Appendix E Phase I Environmental Assessment

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July 6,2021 | Phase I Environmental Site Assessment

4416 Azusa Canyon Road

for City of Irwindale

Prepared for:

City of Irwindale
Contact: Brandi Jones, Senior Planner
Community Development Department, Planning Division
5050 Irwindale Avenue
Irwindale CA, 91706
626.430.2260

Prepared by:

PlaceWorks
Denise Clendening, Ph.D., Associate Principal
2850 Inland Empire Blvd, Suite B
Ontario, California 91764
909.989.4449
info@PlaceWorks.com
www.PlaceWorks.com

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Executive Summary

PlaceWorks has performed a Phase I Environmental Site Assessment (ESA) on behalf of the City of Irwindale (Client) for a proposed concrete tilt-up building, located at 4416 Azusa Canyon Road in Irwindale, Los Angeles County, California (Figures 1 and 2). The project site consists of 5.76 acres that was recently used as a warehouse and sales office for PepsiCo. The Phase I ESA was performed in general conformance with the scope and limitations of the ASTM E 1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process. Exceptions to, or deletions from, this practice are described in Section 1 of this report. Our conclusions are intended to help the user evaluate the "environmental risk" associated with the site, as defined in the ASTM E 1527-13 Standard, and discussed in the Introduction section of this report.

The approximately 5.76-acre project site is in the southeastern portion of Irwindale in Los Angeles County. The City is approximately 20 miles east of downtown Los Angeles with neighboring cities of Baldwin Park, Vincent, Azusa, Duarte, El Monte, North El Monte, and Monrovia (see Figure 1, *Regional Location*). As shown in Figures 2, *Local Vicinity*, and 3, *Aerial Photograph*, the project site is at the northeastern corner of the Azusa Canyon Road/Los Angeles Street intersection—it is bound by Big Dalton Wash to the north; Los Angeles County Metro (LA Metro) railroad to the south; Los Angeles Street to the south; a railroad spur to the east and Azusa Canyon Road to the west. The project site is comprised of parcel—Assessor Parcel Number 8417-004-006.

Regional access to the project site is from Interstate 10 (I-5), approximately 1.4 miles to the south via North Orange Avenue, West San Bernardino Road, and Azusa Canyon Road, and from I-605 approximately 2.5 miles to the northwest via Live Oak Avenue, Arrow Highway, and Azusa Canyon Road. State Route 39 (SR-39) also provides regional access to the project site—the highway is approximately 2 miles east of the site. Local access to the project site is via Azusa Canyon Road and Los Angeles Street.

The objective of a Phase I ESA is to assess whether "recognized environmental conditions" (REC), historical RECs (HREC), and controlled RECs (CREC) are associated with the subject site. Our conclusions are intended to help the user evaluate the "business environmental risk" associated with the subject site. Our opinion regarding a REC's potential impact on the subject site is based on the scope of our work, the information obtained during the course of our work, the conditions prevailing at the time our work was performed, the applicable regulatory requirements in effect at the time our work was performed, and our experience evaluating similar sites.

The project site had three underground storage tanks (USTs) that were installed in 1975 and removed around 1990 when a 12,000-gallon diesel UST was installed. The 12,000-gallon fiberglass double sided diesel UST was removed in 2013. The three USTs that were removed around 1990 are listed as being closed on the Regional Water Quality Control Board (RWQCB) GeoTracker website with a closure date of October 31, 1995. The 12,000-gallon diesel UST was permitted to be removed from the site under the oversight of Los

Executive Summary

Angeles County Fire Department. The report documenting the closure of the tank is included in Appendix B. Documentation regarding final agency closure was not found on the RWQCB or Los Angeles County Websites for the UST that was installed in 1990. The tank was reported to be in excellent condition with no holes and the confirmation soil samples reported concentrations of volatile organic compounds (VOCs) and total petroleum hydrocarbons (TPH) very low to nondetect, below RWQCB levels of concern for UST closure criteria.

RECOGNIZED ENVIRONMENTAL CONDITIONS (RECs)

The ASTM E 1527-13 Standard defines an REC in part as "the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment."

RECs were not identified for the project site. The former USTs are not considered RECs based on the documents reviewed.

HISTORICAL RECOGNIZED ENVIRONMENTAL CONDITIONS (HRECs)

The ASTM E 1527-13 Standard defines an HREC as "a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls)."

The former underground storage tanks (USTs) that were present at the site and closed under the authority of Los Angeles County and the Regional Water Quality Board are considered HRECs.

CONTROLLED RECS ENVIRONMENTAL CONDITIONS

The Standard also requires the identification of controlled RECs (CRECs). The ASTM Standard defines CRECs as

"a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls)."

This assessment has revealed no evidence of CRECs in connection with the project site following the ASTM standard.

BUSINESS ENVIRONMENTAL RISK

A business environmental risk is defined by ASTM E 1527-13 as a risk which can have a material environmental or environmentally driven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated in this practice. Consideration of business environmental risk issues may involve addressing one or more non-scope considerations. Our review identified the following potential business environmental risks:

- Based on the age of the warehouse building it is possible that asbestos containing materials (ACM) and lead-based paint (LBP) are potentially present in the building materials at the site.

- The site was occupied by agricultural orchards from at least 1928 to the early 1950s when the project site was developed. There is a slight potential for residual organochlorine pesticides to be present in the soil.

SUMMARY

Based on the results of this Phase I ESA and the proposed redevelopment of the site, no RECs or CRECs were identified. The presence of the former USTs that were closed under the oversight of the appropriate regulatory agencies is considered a HREC. No additional assessment is recommended for the site based on the information reviewed in the preparation of this Phase I ESA.

1. Introduction

This Phase I Environmental Site Assessment (ESA) was performed in general conformance with the scope and limitations of the American Society for Testing and Materials (ASTM) E 1527-13 Standard for the City of Irwindale (Client) for the project site located at 4416 Azusa Canyon Road in Irwindale, Los Angeles County, California (Figures 1 and 2). The Phase I ESA was performed in general conformance with the scope and limitations of the ASTM E 1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process and with the EPA "All Appropriate Inquiries" standard. Exceptions to, or deletions from, this practice are described in Section 1 of this report.

The primary purpose for performing a Phase I ESA is to "…permit a user to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations (commonly known as landowner liability protections) on Comprehensive Emergency Response Compensation and Liability Act (CERCLA) liability." An environmental site assessment meeting or exceeding this practice and completed less than 180 days prior to the date of acquisition is presumed to be valid under this standard. In order to maintain landowner liability protections, the user also has a "continuing obligation to not interfere with activity and use limitations associated with the property," must take "reasonable steps to prevent releases" and must "comply with legal release reporting obligations." (ASTM, 2013) Further, it is the goal of this study to identify business risks related to the property associated with environmental conditions.

Our conclusions are intended to help the user evaluate the "environmental risk" associated with the site, as defined in the ASTM E 1527-13 Standard and the United States Environmental Protection Agency (EPA) All Appropriate Inquiry (AAI) standard.

1.1 OBJECTIVE

The objective of this assessment was to evaluate site history, existing observable conditions, current site use, and current and historic uses of surrounding properties to identify the potential presence of Recognized Environmental Conditions (RECs) in connection with the subject site. RECs are defined by ASTM as

> "the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. This definition does not include *de minimis* conditions defined as "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" (ASTM, 2013).

In addition, the Standard requires the identification of historical RECs (HRECs) and known or suspect environmental conditions in the Phase I ESA report. The standard defines historical RECs as

> "a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls)."

The Standard also requires the identification of controlled RECs (CRECs). The ASTM Standard defines CRECs as

> "a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls)."

Our conclusions are intended to help the user evaluate the "environmental risk" associated with the site, defined by ASTM as "a risk which can have a material environmental or environmentally-driven financial impact on the business associated with the current or planned use of a parcel of commercial real estate. Consideration of environmental risk issues may involve addressing one or more non-scope considerations."

1.2 SITE IDENTIFICATION

The approximately 5.76-acre project site at 4416 Azusa Canyon Road is in the southeastern portion of Irwindale in Los Angeles County. The project site was recently used as a warehouse and sales office for PepsiCo that closed in December 2020 leaving the site vacant. The City is approximately 20 miles east of downtown Los Angeles with neighboring cities of Baldwin Park, Vincent, Azusa, Duarte, El Monte, North El Monte, and Monrovia (see Figure 1, *Regional Location*). As shown in Figures 2, *Local Vicinity*, and 3, *Aerial Photograph*, the project site is at the northeastern corner of the Azusa Canyon Road/Los Angeles Street intersection—it is bound by Big Dalton Wash to the north; Los Angeles County Metro (LA Metro) railroad to the south; Los Angeles Street to the south; and Azusa Canyon Road to the west. A railroad spur is located to the east that connects with the LA Metro rail tracks. The project site is comprised of parcel—Assessor Parcel Number 8417-004-006.

1.3 DETAILED SCOPE OF SERVICES

PlaceWorks performed the following detailed scope of services to complete our Phase I ESA assessment:

1. Visual observations of site conditions, and of adjoining property use, to evaluate the nature and type of activities that have been or are being conducted at and adjacent to the site, in terms of the potential for release or threat of release of hazardous substances or petroleum products.
2. Review of federal and state environmental database information within the ASTM- specified radii from the subject site using a database service to access records. Use of 7.5-minute topographic maps to evaluate the site's physical setting.

3. Review of federal and state environmental files, as necessary, pertaining to the subject site and nearby sites with the potential to impact the subject site.
4. Review of previous reports (if any) prepared for the subject site.
5. Review of historical aerial photographs and topographic maps.
6. Contacts with state and local agencies, as necessary, regarding the site and surrounding properties and structures.
7. Interviews with the Key Site Manager and property tenant representatives (if any). Interpretation of information and data assembled as a result of the above work tasks, and formulation of conclusions regarding the potential presence and impact of RECs as defined by the ASTM E 1527-13 Standard.

1.4 NON-SCOPE CONDSIDERATIONS

The ASTM E 1527-13 Standard includes the following list of "additional issues" that are non-scope considerations outside of the scope of the ASTM Phase I ESA practice: Asbestos-Containing Materials, Biological Agents, Radon, Lead-Based Paint, Lead in Drinking Water, Wetlands, Regulatory Compliance, Cultural and Historic Risks, Industrial Hygiene, Health and Safety, Ecological Resources, Endangered Species, Indoor Air Quality unrelated to releases of hazardous substances or petroleum products in the environment and mold.

A limited assessment of the presence of polychlorinated biphenyls (PCBs) is included in the ASTM work scope. Accordingly, the assessment of the presence of PCBs is limited to those potential sources specified in the ASTM E 1527-13 Standard as "electrical or hydraulic equipment known or likely to contain PCBs" to the extent visually and or physically observed or identified from the interview or records review.

1.5 EXCEPTIONS AND DEVIATIONS

PlaceWorks has completed this assessment in substantial conformance with ASTM E 1527-13. In our opinion, there were no exceptions, addition, deviations, or deletions made to the ASTM work scope.

1.6 LIMITATIONS

Our work for this project was performed generally consistent with the ASTM E 1527-13 Standard for Phase I Environmental Site Assessments. Several organizations other than ASTM, such as professional associations (e.g., ASFE and AGWSE) have also developed "guidelines" or "standards" for environmental site assessments. The Phase I ESA presented herein is consistent with the ASTM E 1527-13 Standard, which may vary from the specific "guidelines" or "standards" required by other organizations.

This Report was prepared pursuant to an Agreement between the Client and PlaceWorks. All uses of this Report are subject to, and deemed acceptance of, the conditions and restrictions contained in the Agreement. The observations and conclusions described in this Report are based solely on the Scope of Services provided pursuant to the Agreement. PlaceWorks has not performed any additional observations, investigations, studies, or other testing not specified in the Agreement. PlaceWorks shall not be liable for the

1. Introduction

existence of any condition the discovery of which would have required the performance of services not authorized under the Agreement.

This Report is prepared for the exclusive use of the Client in connection with the project site. There are no intended beneficiaries other than the Client. PlaceWorks shall owe no duty whatsoever to any other person or entity on account of the Agreement or the Report. Use of this Report by any person or entity other than the Client for any purpose whatsoever is expressly forbidden unless such other person or entity obtains written authorization from the Client and from PlaceWorks. Use of this Report by such other person or entity without the written authorization of the Client and PlaceWorks shall be at such other person's or entity's sole risk and shall be without legal exposure or liability to PlaceWorks.

Use of this Report by any person or entity, including by the Client, for a purpose other than the site, is expressly prohibited unless such person or entity obtains written authorization from PlaceWorks indicating that the Report is adequate for such other use. Use of this Report by any person or entity for such other purpose without written authorization by PlaceWorks shall be at such person's or entity's sole risk and shall be without legal exposure or liability to PlaceWorks.

This Report reflects site conditions observed and described by records available to PlaceWorks as of the date of report preparation. The passage of time may result in significant changes in site conditions, technology, or economic conditions, which could alter the findings and/or recommendations of the report. Accordingly, the Client and any other party to whom the report is provided recognize and agree that PlaceWorks shall bear no liability for deviations from observed conditions or available records after the time of report preparation. No investigation is thorough enough to absolutely rule out the presence of hazardous materials at a given site. If hazardous conditions have not been identified during the assessment, such a finding should not be construed as a guarantee of the absence of such materials on the Site, but rather as the result of the services performed within the scope, limitations, and cost of the work performed.

The findings, conclusions, and recommendations contained in this report are based on site conditions as they existed at the time of our investigation. Our review of documents, lists, databases, and public agency files have been conducted with due diligence. However, our conclusions are based on available information and are subject to constraints imposed by public agencies on review procedures and information retrieval. As a result, PlaceWorks may have been unable to identify potential concerns. PlaceWorks assumes no responsibility for conditions that did not come to our attention despite reasonable care, or for conditions that were not generally recognizable as environmentally unacceptable at the time of this report. Opinions and judgments expressed are based on our understanding and interpretations of currently available regulatory standards and should not be construed as legal opinions or advice.

Use of this Report by any person or entity in violation of the restrictions expressed in this Report shall be deemed and accepted by the user as conclusive evidence that such use and the reliance placed on this Report, or any portions thereof, is unreasonable, and that the user accepts full and exclusive responsibility and liability for any losses, damages or other liability which may result.

2. Site Description

This section describes the site location and ownership of the site as well as other pertinent details.

2.1.1 Name of Site Owner

Rexford Industrial -4416 Azusa Canyon, LLC care pf Rexford Industrial Realty, L.P. located in Los Angeles was identified as the site owner as of June 8, 2018. The prior owner was identified as Bottling Group, LLC. Appendix A contains the lien search which includes deed information.

2.1.2 Site Location Map

The United States Geological Survey (USGS) topographic map for the site is the Baldwin Park, California Quadrangle. The USGS topographic map was used as the source for site setting information. The project site is in Los Angeles County at approximately 34.0934 north latitude and 117.9418 west longitude. The project site is in Sections 9 of Township 1 South, Range 10 West of the San Bernardino Base Line and Meridian. Figures 1 through 2 show the location of the project site.

2.2 SITE AND VICINITY DESCRIPTION

The project site is approximately 5.8-acress at 4416 Azusa Canyon Road, Irwindale, CA. Figure 3 is an aerial photograph showing the current site conditions and the outlines of project site. The project site currently developed with one warehouse, approximately 62,713 square feet (SF) in size, a large metal shed north of the warehouse building and a loading dock and large truck yard on the eastern portion of the site. PepsiCo ceased operations at the site of its warehouse operations in December 2020 and the site has remained vacant. The majority of the site is asphalt paved with limited landscaping. Outside of the chain-linked fenced area on the south is an unpaved area with weeds followed by a railroad spur.

As shown in Figures 2, *Local Vicinity*, and 3, *Aerial Photograph*, the project site is at the northeastern corner of the Azusa Canyon Road/Los Angeles Street intersection—it is bound by Big Dalton Wash to the north; Los Angeles County Metro (LA Metro) railroad to the south; Los Angeles Street to the south and Azusa Canyon Road to the west. The Santa Fe Dam Recreation Area is located approximately 1 mile to the north northwest. The 10 Freeway is located approximately 1.36-miles to the south and the 605 Freeway is approximately 2.7-miles to the west of the project site.

The project site is immediately surrounded by business and industrial uses to the north, east, and south. A mining pit and City Public Works yard is located west of Azusa Canyon Road. A residential area is located approximately 900 feet northeast of the project site. Additional residences (mobile home park) are located approximately 700 feet to the southwest in the City of West Covina. The San Gabriel Tribune is located south of the railroad tracks.

2.3 PHYSICAL SETTING

Subsurface explorations were not performed for this evaluation; therefore, site geology and hydrology were evaluated on the basis of readily available public information or references, and/or based upon our experience and understanding of subsurface conditions in the subject property area.

2.3.1 Topography

Topographically, the property slopes slightly to the southwest. Based on a review of the USGS 7.5-minute Topographic Series, Baldwin Park, California Quadrangle Map (USGS 2012), surface elevation of the project site is approximately 420-feet above mean sea level.

2.3.2 Geologic Information

The project site is located within the San Gabriel Valley Ground Water Basin on the San Gabriel River alluvial fan. The alluvial fan is a widespread bed of sand, gravel, cobbles, and boulders deposited by the river as it emerges from the slopes of the San Gabriel Mountains. The fan extends approximately 8 miles southwest from the base of the mountains. The San Gabriel Valley Ground Water Basin and its tributary hill and mountain areas are in the eastern portion of Los Angeles County, approximately 25 miles from the Pacific Ocean. The San Gabriel Valley is bounded on the north by the San Gabriel Mountains, which consist of steep, rocky ridges broken by numerous irregular canyons. The elevations of these mountains vary from about 900 feet along their base to a maximum of more than 10,000 feet above msl.

The Olive Pit gravel mine located across Azusa Canyon road mines wash deposits from the river and older fan deposits laid down by the river. Both deposits are of the Holocene age which is less than 14,000 years old. These deposits consist of silts, sands, gravels, cobbles, and boulders. The individual rock fragments in these deposits consist of crystalline rocks such as granite, granodiorite, diorite, granitic gneiss, schist, and quartz which are derived from outcrops in the drainage basin of the river near the mountains. The sand and gravel deposits (Quaternary Alluvium) are approximately 600 feet thick (Enviromine, 2014).

2.3.3 Naturally Occurring Asbestos Containing Minerals and Radon Gas

Based on a review of A General Location Guide for Ultramafic Rocks in California – Areas More Likely to Contain Naturally Occurring Asbestos (Department of Conservation, Division of Mines and Geology 2000) and Van Gosen and Clinkenbeard (2011), the site is not located within a ten-mile radius from an area thought to contain naturally occurring asbestos (NOA).

The Indoor Radon Abatement Act of 1988 directs the United States Environmental Protection Agency to identify and lists areas of the United States with the potential for elevated indoor radon levels. The U.S. EPA's Map of Radon Zones assigns one of three zones based on radon potential:

- Zone 1 counties have a predicted average indoor radon screening level greater than 4 pico curies per liter (pCi/L)

- Zone 2 counties with a predicted average indoor radon screening level between 2 and 4 pCi/L
- Zone 3 counties with a predicted average indoor radon screening level less than 2 pCi/L

The EDR GeoCheck report indicates that the site is within Zone 2, not in a zone of concern (Appendix B). The California Department of Health Services recommends action to be taken to reduce radon levels inside buildings if they are 4 pCi/L or greater.

2.3.4 Groundwater and Surface Water Information

The Site overlies a major drinking water aquifer in the Main San Gabriel Basin in the Los Angeles-San Gabriel Hydrologic Area the Los Angeles-San Gabriel Hydrologic Unit. Aquifers in this basin are composed primarily of coarse sand and gravel. The historic high-water level in the vicinity of the Site is 295.30 feet above msl measured from the Baldwin Park Key Well, located approximately 400 feet west of the project site (Watermaster, 2017).

The Santa Fe Flood Control Basin is located approximately 1 mile north northwest of the Site, the San Gabriel River is located approximately 2 miles west of the Site, and the Big Dalton Wash borders the site on the north northwest. Based upon the topographic conditions on the Site, it can be inferred that the general direction of groundwater flow at the Site is toward the southwest.

Groundwater in the Main San Gabriel Basin is designated as having beneficial use as municipal supply (MUN), agricultural supply (AGR), industrial service supply (IND) and industrial process supply (PROC). However, the Site is located above the eastern flank of the main VOC groundwater plume of the Baldwin Park Upper Operable Unit (BPOU) of the US EPA San Gabriel Valley Superfund Area. Groundwater in this area has been heavily impacted by VOC contamination from multiple sources.

2. Site Description

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3. Site History and Background Information

3.1 PREVIOUS REPORTS

No previous reports were provided or reviewed by PlaceWorks in preparation of this report.

3.2 PAST USAGE OF THE SITE

Past usage of the site was assessed through review of historical aerial photographs, topographic maps, and databases. Copies of historical information reviewed are included in Appendix A. Based on a review of historical information; the project site appears to have been used as an orchard from at least 1928 until around 1952 when the site was vacant. The current main warehouse building was constructed in 1956 and had been used by PepsiCo as a warehouse distribution center and sales office. Underground storage tanks had been located on the southeast area of the site that were closed under the oversight of Los Angeles County Fire Department.

3.2.1 Historical Aerial Photographs

Aerial photographs for the proposed sites obtained from EDR for the years 1928, 1938, 1948, 1952, 1964, 1977, 1979, 1981, 1983, 1990, 1994, 1995, 2002, 2005, 2009, 2012, 2016 were reviewed for the project site. Copies of the aerial photographs are included in Appendix A.

- 1928 – The project site and surrounding area are occupied by orchards. There are no structures visible within the project site boundaries. North, northeast, and south of the project site there are rural residential structures. In general, the surrounding area is predominately rural agricultural uses. The Dalton Wash is seen bordering the site on the north.

- 1938 – There is a structure along the western boundary of the project site. An orchard still occupies the rest of the project site. The surrounding area appears relatively unchanged in comparison to the 1928 aerial photograph. Railroad tracks are apparent in the aerial photograph to the south of the site. The rail spur is seen on the southeast and east of the site.

- 1948 – The project site and surrounding area appear relatively unchanged in comparison to the 1938 aerial photograph.

- 1952 – The structure remains along the western edge of the project site; however, the orchard is no longer present. The orchard to the east is also no longer present. There is more residential development to the east and south of the project site. There are still a few orchards and agricultural uses to the west of the project site and to the southeast is what appears to be industrial use. To the northwest a quarry is seen.

3. Site History and Background Information

- 1964 – The orchard and structure along the western side of the project site have been removed and replaced by one building in the center of the project site. The area to the east and south of the project site are becoming more developed with commercial, industrial, and residential uses. The area to the west and northwest of the project site appears mostly vacant.

- 1977 – The project site and surrounding area appear relatively unchanged in comparison to the 1964 aerial photograph.

- 1979 – The project site appears relatively unchanged in comparison to the 1977aerial photograph. The gravel pit to the west of the wash now has water in it.

- 1981 – The project site appears relatively unchanged in comparison to the 1979 aerial photograph. The surrounding area is more built out in comparison to the 1979 aerial photograph.

- 1983 –The project site appears relatively unchanged in comparison to the 1981 aerial photograph except for the loading dock expanded on the east side of the warehouse. A new warehouse is now seen to the east of the project site across from the railroad spur.

- 1990 – The project site and surrounding area appear relatively unchanged in comparison to the 1983 aerial photograph.

- 1994 – The project site and surrounding area appear relatively unchanged in comparison to the 1990 aerial photograph.

- 1995 – The western portion of the project site is not mapped on the aerial photograph. The eastern portion of the project site and surrounding area appear relatively unchanged in comparison to the 1994 aerial photograph.

- 2002 – The project site and surrounding area appear relatively unchanged in comparison to the 1995 aerial photograph.

- 2005 – The project site and surrounding area appear relatively unchanged in comparison to the 2002 aerial photograph.

- 2009 – The project site and surrounding area appear relatively unchanged in comparison to the 2005 aerial photograph.

- 2012 – The project site and surrounding area appear relatively unchanged in comparison to the 2009 aerial photograph.

- 2016 – The project site and surrounding area appear relatively unchanged in comparison to the 2012 aerial photograph.

3.2.2 Historical Topographic Maps

Historical Topographic Maps obtained from EDR for the years 1894, 1897, 1898, 1904, 1925/1927, 1928, 1933, 1939, 1953, 1966, 1972, 1981, and 2012 were reviewed for the project site. Copies of the topographic maps are included in Appendix A.

- 1894 – No structures are depicted on the project site. Railroad tracks are depicted south of the site.
- 1897 – The project site and surrounding area appear relatively unchanged in comparison to the 1894 topographic map.
- 1898 – The project site and surrounding area appear relatively unchanged in comparison to the 1897topographic map.
- 1904 – The project site and surrounding area appear relatively unchanged in comparison to the 1898 topographic map
- 1925/1927 – The project site and surrounding area appear relatively unchanged in comparison to the 1904 topographic map
- 1928 – The project site and surrounding area are part of an unmapped portion of the topographic map.
- 1933 – The project site and surrounding area are part of an unmapped portion of the topographic map.
- 1939 – The project site and surrounding area are part of an unmapped portion of the topographic map.
- 1953 – There is a structure marked in the western corner of the project site. There are orchards depicted to the east, southeast, south, and southwest of the project site. Gravel pits are shown to the west and north of the project site. There are portions of the map to the west that are highlighted in omission tint, reflecting dense build out of those highlighted areas.
- 1966 – The structure in the western corner of the project site is no longer depicted and instead there is a different structure, the warehouse structure that is present today, occupying the majority of the project site. More of the map is highlighted in omission tint reflecting more development in the area.
- 1972 – The project site and surrounding area appear relatively unchanged in comparison to the 1966 topographic map.
- 1981 – The project site and surrounding area appear relatively unchanged in comparison to the 1972 topographic map.
- 2012 – Only roads and contours are depicted on modern topographic maps.

3.2.3 Sanborn Maps

The Sanborn Library was searched by EDR and maps covering the project site and fire insurance maps covering the site were not found. Sanborn maps were not available for the project site. A copy of the Certified Sanborn Search Document coverage statement is included in Appendix A.

3.2.4 City Directory

PlaceWorks reviewed the EDR-City Directory of the project site located at 4416 Azusa Canyon Road. A copy of the EDR-City Directory is in Appendix A. City Directory data was searched for the years spanning from 1920 through 2015. The project site is identified in the EDR-City Directory starting in 1958 through 2009 as Pepsi Cola Bottling.

- 1958 – Pepsi Cola Bottling Company of Los Angeles and Bireleys Bottling Company of Los Angeles
- 1967 – Pepsi Cola Bottling Company of Los Angeles
- 1971 – Pepsi Cola Bottling Company of Los Angeles
- 1975 – Pepsi Cola Bottling Company of Los Angeles; Bireleys Bottling Company of Los Angeles and Hires Bottling Company of Los Angeles
- 1976 – Pepsi Cola Bottling Company of Los Angeles
- 1981 – Pepsi Cola Bottling Company of Los Angeles
- 1985 – Pepsi Cola Bottling Company of Los Angeles and Hires Bottling Company of Los Angeles
- 1986 – Pepsi Cola Bottling Company of Los Angeles
- 1990 – Pepsi Cola Bottling Company of Los Angeles
- 1994 - Pepsi Cola Bottling Company of Los Angeles
- 1995 – Pepsi Cola Bottling Company of Los Angeles, Hires Bottling Company of Los Angeles, Pepsodent Division of Lever Brothers Company.
- 2004–Pepsi Bottling Group
- 2009 – Pepsi Bottling Group

For adjoining properties

- San Gabriel Valley Tribune is listed in 1966 through 2015 at 1210 Azusa Canyon Road.

- Powers Lumber Company is listed in 1985 through 1995 at 4407 Azusa Canyon Road.
- Decorative Specialties is listed in 1985 through 2015 at 4414 Azusa Canyon Road.
- Sparklets Drinking Water is listed in 1985 through 2015 at 4548 Azusa Canyon Road.

3.2.5 Building Permit Records

EDR searched building permits for the project site from Los Angeles County Building and Safety, West Covina Public Works, Baldwin Park Building and Safety and the City of Azusa Building Division. Building permits for the project site were identified at the Los Angeles County Building and Safety for 2018, 2017, and 2013.

- The 2018 permit was for electrical work for pallet lift charging stations.
- The 2017 permit was for metal racking system with mobile refrigeration units and to renovate two restrooms to make them ADA compliant.
- The 2013 permit was to remove a 12,000-gallon underground storage tank used for diesel and to backfill the area and resurface with asphalt.

No other permits for the project site were identified.

3.2.6 Environmental Lien and AUL Search

EDR searched available current environmental current land title records for environmental cleanup liens and other activity and use limitations (AULs) such as engineering and institutional controls. The EDR search did not find any environmental liens or AULs for the project site. EDR searched records with Los Angeles Recorders office and identified the deed for the property dated and recorded June 8, 2018, with Rexford Industrial-4416 Azusa Canyon LLC as the entity the title is vested. A copy of the deed is included in Appendix A. A Copy of the property tax map is also included in Appendix A.

3.2.7 Prior Agricultural Use

Based on the review of historical aerial photographs, topographic maps and the site visit, portions of the project site were used as an orchard from at least 1928 until sometime between 1948 and 1952. There is a small-time frame when organochlorine pesticides may have been used at the site during the last few years of the site being used as an orchard.

3.2.8 Mines

Based on the review of historical aerial photographs and topographic maps, the project site appears to not have been as a site for mining operations.

3.2.9 Illegal Drug Manufacturing

The proposed site was not identified by the California Hazardous Material Incident Report System (CHMIRS) which is maintained by the California Office of Emergency Services and contains information regarding hazardous material incidents such as accidental releases or spills. Clandestine Drug Laboratory Locations (CDL) database maintained by the U.S. Department of Justice was also reviewed for the presence of drug laboratories or dumpsites. Drug-related waste was not observed on the site during the site inspection.

3.2.10 Prior U.S. Government Ownership

Based on the review of the EDR database, historical aerial photographs, and topographic maps reviewed, there are no indications that the project site was owned by the U.S. Government or devoted to military use or operations.

3.3 SURROUNDING PROPERTY LAND USES

Based on the review of the EDR, historical aerial photographs, and topographic maps, the properties surrounding the project site are predominately industrial to the north, east and south and mining to the west. Historically the surrounding land was used as orchards with quarry mines and industrial development occurring in the area starting in the 1950s. The railroad tracks located to the south have been present since at least the late 1800s and the spur to the east of the site has been present since at least 1938.

The regulatory agency database search prepared by EDR discussed in the next Section indicates the presence of 159 agency database listings for facilities located within an approximate one-mile radius of the project site. Approximately 170 feet to the west of the project site, the San Gabriel Valley Groundwater Superfund groundwater plume is located. The edge of the plume has low concentrations, and the plume is being actively remediated by the EPA. The other nearby facilities do not appear to represent a potential threat to soil, soil vapor and or groundwater quality of the project site.

4. Environmental Records Review

4.1 STANDARD ENVIRONMENTAL RECORDS REVIEW

PlaceWorks utilized the electronic database service EDR to complete the environmental records review. To determine if the Site has any documented environmental concerns, or if other sites with documented environmental concerns exist within the search radii of the Site prescribed by ASTM 1527-13 and All Appropriate Inquiry, PlaceWorks reviewed a summary of regulatory agency database listings prepared by EDR. In addition, where appropriate, we reviewed local regulatory agency files for additional specific information regarding sites identified in the EDR report judged to be of possible concern to the subject Site. The EDR report presenting a summary of the agency databases reviewed and a map showing the location of the identified sites is provided as Appendix B (EDR, 2021). The results of the database search and follow-up agency file review are summarized below.

The database search was used to identify properties that may be listed in the referenced Agency records, located within the American Society for Testing and Materials (ASTM)-specified search radii indicated below:

Database	Approximate Search Distance	Subject Site Listed?	Number of Sites within Search Area
Federal NPL Sites	1 mile	No	1
Federal Delisted NPL Sites	0.5 mile	No	0
CERCLIS Sites	0.5 mile	Yes	2
CERCLIS-NFRAP Sites	0.5 mile	No	0
Federal ERNS	Site only	Yes	1
RCRA non-CORRACTS TSD Facilities	0.5 mile	No	0
RCRA CORRACTS Facilities	1 mile	No	0
RCRA Generators	Site and Adjoining	Yes	15
Federal Institutional/Engineering Control Registry	0.5 mile	No	1
State and Tribal Equivalent NPL Sites	1 mile	No	0
State and Tribal Equivalent CERCLIS Sites	1 mile	No	3
State and Tribal Registered Storage Tanks	Site and Adjoining	Yes	7
State and Tribal Landfills and Solid Waste Disposal Sites	0.5 mile	No	1
State and Tribal Leaking Storage Tanks	0.5 mile	Yes	11
State and Tribal Institutional Controls/Engineering Control	Site only	No	0
State and Tribal Voluntary Cleanup Sites	0.5 mile	No	0
State and Tribal Brownfield Sites	0.5 mile	No	0
Orphan Site List	Site and Adjoining	No	7
HAZNET	Site only	Yes	5

A review of selected regulatory agency databases for documented environmental concerns on the site, or in close proximity to the site, was conducted by EDR. A copy of the radius report, dated April 27, 2021, is

4. Environmental Records Review

included in Appendix B. The project site is listed as a CERCLIS site, a Federal ERNS site, a RCRA small quantity generator, FINDS, and on the HAZNET database. The project site is also listed on the State and Tribal equivalent list of registered storage tank sites, leaking underground storage tank sites, historical underground storage tanks, and EDR Historical Auto. More details are provided in the sections below: Most of the listings for the project site are due to former leaking underground storage tanks (LUSTs), cleaning out clarifiers, and trucking operations.

4.1.1 NPL Sites

The National Priorities List (NPL) is a list of contaminated sites that are considered the highest priority for clean-up by the EPA.

- The project site is not listed on the NPL list.
- The database search identified one NPL site within a mile radius of the project site.
    - San Gabriel Valley (Area 2) also known as the Baldwin Park Operable unit is one area of many groundwater contamination sites in the San Gabriel Basin. The site includes groundwater contamination covering eight square miles underlying portions of the cities of Azusa, Irwindale, Baldwin Park, West Covina, La Puente, and Industry. Remedial design and cleanup activities are ongoing, and more than 5,000 pounds of contaminants are removed from the groundwater each year consisting primarily of trichloroethene, tetrachloroethene, carbon tetrachloride and perchlorate. The edge of the volatile organic chemical contaminated groundwater plume is mapped to be approximately 170 feet to the west northwest of the project site. The latest EPA San Gabriel Valley Superfund Sites Progress Update dated May 2021 is included in Appendix B. Based on the distance of the edge of the plume from the site, low concentrations in the edge of the plume and active remediation, the plume is not expected to pose a risk to the site.

4.1.2 Federal Delisted NPL Sites

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.

- The project site is not listed on the delisted NPL list.
- The database did not identify any delisted NPL sites within a mile radius of the project site.

4.1.3 CERCLIS Sites

The Comprehensive Environmental Response, Compensation, and Liability Act Information System (CERCLIS) list identifies sites which are suspected to have contamination and require additional investigation to assess if they should be considered for inclusion on the NPL.

- The project site is not listed on the CERCLIS list.
- The database search identified two CERCLIS listings within a half mile radius of the project site.
    - San Gabriel Valley (Area 2) is one area of many groundwater contamination sites in the San Gabriel Basin. The site includes groundwater contamination underlying portions of the cities of Azusa, Irwindale, Baldwin Park, West Covina, La Puente, and Industry. Remedial design and cleanup activities are ongoing, and more than 5,000 pounds of contaminants are removed from the groundwater each year. The site is discussed in more detail in Section 4.1.1.
    - American Pharmaseal Laboratories also known as Baxter Healthcare at 4401 Foxdale Avenue, approximately 0.23-miles east of the project site, is listed as a historical site, non-NPL. EnviroStor reports the site as being on the RCRA database as a hazardous waste generator since 1980. In 1991, RWQCB conducted Phase I and Phase II at the site to investigate contamination. Phase I and Phase II investigations indicate that hazardous substances (PCE), toluene, freon-TF, Bis (2-ethyl hexyl phthalate (BEHP) have contaminated the soil. EPA recommended a high priority SSI; DHS recommended a high priority PEA. The Cleanup Status is listed as being referred to the RWQCB in 1995. The site is listed as a RCRA generator, historic UST, HAZNET, and others. Based on the distance and cross gradient location it is not expected to have impacted the project site.

4.1.4 CERCLIS-NFRAP Sites

CERCLIS-NFRAP status indicates that a site was once on the CERCLIS List but has No Further Response Actions Planned (NFRAP). Sites on the CERCLIS-NFRAP List were removed from the CERCLIS List in February 1995 because, after an initial investigation was performed, no contamination was found, contamination was removed quickly, or the contamination was not significant enough to warrant NPL status.

- The project site is not listed on the CERCLIS-NFRAP list.
- The database search did not identify any CERCLIS-NFRAP Site within a half mile radius of the project site.

4.1.5 RCRA CORRACTS Facilities

The RCRA CORRACTS Facilities list catalogues facilities that treat, store, or dispose of hazardous waste and have been associated with corrective action activity.

- The project site is not listed as a RCRA CORRACTS TSD Facility.
- The database search did not identify any RCRA CORRACTS TSD Facilities within a one-mile radius of the project site.

4.1.6 RCRA Non-CORRACTS TSD Facilities

The Resource Conservation and Recovery Act (RCRA) non-CORRACTS TSD Facilities List tracks facilities which treat, store, or dispose of hazardous waste and are not associated with corrective action activity.

- The project site is not listed as a RCRA non-CORRACTS TSD facility.
- The database search did not identify any RCRA non-CORRACTS TSD facilities within a one-half mile radius of the project site.

4.1.7 RCRA Generators

The RCRA Generator list is maintained by the EPA to track facilities that generate hazardous waste.

- The project site is listed as a RCRA Generator facility.
    - Kelly Fleet Services at 4416 Azusa Canyon Road is listed as a as a small quantity generator of hazardous waste. This site is listed as not having violations on the EPA Enforcement Compliance History Online (ECHO) website.
    - Pepsi at 4416 Azusa Canyon Road is listed as a as a small quantity generator of hazardous waste. This site is listed as not having violations on the EPA Enforcement Compliance History Online (ECHO) website.
- The database search identified 13 RCRA Generators within a quarter mile radius of the project site. None of the listed site below are expected to have impacted the project site based on regulatory status, distance, and gradient.
    - Decorative Specialties at 4416 Azusa Canyon Road, approximately 0.033-miles east of the project site, is listed as a as a small quantity generator of hazardous waste. This site is listed as not having violations on the EPA Enforcement Compliance History Online (ECHO) website.
    - Smith Bros at Parts Engrg Co at 1201 Azusa Canyon Road, approximately 0.058-miles south southwest of the project site, is listed as a as a small quantity generator of hazardous waste. This site is listed as not having violations on the EPA Enforcement Compliance History Online (ECHO) website.
    - San Gabriel Valley Newspaper Group at 1210 Azusa Canyon Road, approximately 0.070-miles south of the project site is listed on the Federal RCRA generator list as a large quantity generator. Solvents and metals were reported as waste generated. Based on the downgradient location, database listings and compliance inspections the site is not expected to have impacted the project site.

- Basura's at 1145 Azusa Canyon Road, approximately 0.079-miles south of the project site, is listed as a as a small quantity generator of hazardous waste. This site is listed as not having violations on the EPA Enforcement Compliance History Online (ECHO) website.

- A&B Bus Co at 15636 Cypress Road, approximately 0.129-miles northeast of the project site, is listed as a as a small quantity generator of hazardous waste. This site is listed as not having violations on the EPA Enforcement Compliance History Online (ECHO) website.

- Omega Chemical Corp. at 15621 Cypress Road, approximately 0.146-miles northeast of the project site, is listed as a as a small quantity generator of hazardous waste. This site is listed as not having violations on the EPA Enforcement Compliance History Online (ECHO) website.

- Chase Automotive at 1827 W San Bernardino Road, approximately 0.165-miles south of the project site, is listed as a as a small quantity generator of hazardous waste. This site is listed as not having violations on the EPA Enforcement Compliance History Online (ECHO) website.

- West Covina Auto Body W.C Auto Body at 1921 W San Bernardino Road, approximately 0.173-miles south of the project site, is listed as a as a small quantity generator of hazardous waste. This site is listed as not having violations on the EPA Enforcement Compliance History Online (ECHO) website.

- Sparklet's Drinking Water Corp. at 4548 Azusa Canyon Road, approximately 0.176-miles north of the project site, is listed as a as a large quantity generator of hazardous waste. This site is listed as not having violations on the EPA Enforcement Compliance History Online (ECHO) website.

- Concorde Battery Corporation at 2009 W San Bernardino Road, approximately 0.193-miles south southwest of the project site, is listed as a as a large quantity generator of hazardous waste. This site is listed as not having violations on the EPA Enforcement Compliance History Online (ECHO) website.

- Tesoro 63294 at 15602 W San Bernardino Road, approximately 0.205-miles south of the project site, is listed as a as a small quantity generator of hazardous waste. This site is listed as not having violations on the EPA Enforcement Compliance History Online (ECHO) website.

- American Pharmaseal Laboratories at 4401 Foxdale Avenue, approximately 0.228-miles east of the project site, is listed as a as a small quantity generator of hazardous waste. This site is listed as not having violations on the EPA Enforcement Compliance History Online (ECHO) website.

- Ready Pac Produce at 4401 Foxdale Avenue, approximately 0.228-miles east of the project site, is listed as a as a small quantity generator of hazardous waste. This site is listed as not having violations on the EPA Enforcement Compliance History Online (ECHO) website.

4.1.8 Federal Institutional Control / Engineering Controls

A listing of sites with institutional and or engineering controls in place is maintained by the EPA. 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. 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.

- The project site is not listed as having an institutional or engineering control.
- The database search identified one Federal ERNS listing within a half mile radius of the project site.
  - San Gabriel Valley (Area 2) is one area of many groundwater contamination sites in the San Gabriel Basin. The site includes groundwater contamination underlying portions of the cities of Azusa, Irwindale, Baldwin Park, West Covina, La Puente, and Industry. Remedial design and cleanup activities are ongoing, and more than 5,000 pounds of contaminants are removed from the groundwater each year. The site is discussed in more detail in Section 4.1.1 and a recent EPA San Gabriel Valley Superfund Sites Progress Update dated May 2021 is included in Appendix B.

4.1.9 Federal ERNS List

The Federal ERNS list is the Emergency Response Notification System records and stores information on reported releases of oil and hazardous substances. The list is maintained by the National Response Center United States Coast Guard.

- The project site is listed on the ERNS List.
  - On May 29, 1996, a truck overflowed while refueling due to operator error. The pump was shut off and a spill kit was deployed. It was estimated that 65 gallons of diesel fuel were spilled during the event. Based on the reported cleanup of the site this event is not expected to have impacted the project site.

4.1.10 State-and Tribal- equivalent NPL

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.

- The project site is not listed on state- and tribal-equivalent NPL.

- The database search did not identify any state-and tribal equivalent NPL sites within a one-mile radius of the project site.

4.1.11 State and Tribal- equivalent CERCLIS

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.

- The project site is not listed on the state-and tribal-equivalent CERCLIS.

- The database search identified three state-and tribal-equivalent CERCLIS within a mile radius of the project site.

    - Concorde Battery Corporation at 2009 W San Bernardino Road, approximately 0.193-miles south southwest of the project site, is listed as a tiered permit site type that was is reported to have been referred to another agency.

    - American Pharmaseal Laboratories at 4401 Foxdale Avenue, approximately 0.228-miles east of the project site, is listed as a historical site type. EnviroStor reports the site as being on the RCRA database as a hazardous waste generator since 1980. In 1991, RWQCB conducted Phase I and Phase II at the site to investigate contamination. Phase I and Phase II investigations indicate that hazardous substances (PCE), toluene, freon-TF, Bis (2-ethyl hexyl phthalate (BEHP) have contaminated the soil. EPA recommends for a high priority SSI; DHS recommends high priority PEA. The Cleanup Status is listed as being referred to the RWQCB in 1995.

    - Baldwin Park High at 3900 North Puente Avenue, approximately 0.761-miles south southwest of the project site, is listed as school investigation site. However, the District requested termination of the EOA agreement in 2001. Therefore, the site is listed as inactive.

4.1.12 State and Tribal- equivalent Landfill and/or Solid Waste Disposal Sites

The database search did not identify any State Landfills or Solid Waste Disposal Sites within a one-half mile radius of the subject site.

- The project site is not listed on state- and tribal- equivalent landfill and/or solid waste disposal site lists.

- The database search identified one state-and tribal equivalent Landfill and/or Solid Waste Disposal sites within a half mile radius of the project site.

    - City of Irwindale – Public Works at 3700 Azusa Canyon Road, approximately 0.29-miles north of the project site, is listed as a closed disposal facility that had accepted limited volume transfer of construction/demolition waste. Based on the distance and type of material disposed in the facility it is not expected to have impacted the project site.

4.1.13 State and Tribal Leaking Underground Storage Tanks

The State Water Resources Control Board Leaking Underground Storage Tank Information System contains an inventory of Leaking Underground Storage Tank (LUST) Incident Reports.

- The project site is listed on state- and tribal leaking underground storage tanks.

    - The project site is listed due to a leak of gasoline reported July 22, 1991. Currently, the case is listed as completed - case close as of October 31, 1995, under the Los Angeles County Underground Storage Tank Program and Regional Water Quality Control Board oversight. The reported media effected was soil only with the discovery of the leak and assessment starting in April 1991. The project site reportedly had three 10,000-gallon USTs that were installed in 1975 and were made of carbon steel. One tank reportedly stored diesel motor vehicle fuel and the other tank the contents were not listed in the documents reviewed. A third tank was reportedly on the site that was used for waste. In 2013, a fiberglass double walled 12,000-gallon UST was removed from the site under the oversight of Los Angeles County Fire Department. The report documenting the closure of the tank is included in Appendix B. The RWQCB indicates case closure for the three former USTs and documentation regarding agency closure was not found on the RWQCB or Los Angeles County Websites for the UST that was installed in 1990. The 12,000-gallon UST was removed under the oversight of LA County and the request for closure report and permit to close are included in Appendix B.

- The database search identified 10 LUST facilities within a half-mile radius of the project site.

    - B&B Enterprises at 101 Union Avenue, approximately 0.12-miles south of the project site, is listed because of an overfill. The facility status is listed as case closed. The facility ID is 48-0279 and the case number is 10954. Based on the current regulatory status of the case, the overfill is not expected to have had an impact on the project site.

    - Chase Automotive at 1827 W San Bernardino Road, approximately 0.16-miles south of the project site, is listed because of a leak of waste oil reported March 12, 1990. Currently, the

case is listed as completed - case close as of March 30, 1990. Based on the current regulatory status of the case, the leak is not expected to have had an impact on the project site.

- Super-7 at 1710 W San Bernardino Road, approximately 0.17-miles south of the project site, is listed because of a leak of gasoline reported September 19, 1985. Currently, the case is listed as completed - case close as of May 9, 1986. Based on the current regulatory status of the case, the leak is not expected to have had an impact on the project site.

- Sparklet's Drinking Water Corp. at 4548 Azusa Canyon Road, approximately 0.176-miles north of the project site, is listed because of a leak of diesel and gasoline reported March 10, 1999. Currently, the case is listed as completed - case close as of December 8, 2003. Based on the current regulatory status of the case, the leak is not expected to have had an impact on the project site.

- Powers Lumber Co., at 4407 Azusa Canyon Road, approximately 0.18-miles north of the project site, is listed because of a leak of volatile organic compounds reported January 2, 1995. Currently, the case is listed as no further action required as of November 1, 1995. Based on the current regulatory status of the case, the leak is not expected to have had an impact on the project site.

- Irwindale Shop at 4701 Azusa Canyon Road, approximately 0.31-miles north of the project site, is listed because of a leak of waste oil, diesel, and gasoline reported October 1, 2007. Currently, the case is listed as completed - case close as of May 15, 2008. Based on the current regulatory status of the case, the leak is not expected to have had an impact on the project site.

- Davidson Optronics, Inc. at 2223 Ramona Boulevard, approximately 0.34-miles southwest of the project site, is listed because of a leak of petroleum reported February 20, 2018. Currently, the case is listed as completed - case close as of August 1, 2018. Based on the current regulatory status of the case, the leak is not expected to have had an impact on the project site.

- Asher Engineering Corp. at 15115 Ramona Boulevard, approximately 0.40-miles southwest of the project site, is listed because of a leak of volatile organic compounds reported January 2, 1965, Currently, the case is listed as open – site assessment as of December 29, 2016. Based on the distance and downgradient location this site is not expected to have impacted the project site.

- Mepco Oil Co., at 15955 San Bernardino Road, approximately 0.48-miles southeast of the project site, is listed because of a leak of solvents reported June 25, 1997. Currently, the case is listed as completed - case close as of March 17, 1998. Based on the current regulatory status of the case, the leak is not expected to have had an impact on the project site.

- Machin Shop at 15016 and 15018 Ramona Boulevard, approximately 0.48-miles southwest of the project site, is listed because of a leak of Trichloroethane. Currently, the case is listed as no further action required as of January 12, 2017. Based on the current regulatory status of the case, the leak is not expected to have had an impact on the project site.

4.1.14 State and Tribal Registered Underground Storage Tanks

The State Water Resources Control Board's Hazardous Substance Storage Container Database maintains a list of USTs regulated by the Resource Conservation and Recovery Act.

- The project site is listed on the registered UST list for the former USTs that were located on the site. Documentation regarding the former USTs is included in Appendix B.

- The database identified five registered UST facilities within a quarter mile radius of the project site.

  - Student Transportation and A&B Bus Company at 15636 Cypress Street approximately 0.13-mile northeast of the site is listed as having a permitted UST through Los Angeles County Fire Department. The Facility ID is listed as A0008545 and 009098. This site is listed twice.

  - Tesoro USA at 15602 San Bernardino, approximately 0.185 mile south of the project site is listed as having a permitted UST.

  - San Gabriel Valley Tribune located at 1927 San Bernardino approximately 0.187mile south is listed as having a permitted UST through Loss Angeles County Fire Department. The Facility ID is 12605.

  - Arco Products at 15602 E San Bernardino approximately 0.205 is listed as having a permitted UST through Loss Angeles County Fire Department. The Facility ID is 25046

  - An aboveground storage tank is listed as being permitted at 4401 Foxdale Avenue, approximately 0.228 miles to the east.

4.1.15 State and Tribal Voluntary Cleanup Site

The DTSC maintains a list of 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.

- The project site is not listed on the state and tribal voluntary cleanup program.

- The database search did not identify any state and tribal voluntary cleanup program sites within a half mile radius of the project site.

4.1.16 HAZNET

The California Environmental Protection Agency, Department of Toxic Substances Control maintains a list of facility and manifest data. The Hazardous Waste Information System (HAZNET) database includes information hazardous waste shipments for generators, transporters, and TSDFs.

- The project site is listed on the HAZNET Hazardous Waste Tracking System database
    - In 1987 the project site is listed as disposing of tank bottom waste to a recycler.
    - In 1991 and 1996 the project site is listed as disposing of unspecified oil-containing waste.
    - In 1993, 1997 and 1998 the project site is listed as disposing tank bottom waste to a recycler.
    - In 1996, 1999 and 2013 the project site is listed as disposing of aqueous solution with less than 10 percent total organic residues.
    - In 2005 and 2011, the project site is listed as disposing of unspecified oil containing waste to a recycler.
    - In 2008, 2009, 2010 and 2011 the site is listed as disposing of other organic solids.
    - In 2013 and 2014 the project site is listed as disposing of unspecified organic liquid mixture.
    - In 2016 KA Fleetone at the project site is listed as disposing of unspecified organic liquid mixture.
    - In 2012, 2018 and 2019, KA Fleetone at the project site is listed as disposing of other organic solids.

No violations were noted in the HAZNET database for the project site and the waste disposal is related to cleaning the clarifiers and removing the former underground storage tanks.

4.1.17 CERS HAZ Waste and CA CERS

Cers Haz Waste is a list of site 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 Program. CERS is the CalEPA database that combines data about environmentally regulated sites and facilities from a variety of regulated activities across the spectrum of environmental programs including hazardous materials and waste. The site was also listed on the CERS Site for the leaking underground storage tank case that was closed and for chemical storage.

In 2016 the Los Angeles County Fire Department noted that the facility had not submitted the business plan for the year and that the site had 15,000 cubic feet of compressed forklift propane stored that was not reported to the CUPA. The facility took corrective action and updated all information.

4.1.18 Orphan Sites

The EDR database identified seven sites that were indicated as being potentially in the area and were not mapped due to incomplete address information.

- San Gabriel; Groundwater Basin was identified and discussed in Section 4.1.1.
- Irwindale Disposal Site at 4827 Irwindale Avenue is located approximately a mile to the northeast of the project site and is not a concern for the site.
- GAF Corporation at 6230 Irwindale is located over 2 miles to the northeast of the project site and is outside of the radius of concern for the project site.
- A vehicle stop at Azusa and Aroma Avenue is listed due to the discovery of drugs. The traffic stop location is approximately four miles to the southeast in Walnut and is not a concern for the project site.
- The San Gabriel Valley Mosquito Abatement at 1145 North Azusa Canyon Road is located approximately 0.2 mile to the southwest and is listed on DTSC's EnviroStor database as having been screened and referred to the RWQCB. No additional information was provided, and this site is located downgradient and is not considered a concern for the project site
- 140 W Azusa Avenue is listed for drug related waste. The location could not be determined but because the listing indicates West Covina, and it was related to drug waste this site is not expected to have impacted the project site.
- H.Q. Cleaners at 425 Azusa Avenue was identified as being a dry cleaners. The location of the site could not be verified and is not considered an issue for the site after checking RWQCB GeoTracker and DTSC's EnviroStor databases to see if there were any additional dry cleaners near the site and none were identified.

Based on a review of the dates, locations, and current regulatory status the, proposed project site is not expected to be impacted by these orphan sites.

4.2 ADDITIONAL ENVIRONMENTAL RECORDS REVIEW

In conformance with ASTM inquiry was made with the additional agencies described below.

4.2.1 Local Brownfield Lists

The 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. No brownfield sites were identified on the EnviroStor database in the radius searched for the project site.

4.2.2 Local Lists of Hazardous Waste Contaminated Sites

A record search was done on the following databases: CERS HAZ Waste, Clandestine Drug Labs, HIST Cal-Sites Historical CalSites Database, and Toxic Pits Cleanup Act Sites. School Property Evaluation Program records were also searched.

- The project site was not identified on the local lists of hazardous waste contaminated sites.
- The database search identified 17 local hazardous waste contaminated sites within a quarter mile radius of the project site.
    - San Gabriel Valley (Area 2) is listed as an Area of Concern and is one area of many groundwater contamination sites in the San Gabriel Basin. The site includes groundwater contamination underlying portions of the cities of Azusa, Irwindale, Baldwin Park, West Covina, La Puente, and Industry. The site is discussed in more detail in Section 4.1.1.
    - Decorative Specialties at 4416 Azusa Canyon Road, approximately 0.033-miles east of the project site is identified on the CERS Hazardous Waste database as a hazardous generator. The site is listed as a small quantity generator of hazardous waste with no violations. The site ID is listed as 391204 and the CERS ID is listed as 10284472.
    - The 925 Inc. at 15620 Cypress approximately 0.115 miles north northeast is identified on the CERS Hazardous Waste databases as a hazardous waste generator. The site ID is listed as 547828 and the CERS ID is listed as 10807654. The site has violations for not establishing a business plan and failure to keep records.
    - A&B Bus Co at 15636 Cypress Road, approximately 0.129-miles northeast of the project site, is listed as a small quantity generator of hazardous waste and is identified on the CERS Hazardous Waste databases as a hazardous waste generator. The site ID is listed as 71876 and the CERS ID is listed as 10286800. The site is listed as having violations for not maintaining records of UST inspections, failure to test leak detection equipment, failure to submit a complete and accurate permit to operate a UST, etc.
    - Sparklet's Drinking Water Corp. at 4548 Azusa Canyon Road, approximately 0.176-miles north of the project site is listed as a as a large quantity generator of hazardous waste and is identified on the CERS Hazardous Waste databases as a hazardous waste generator. The site ID is listed as 402650 and the CERS ID is listed as 10289470. The site has received violations for not submitting hazardous material inventory information for hazardous material on site and the site was brought to compliance.
    - Altium Packaging at 4516 Azusa Canyon Road, approximately 0.228-miles northwest of the project site, identified on the CERS Hazardous Waste databases as a hazardous waste generator. The site ID is listed as 515083 and the CERS ID is listed as 10782127.

4. Environmental Records Review

- American Pharmaseal Laboratories at 4401 Foxdale Avenue, approximately 0.228-miles east of the project site, is listed as a as a small quantity generator of hazardous waste and is identified on the CERS Hazardous Waste databases as a hazardous waste generator. The site ID is listed as 146935 and the CERS ID is listed as 10282819. Violations were noted that were brought to compliance.

- Diesel Tech Repair at 1807 W. San Bernardino approximately 0.138 miles south is identified on the CERS Hazardous Waste databases as a hazardous waste generator. The site ID is listed as 439916 and the CERS ID is listed as 10766764. Violations were noted for not completing site maps, submitting hazardous material inventory, etc.

- Bob Lowry and Son Auto at 1907 W San Bernardino, approximately 0.161-miles south southwest is identified on the CERS Hazardous Waste databases as a hazardous waste generator. The site ID is listed as 99388 and the CERS ID is listed as 10286842. Violation was noted for failure to properly handle and manage used oil and fuel filters. The site was returned to compliance.

- Pedro and Sons Automotive at 1932 San Bernardino, approximately 0.168 mile southwest of the project site is identified on the CERS Hazardous Waste databases as a hazardous waste generator. The site ID is listed as 77785 and the CERS ID is listed as 10283944. Violations were noted.

- Eagle Auto Collison at 1921 W San Bernardino, approximately 0.173-miles south southwest of the project site is identified on the CERS Hazardous Waste databases as a hazardous waste generator. The site ID is listed as 171007 and the CERS ID is listed as 10284559. Violations were noted.

- Los Angeles County Sanitation at 1927 W San Bernardino is identified on the CERS Hazardous Waste databases as a hazardous waste generator. The site ID is listed as 401339 and the CERS ID is listed as 10279582. Violations were noted that were brought to compliance.

- Concorde Battery Corporation at 2009 W San Bernardino Road, approximately 0.193-miles south southwest of the project site, is identified on the CERS Hazardous Waste databases as a hazardous waste generator. The site ID is listed as 390477 and the CERS ID is listed as 10308205. Violations were noted that were brought to compliance.

- Tesoro USA at 15602 San Bernardino, approximately 0.185 mile south of the project site is identified on the CERS Hazardous Waste databases as a hazardous waste generator. The site ID is listed as 74582 and the CERS ID is listed as 10173307. Violations were noted that were brought to compliance.

- Sierra Pallet at 1611 W. San Bernardino, approximately 0239 miles southeast of the project site is identified on the CERS Hazardous Waste databases as a hazardous waste generator.

The site ID is listed as 16477 and the CERS ID is listed as 10298134. Violations were not noted.

- Baldwin Park Water Treatment at 15342 Ramona Blvd, approximately 0247 mile southwest of the project site is identified on the CERS Hazardous Waste databases as a hazardous waste generator. The site ID is listed as 521829 and the CERS ID is listed as 10791646. Violations were noted that were brought to compliance.

4.2.3 Local Lists of Registered Storage Tanks

A record search was done of the local lists of registered storage tanks. Twelve registered UST sites were identified with 0.25 miles of the project site.

- Decorative Specialties at 4416 Azusa Canyon Road, approximately 0.033-miles east of the project site is identified as having active registered storage tanks.
- Santa Barbara Transport located at 15636 Cypress Ave approximately 0.176-mile northeast miles northeast of the project site, is listed as having active registered storage tanks.
- Sparklet's Drinking Water Corp. at 4548 Azusa Canyon Road, approximately 0.176-miles north of the project site, is listed as having active registered storage tanks.
- Aquapulse Chemicals at 4401 Foxdale Street approximately 0.228 miles east miles of the project site, is listed as having 7 active registered storage tanks.
- San Gabriel Valley Tribune located at 1927 San Bernardino approximately 0.187-mile south is listed as having active registered storage tanks.
- Basura's at 1145 Azusa Canyon Road, approximately 0.079-miles south of the project site, is listed is listed as having 1 active registered storage tank.
- Diesel Tech Repair at 1807 W. San Bernardino approximately 0.138 miles south is identified as having active registered storage tanks.
- West Covina Auto Body located at 1921 W. San Bernardino Ave approximately 0.173 mile south southwest of the project site, is listed as having active registered storage tanks.
- Super-7 at 1710 W. San Bernardino Ave, approximately 0.183-miles south of the project site is identified as having active registered storage tanks.
- Tesoro USA at 15602 San Bernardino Road approximately 0.185 miles south of the project site, is listed as having active registered storage tanks.
- San Gabriel Valley-Wastewater Collection Systems at 1927 W. San Bernardino Road, approximately 0187-miles south southwest of the project site is identified as having active registered storage tanks.

- Concorde Battery Corporation at 2009 W San Bernardino Road, approximately 0.193-miles south southwest of the project site, is listed as having active registered storage tanks.

4.2.4 High Risk Historical Records

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, and dry cleaners. Historical facilities were not identified within the searched radius.

4.2.5 State of California Geologic Energy Management Division

A review of California Division of Geologic Energy Management (CalGEM) Well Finder indicates that there are no oil wells or oil fields in the vicinity of the project site. The closest oil well is located approximately four miles to the southwest of the project site. The well is identified as water well that was drilled in 1920 and operated by Whittier Mutual Water Company (CalGEM 2020).

4.2.6 Los Angeles County Public Works

Los Angeles County Department of Public Works Environmental Programs Division implements the UST Certified Unified Program Agency duties for the Los Angeles County Fire Department Health Hazard Material Division. Los Angeles County Department of Public Works permits, inspects, and closes USTs within its jurisdiction. An online file review was implemented for the project site to search for industrial waste, underground storage tanks and stormwater files. Information from the project files regarding the former USTs is summarized in Section 4.1.13 above regarding the operation and closure of the former tanks. The site contains information regarding the operation, inspection, and removal of the 12,000-gallon diesel tank but did not contain closure documentation. Information on the clarifiers at the site was also contained in the online database maintained by county. Copies are included in Appendix B.

4.2.7 Los Angeles Regional Water Quality Control Board

Files were reviewed with the Los Angeles Regional Water Quality Control Board (RWQCB) GeoTracker website for the project site. for the former underground storage tanks. The file review indicates that the LUST site for the three USTs that were installed in 1975 was completed with a case closure date of October 31, 1995, with the case worker for the project from Los Angeles County and the oversight agency the RWQCB. A summary of the case file for the site is included in Appendix B. No information was noted on the GeoTracker website for the closure of the 12,000-gallon diesel UST that was installed in 1990 and removed in 2013.

4.2.8 South Coast Air Quality Management District

The South Coast Air Quality Management District (AQMD) Facility Information Detail (FIND) database was searched for the project site. The facility was issued a permit to operate a recovery and recycling equipment. The permit status is listed as inactive. No notice of violations or notices to comply associated with the permit or facility were identified. Permit information from AQMD is included in Appendix A.

4.2.9 Vapor Migration

The ASTM 1527-13 standard states that "for the purposes of this practice, “migrate” and “migration” refers to the movement of hazardous substances or petroleum products in any form, including, for example, solid and liquid at the surface or subsurface, and vapor in the subsurface". Thus, this section specifies whether we perceive a risk of vapor migration to the subject site.

To assess a vapor migration, risk a review and analysis of the site-specific environmental database report and other reasonably ascertainable records was implemented to assess whether:

1. Off-site properties have documented chlorinated volatile organic compound (VOC) contamination located within 100 feet of the subject property, or

2. Off-site properties have documented volatile petroleum hydrocarbon contamination within 30 feet of the subject property.

Based on the records review, it is unlikely that a potential source of vapor migration currently exists beneath the site from off-site properties. No chlorinated VOC contamination was identified within 100 feet of the site, and underground storage tanks were not identified adjacent or within 30 feet of the project site. The four former USTs at the site based on agency closure of 3 of the tanks and sample results for the fourth recently removed UST do not appear to pose a significant vapor intrusion risk for the project site. Additionally, the proposed structure does not overlie the former UST location.

4. Environmental Records Review

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5. Site Reconnaissance and Key Personnel Interview(s)

Current site conditions were observed during a reconnaissance to observe site conditions was conducted by PlaceWorks on May 14, 2021. No weather-related conditions or other conditions that would limit our ability to observe the site occurred during our site reconnaissance. PlaceWorks personnel observed the exterior portions of the property and the interior of the warehouse building, including the property boundaries. Site photographs from the reconnaissance are included in Appendix C. The reconnaissance was performed by walking the perimeter of the site, around the warehouse and inside the building.

5.1 CURRENT USE OF THE PROPERTY

The project site consists of an irregular shaped parcel comprised of approximately 5.89 acres. The site at the time of the site visit was developed with one 62,713 square foot warehouse building that was vacant. The single-story building is a concrete tilt up structure on a concrete slab floor. The loading dock is located along the northeast area of the building and the offices were located on the western side. There are parking areas that surround the building on all sides with a large parking area on the east. A metal shed that was part of the old truck wash area is located on the north side of the building that is connected by an overhang. The majority of the site is paved with asphalt or concrete with limited landscaping in the front of the building facing Azusa Canyon Road. Weeds are growing through cracks in the asphalt. Outside the fenced area on the south-southeast side of the site between the fence and railroad spur is exposed soil with weeds and some debris. At the time of the site visit the building was vacant and surrounded by either metal fencing or chain-link fences. The building has an active alarm system.

5.2 SITE VISIT OBSERVATIONS

5.2.1 General Description of Structures

The single-story warehouse building is a concrete tilt up building painted white with blue trim with some paint flaking. On the east side of the building where the loading docks are located the wall is covered in corrugated metal siding. The loading dock area is comprised of metal siding that is attached to the concrete building. The loading dock has a ramp for five trucks. Windows are located on the west and north side of the building. On the south side of the site near the southern gate there is evidence of where a former structure had been placed directly on the asphalt. The former USTs were also located in this area and evidence of patching for the 2013 tank removal is visible. Trenching is also seen in the asphalt that go to the warehouse building where the emergency shut off valve was located.

5. Site Reconnaissance and Key Personnel Interview(s)

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5.2.2 Heating and Cooling System

Heating and cooling systems are present at the site. It is unknown if they are in a usable condition.

5.2.3 Potable Water Supply and Sewage Disposal System or Septic Systems

Potable water is supplied by the Valley County Water District. The site is connected to the City of Irwindale sewer line.

5.2.4 Use and Storage of Petroleum Products and Hazardous Materials

No evidence of use and storage of petroleum products and hazardous materials was observed at the site at the time of the site visit. The area where the USTs had been located at the site was observed patched with asphalt and the emergency shut off control panel for the tanks was observed inside the loading dock area. No drums of oil were present at the site and the propane tanks that had been used to fuel the forklifts were no longer present. Small de minimis areas of oil staining were observed on the asphalt in the parking lots from where vehicles had dripped.

5.2.5 Vehicle Maintenance Lifts

No vehicle maintenance lifts were observed at the project site.

5.2.6 Polychlorinated Biphenyls (PCBs) Associated with Electrical or Hydraulic Equipment

A pole mounted transformer is located offsite near the intersection of Los Angeles Street and Azusa Canon Road that did not show staining. On the south side of the building there are three pole mounted transformers. The ground is covered in asphalt and not staining was observed beneath the transformers. PCBs are not expected to have impacted the project site.

5.2.7 Floor Drain and Sumps

Two clarifiers were observed at the site. One was observed on the north side of the building where the truck wash had been located. It appears that the clarifier was sealed so fluid could not enter. Another clarifier was observed on the east side of the building that was within the loading bay and just east of the original concrete tilt up building. The second clarifier also appeared to be sealed.

5.2.8 Catch Basins

No catch basins were observed on the site. There is a wash that borders the site on the north that is fenced off and cannot be accessed. Drains were located on the site that appeared to be stormwater drains.

5.2.9 Dry Wells

No dry wells were observed at the project site.

5.2.10 Pits, Ponds, Lagoons, and Pools of Liquid

No pits, ponds, lagoons, or pools of liquid were observed at the project site.

5.2.11 Odors

Petroleum hydrocarbon odors were not noted.

5.2.12 Stains or Corrosion on Floors, Walls, or Ceilings

Small areas of staining were observed in parking areas on asphalt that is considered de minimis.

5.2.13 Stained Soil or Pavement

Small areas of staining were observed in parking areas on asphalt that is considered de minimis.

5.2.14 Stressed Vegetation

No stressed vegetation was observed at the project site.

5.2.15 Solid Waste and Evidence of Waste Filling

No evidence of solid waste and waster filling were observed.

5.2.16 Wastewater and Stormwater Discharge

No wastewater discharge was observed on the project site. Stormwater is expected to exit the project site via overland flow to local roadways and creeks.

5.2.17 Monitoring, Water Supply, or Irrigation Wells

No monitoring, water supply or irrigation wells were observed at the project site.

5. Site Reconnaissance and Key Personnel Interview(s)

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6. Data Gap Identification

Adjacent landowners were not interviewed for this Phase I Environmental Site Assessment; however, records were reviewed for the adjacent sites to determine if there had been any releases that could impact the project site. The database search contained in Appendix B indicates that the project site is not on the Recorded Environmental Cleanup Liens database which is maintained by the DTSC and contains a listing of liens placed upon real properties. The project site is also not listed on the DTSC's Deed Restriction database which lists sites with DTSC with restricted land use. The project site is not listed on NPL Liens, a database the EPA maintains on real property, in order to recover remedial action expenditures when the property owner has received notification of potential liability.

6. Data Gap Identification

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7. Findings and Conclusions

PlaceWorks has performed a Phase I Environmental Site Assessment (ESA) on behalf of the City of Irwindale (Client) for a proposed concrete tilt-up building, located at 4416 Azusa Canyon Road in Irwindale, Los Angeles County, California (Figures 1 and 2). The project site consists of 5.76 acres that was recently used as a warehouse and sales office for PepsiCo. The Phase I ESA was performed in general conformance with the scope and limitations of the ASTM E 1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process. Exceptions to, or deletions from, this practice are described in Section 1 of this report. Our conclusions are intended to help the user evaluate the "environmental risk" associated with the site, as defined in the ASTM E 1527-13 Standard, and discussed in the Introduction section of this report.

The approximately 5.76-acre project site is in the southeastern portion of Irwindale in Los Angeles County. The City is approximately 20 miles east of downtown Los Angeles with neighboring cities of Baldwin Park, Vincent, Azusa, Duarte, El Monte, North El Monte, and Monrovia (see Figure 1, *Regional Location*). As shown in Figures 2, *Local Vicinity*, and 3, *Aerial Photograph*, the project site is at the northeastern corner of the Azusa Canyon Road/Los Angeles Street intersection—it is bound by Big Dalton Wash to the north; Los Angeles County Metro (LA Metro) railroad to the south; Los Angeles Street to the south; a railroad spur to the east and Azusa Canyon Road to the west. The project site is comprised of parcel—Assessor Parcel Number 8417-004-006.

Regional access to the project site is from Interstate 10 (I-5), approximately 1.4 miles to the south via North Orange Avenue, West San Bernardino Road, and Azusa Canyon Road, and from I-605 approximately 2.5 miles to the northwest via Live Oak Avenue, Arrow Highway, and Azusa Canyon Road. State Route 39 (SR-39) also provides regional access to the project site—the highway is approximately 2 miles east of the site. Local access to the project site is via Azusa Canyon Road and Los Angeles Street.

The project site had three USTs that were installed in 1975 and removed around 1990 when a 12,000-gallon diesel UST was installed. The 12,000-gallon fiberglass double sided diesel UST was removed in 2013. The three 1975 USTs that were removed around 1990 are listed as being closed on the Regional Water Quality Control Board (RWQCB) GeoTracker website with a closure date of October 31, 1995. The 12,000-gallon diesel UST was permitted to be removed from the site under the oversight of Los Angeles County Fire Department. The report documenting the closure of the tank is included in Appendix B. Documentation regarding final agency closure was not found on the RWQCB or Los Angeles County Websites for the UST that was installed in 1990. The tank was reported to be in excellent condition with no holes and the confirmation soil samples reported concentrations of volatile organic compounds (VOCs) and total petroleum hydrocarbons (TPH) very low to nondetect, below RWQCB levels of concern for UST closure criteria.

7. Findings and Conclusions

The objective of a Phase I ESA is to assess whether "recognized environmental conditions" (REC), historical RECs (HREC), and controlled RECs (CREC) are associated with the subject site. Our conclusions are intended to help the user evaluate the "business environmental risk" associated with the subject site. Our opinion regarding a REC's potential impact on the subject site is based on the scope of our work, the information obtained during the course of our work, the conditions prevailing at the time our work was performed, the applicable regulatory requirements in effect at the time our work was performed, and our experience evaluating similar sites.

RECOGNIZED ENVIRONMENTAL CONDITIONS (RECs)

The ASTM E 1527-13 Standard defines an REC in part as "the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment."

RECs were not identified for the project site. The former USTs are not considered RECs based on the documents reviewed.

HISTORICAL RECOGNIZED ENVIRONMENTAL CONDITIONS (HRECs)

The ASTM E 1527-13 Standard defines an HREC as "a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls)."

The former USTs that were present at the site and closed under the authority of Los Angeles County and the Regional Water Quality Board are considered HRECs.

CONTROLLED RECS ENVIRONMENTAL CONDITIONS

The Standard also requires the identification of controlled RECs (CRECs). The ASTM Standard defines CRECs as

"a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls)."

This assessment has revealed no evidence of CRECs in connection with the project site following the ASTM standard.

7. Findings and Conclusions

BUSINESS ENVIRONMENTAL RISK

A business environmental risk is defined by ASTM E 1527-13 as a risk which can have a material environmental or environmentally driven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated in this practice. Consideration of business environmental risk issues may involve addressing one or more non-scope considerations. Our review identified the following potential business environmental risks:

- Based on the age of the warehouse building it is possible that asbestos containing materials (ACM) and lead-based paint (LBP) are potentially present in the building materials at the site.

- The site was occupied by agricultural orchards from at least 1928 to the early 1950s when the project site was developed. There is a slight potential for residual organochlorine pesticides to be present in the soil.

SUMMARY

Based on the results of this Phase I ESA and the proposed redevelopment of the site, no RECs or CRECs were identified. The presence of the former USTs that were closed under the oversight of the appropriate regulatory agencies is considered a HREC. No additional assessment is recommended for the site based on the information reviewed in the preparation of this Phase I ESA.

7. Findings and Conclusions

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8. Credentials

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

Qualifications information for the project personnel is provided in Appendix E.

Denise Clendening, Ph.D.
Associate Principal

Danielle Clendening,
Planner

July 6, 2021

8. Credentials

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9. References

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9. References

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Figures

Figures

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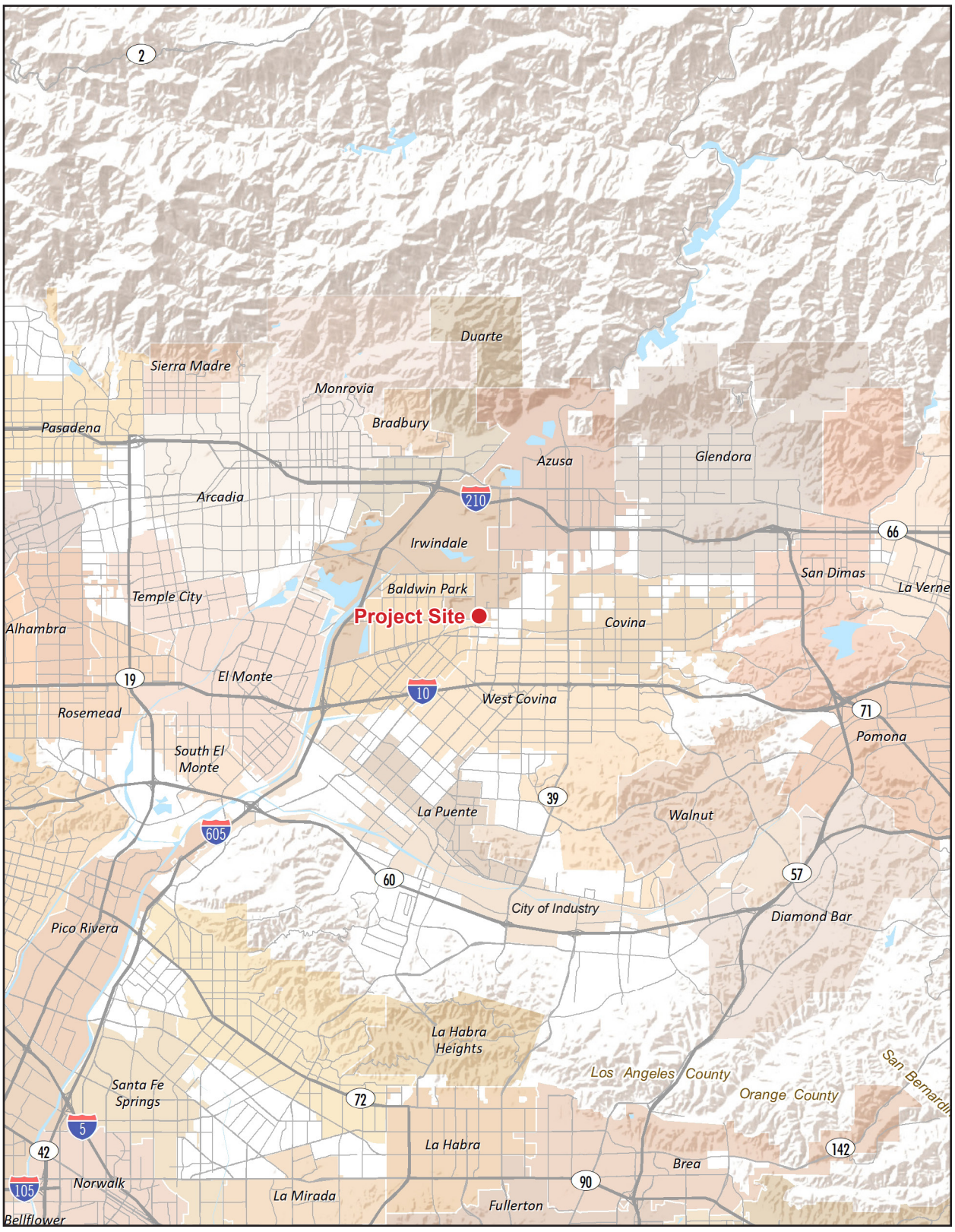
Figure 1 - Regional Location

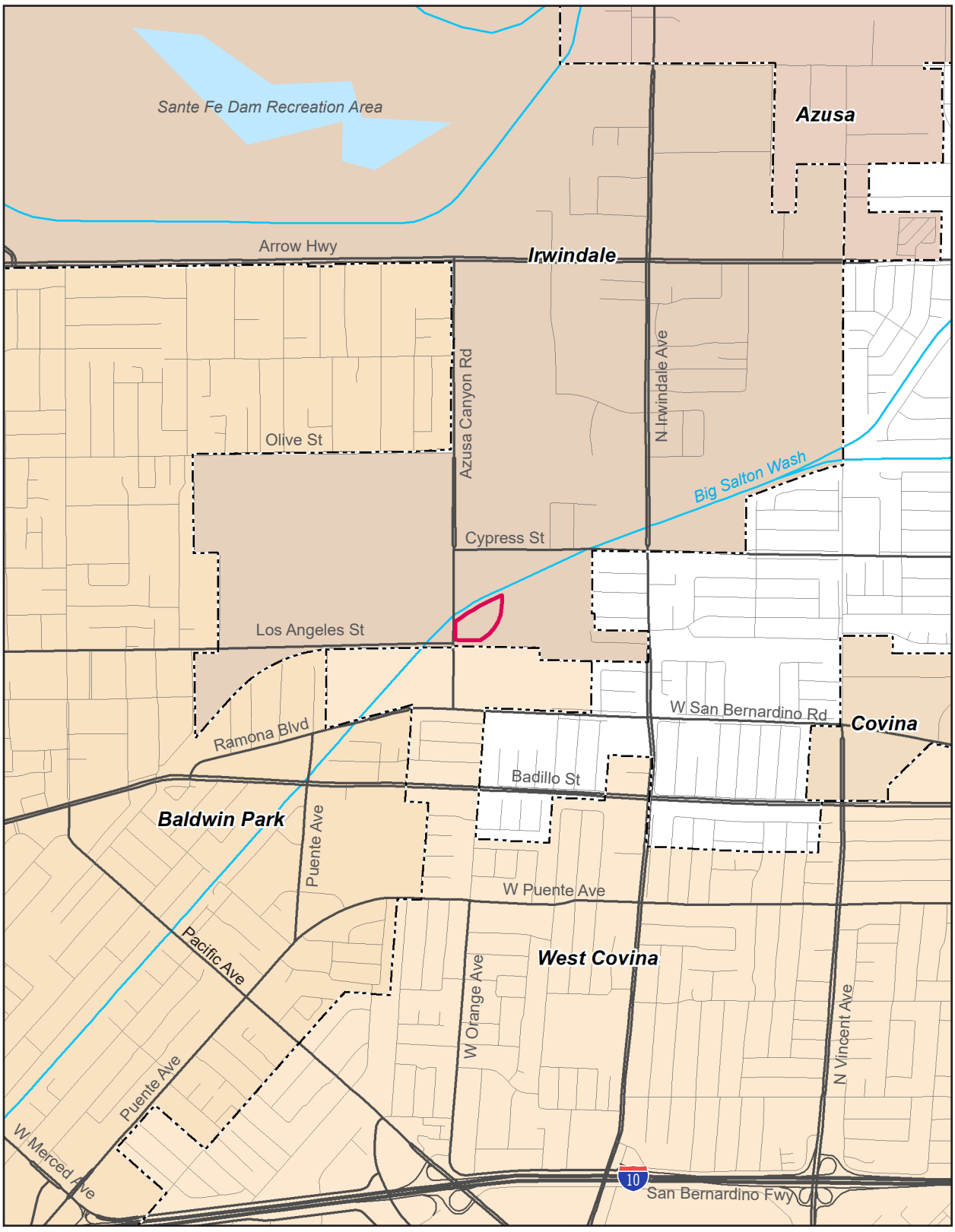


Note: Unincorporated county areas are shown in white.
Source: ESRI, 2021

0 3
Scale (Miles)

PlaceWorks

Figure 2 - Local Vicinity



Project Boundary — City Boundary

Note: Unincorporated county areas are shown in white.

Source: ESRI, 2021

0 2,000
Scale (Miles)

PlaceWorks

Figure 3 - Aerial Photograph

Project Boundary

0 230
Scale (Feet)

Source: Nearmap, 2021

PlaceWorks

Appendix A. Research Documentation

Appendix

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Proposed Concrete Tilt-Up Building

4416 Azusa Canyon Road

Baldwin Park, CA 91706

Inquiry Number: 6466784.11

April 26, 2021

The EDR Aerial Photo Decade Package

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

EDR Aerial Photo Decade Package

04/26/21

Site Name:

Proposed Concrete Tilt-Up Buil
4416 Azusa Canyon Road
Baldwin Park, CA 91706
EDR Inquiry # 6466784.11

Client Name:

PlaceWorks
3 MacArthur Place Suite 1100
Santa Ana, CA 92707
Contact: Denise Clendening

Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

Year	Scale	Details	Source
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
2002	1"=500'	Flight Date: May 22, 2002	USDA
1995	1"=500'	Acquisition Date: January 01, 1995	USGS/DOQQ
1994	1"=500'	Acquisition Date: January 01, 1994	USGS/DOQQ
1990	1"=500'	Flight Date: September 06, 1990	USDA
1983	1"=500'	Flight Date: November 19, 1983	EDR Proprietary Brewster Pacific
1981	1"=500'	Flight Date: February 17, 1981	EDR Proprietary Brewster Pacific
1979	1"=500'	Flight Date: May 11, 1979	EDR Proprietary Brewster Pacific
1977	1"=500'	Flight Date: April 25, 1977	EDR Proprietary Brewster Pacific
1964	1"=500'	Flight Date: July 28, 1964	USGS
1952	1"=500'	Flight Date: August 02, 1952	USGS
1948	1"=500'	Flight Date: July 10, 1948	USGS
1938	1"=500'	Flight Date: May 06, 1938	USDA
1928	1"=500'	Flight Date: January 01, 1928	FAIR

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INQUIRY #: 6466784.11

YEAR: 2016

= 500'

N

EDR

INQUIRY #: 6466784.11
YEAR: 2012
= 500'
N
EDR

INQUIRY #: 6466784.11

YEAR: 2009

= 500'

N

EDR

INQUIRY #: 6466784.11

YEAR: 2005

= 500'

N

EDR

INQUIRY #: 6466784.11

YEAR: 2002

= 500'

N

EDR

INQUIRY #: 6466784.11

YEAR: 1995

= 500'

N

EDR

INQUIRY #: 6466784.11

YEAR: 1994

= 500'

N

EDR

INQUIRY #: 6466784.11

YEAR: 1990

= 500'

N

EDR

INQUIRY #: 6466784.11
YEAR: 1983
= 500'
N
EDR

INQUIRY #: 6466784.11

YEAR: 1981

= 500'

N

EDR

INQUIRY #: 6466784.11

YEAR: 1979

= 500'

N

EDR

INQUIRY #: 6466784.11
YEAR: 1977
= 500'
N
EDR

INQUIRY #: 6466784.11

YEAR: 1964

= 500'

N

EDR

INQUIRY #: 6466784.11

YEAR: 1952

= 500'

N

EDR

INQUIRY #: 6466784.11

YEAR: 1948

= 500'

N

EDR

E-80

INQUIRY #: 6466784.11

YEAR: 1938

= 500'

N

EDR

INQUIRY #: 6466784.11

YEAR: 1928

= 500'

N

EDR

Proposed Concrete Tilt-Up Building
4416 Azusa Canyon Road
Baldwin Park, CA 91706

Inquiry Number: 6466784.4
April 26, 2021

EDR Historical Topo Map Report

with QuadMatch™

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

EDR Historical Topo Map Report

04/26/21

Site Name:

Proposed Concrete Tilt-Up Buil
4416 Azusa Canyon Road
Baldwin Park, CA 91706
EDR Inquiry # 6466784.4

Client Name:

PlaceWorks
3 MacArthur Place Suite 1100
Santa Ana, CA 92707
Contact: Denise Clendening

EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by PlaceWorks were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:

P.O.# IRW-03.0

Project: Concrete Tilt-Up Building

Coordinates:

Latitude:	34.093428 34° 5' 36" North
Longitude:	-117.941875 -117° 56' 31" West
UTM Zone:	Zone 11 North
UTM X Meters:	413113.76
UTM Y Meters:	3772915.50
Elevation:	422.00' above sea level

Maps Provided:

2012	1925, 1927
1981	1904
1972	1898
1966	1897
1953	1894
1939	
1933	
1928	

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Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

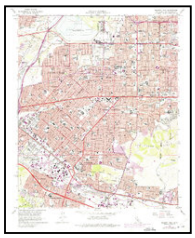
2012 Source Sheets

Baldwin Park
2012
7.5-minute, 24000

1981 Source Sheets

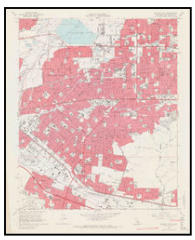
Baldwin Park
1981
7.5-minute, 24000
Aerial Photo Revised 1978

1972 Source Sheets



Baldwin Park
1972
7.5-minute, 24000
Aerial Photo Revised 1972

1966 Source Sheets



Baldwin Park
1966
7.5-minute, 24000
Aerial Photo Revised 1964

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1953 Source Sheets

Baldwin Park
1953
7.5-minute, 24000
Aerial Photo Revised 1952

1939 Source Sheets

Azusa
1939
7.5-minute, 24000

1933 Source Sheets

Azusa
1933
7.5-minute, 24000

1928 Source Sheets

Azusa
1928
7.5-minute, 24000

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1925, 1927 Source Sheets

Azusa
1925
7.5-minute, 24000

Puente
1927
7.5-minute, 24000

1904 Source Sheets

Pomona
1904
15-minute, 62500

1898 Source Sheets

Pomona
1898
15-minute, 62500

1897 Source Sheets

Pomona
1897
15-minute, 62500

Topo Sheet Key

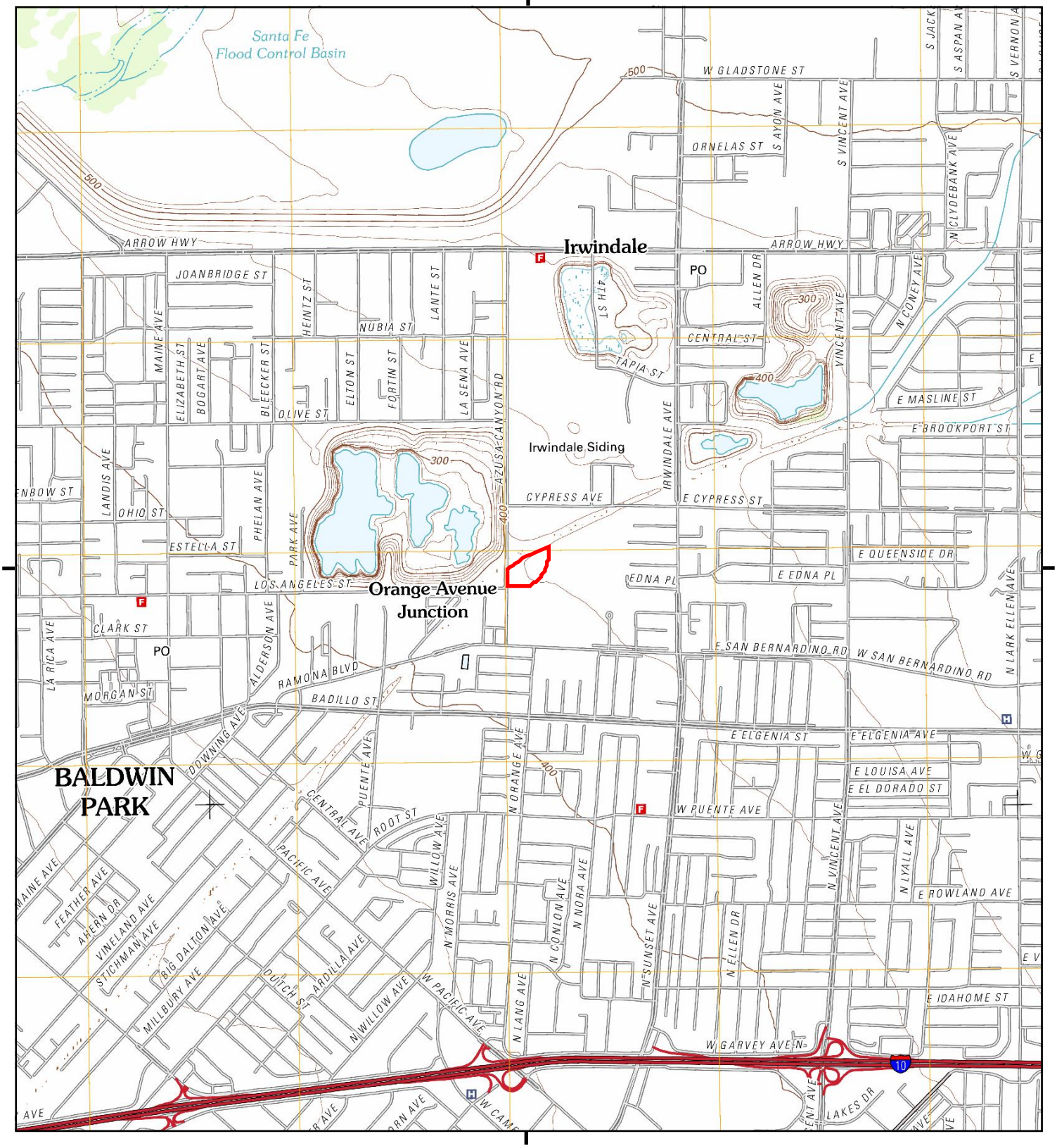
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1894 Source Sheets

Pomona
1894
15-minute, 62500

Historical Topo Map

2012



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

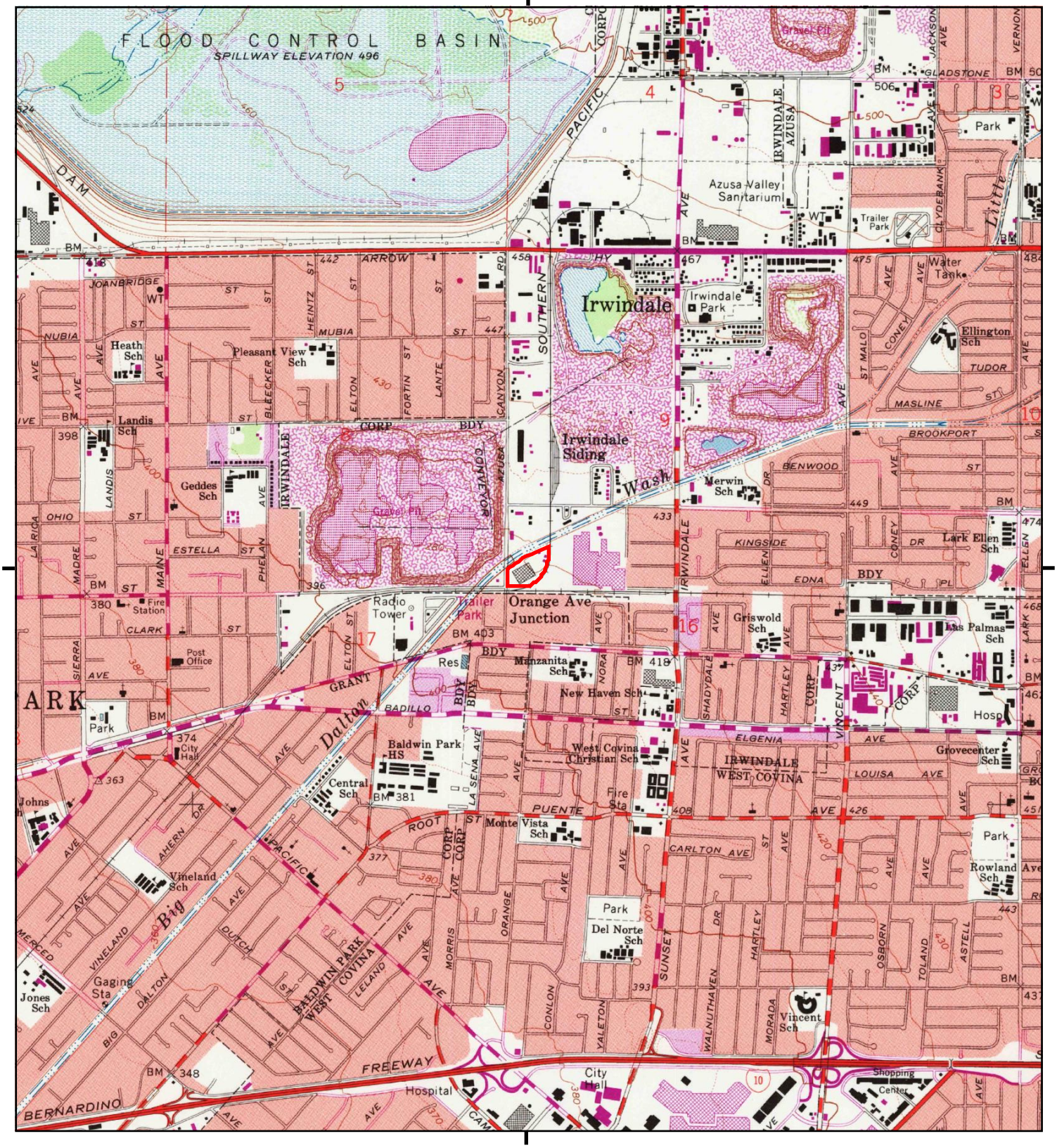
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Baldwin Park, 2012, 7.5-minute

SITE NAME: Proposed Concrete Tilt-Up Building
ADDRESS: 4416 Azusa Canyon Road
Baldwin Park, CA 91706
CLIENT: PlaceWorks

N



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

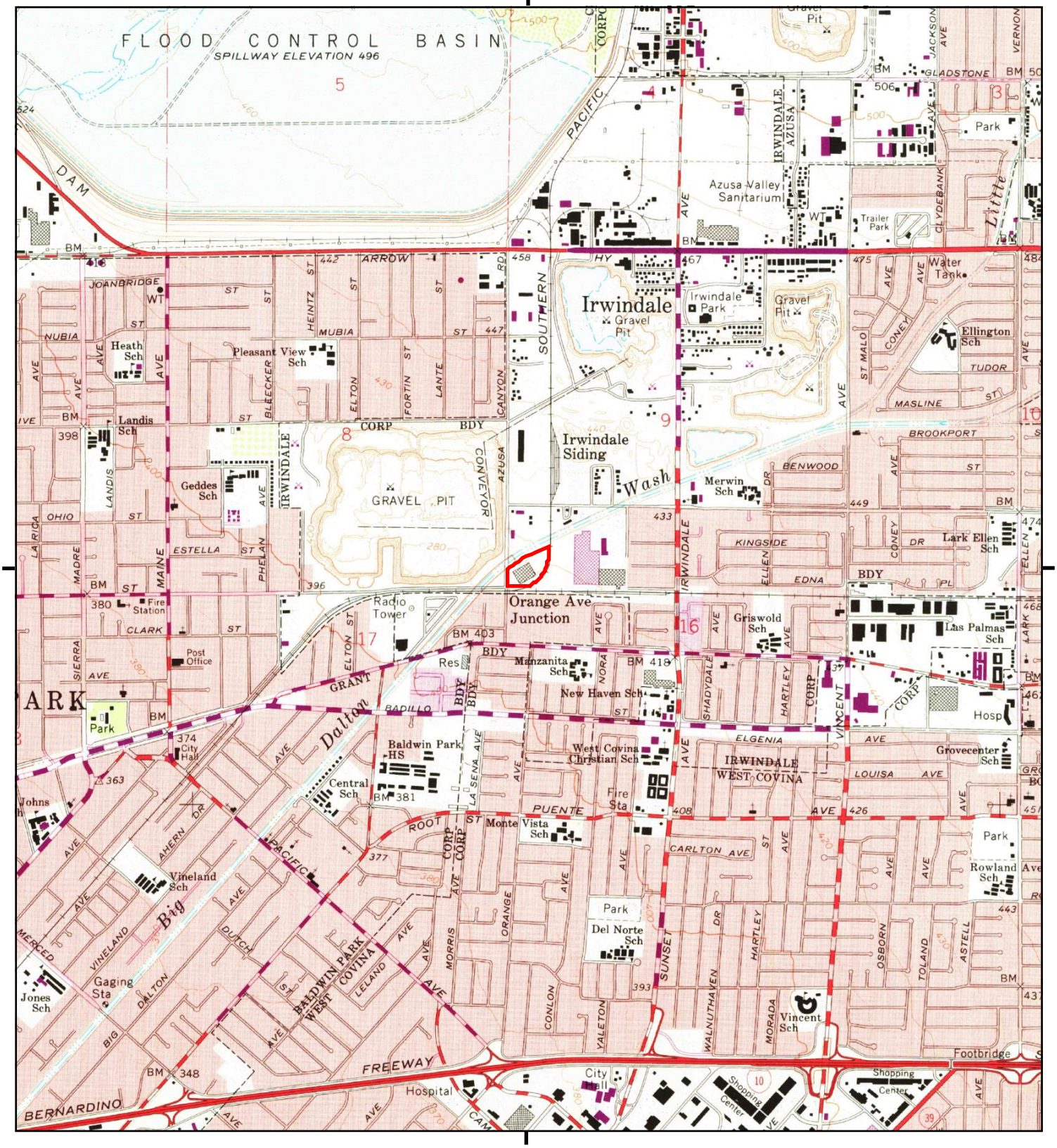
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Baldwin Park, 1981, 7.5-minute

SITE NAME: Proposed Concrete Tilt-Up Building
ADDRESS: 4416 Azusa Canyon Road
Baldwin Park, CA 91706
CLIENT: PlaceWorks

N



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

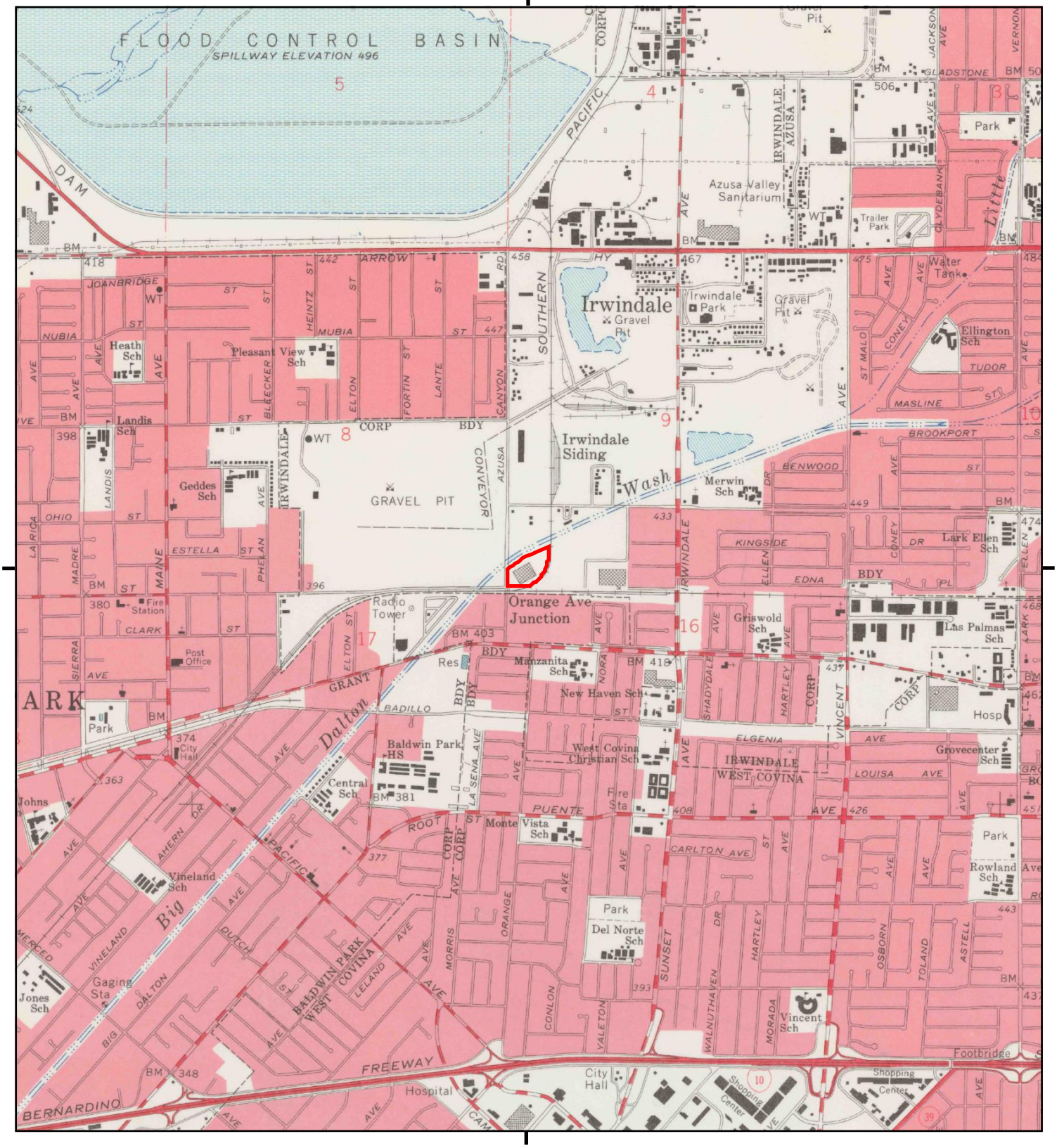
TP, Baldwin Park, 1972, 7.5-minute

SITE NAME: Proposed Concrete Tilt-Up Building
ADDRESS: 4416 Azusa Canyon Road
Baldwin Park, CA 91706
CLIENT: PlaceWorks

N

Historical Topo Map

1966



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

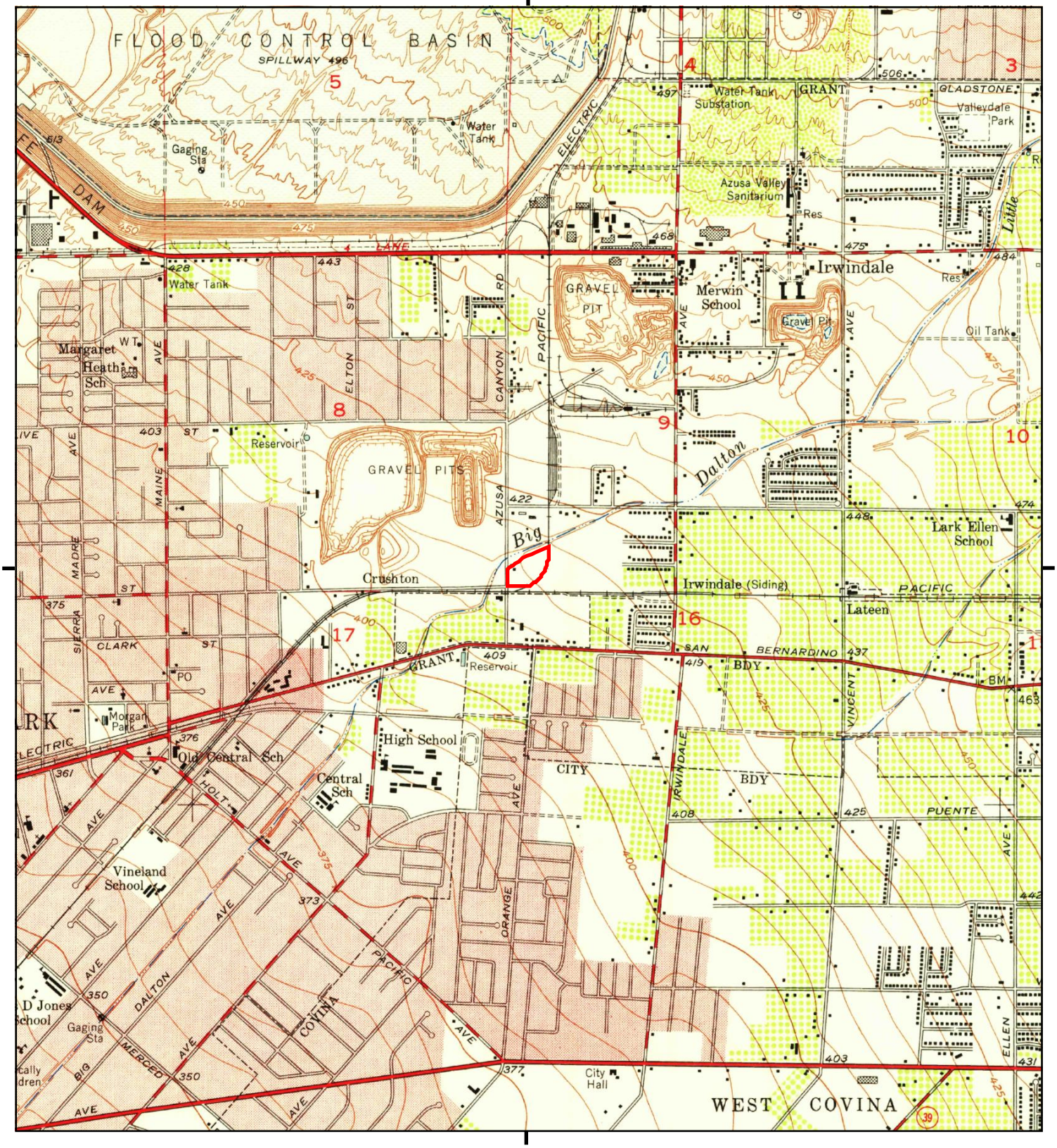
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Baldwin Park, 1966, 7.5-minute

SITE NAME: Proposed Concrete Tilt-Up Building
ADDRESS: 4416 Azusa Canyon Road
Baldwin Park, CA 91706
CLIENT: PlaceWorks

N



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

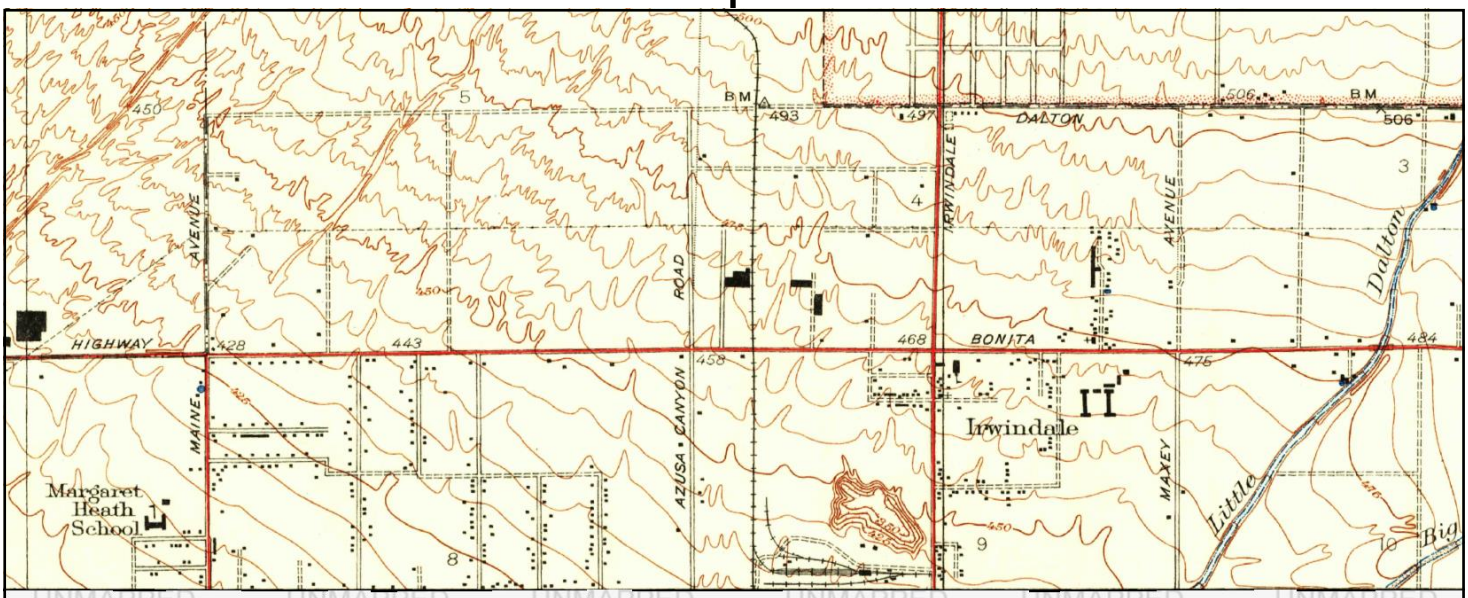
TP, Baldwin Park, 1953, 7.5-minute

SITE NAME: Proposed Concrete Tilt-Up Building
ADDRESS: 4416 Azusa Canyon Road
Baldwin Park, CA 91706
CLIENT: PlaceWorks

N

Historical Topo Map

1939



UNMAPPED

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

0 Miles 0.25 0.5 1 1.5

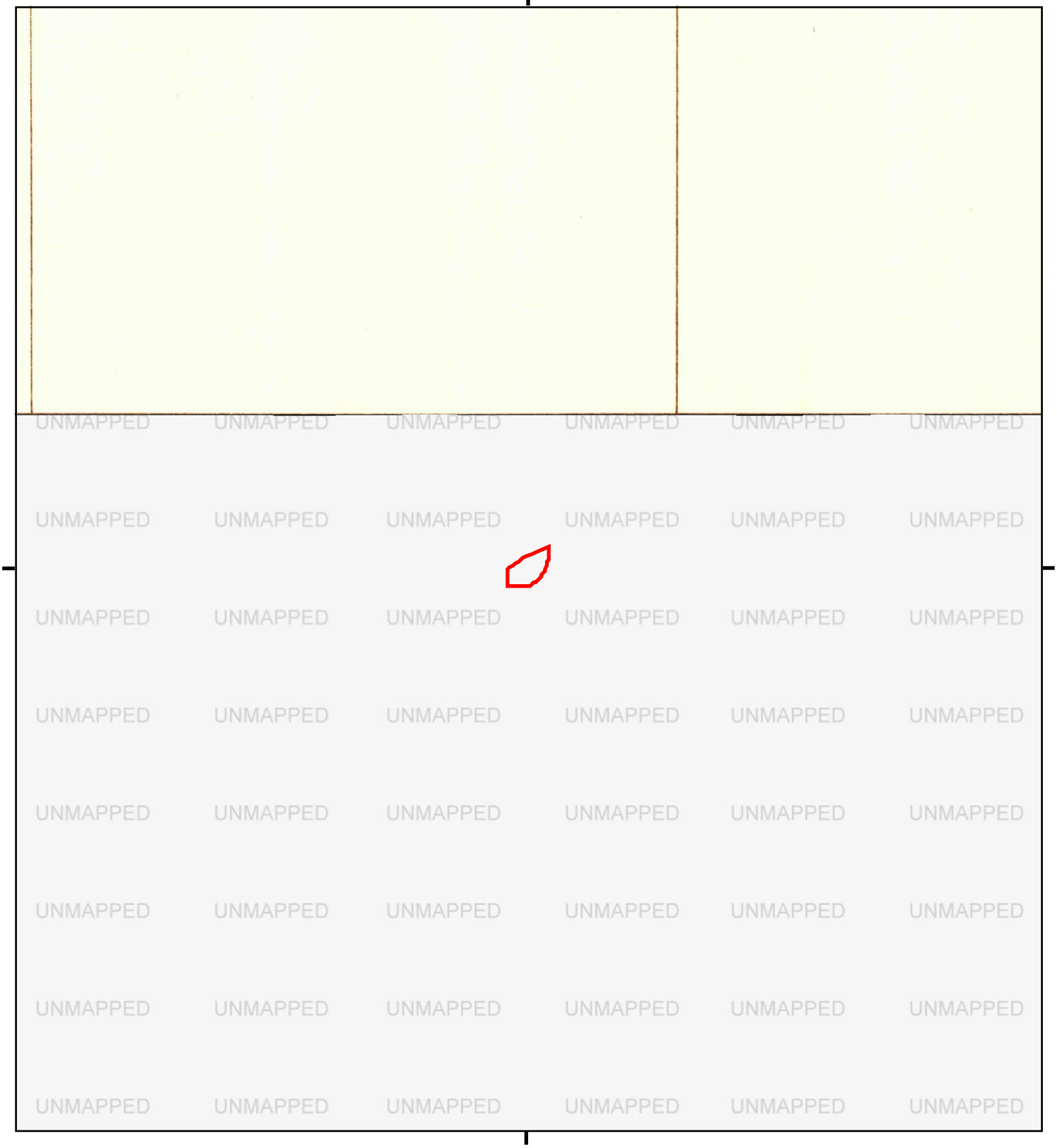
NW N NE
W E
SW S SE

N, Azusa, 1939, 7.5-minute

SITE NAME: Proposed Concrete Tilt-Up Building
ADDRESS: 4416 Azusa Canyon Road
Baldwin Park, CA 91706
CLIENT: PlaceWorks

N

E-94



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

N, Azusa, 1933, 7.5-minute

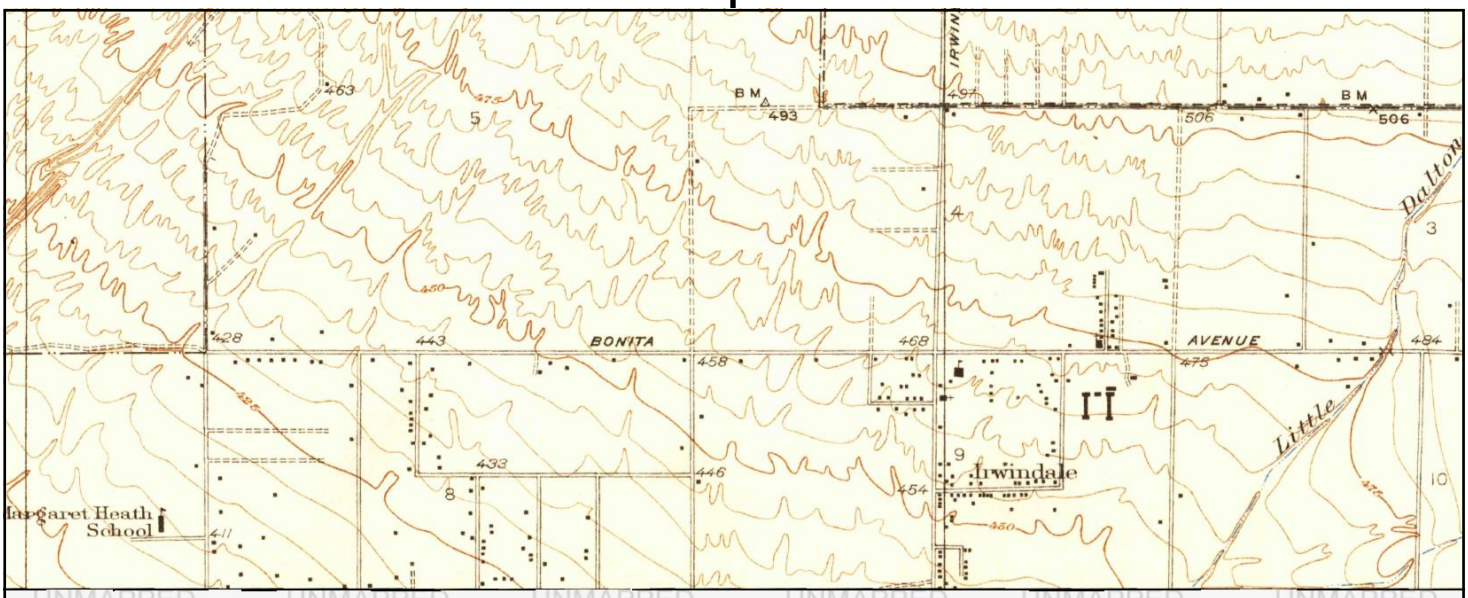
SITE NAME: Proposed Concrete Tilt-Up Building
ADDRESS: 4416 Azusa Canyon Road
Baldwin Park, CA 91706
CLIENT: PlaceWorks

N

E-95

Historical Topo Map

1928



UNMAPPED

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

0 Miles 0.25 0.5 1 1.5

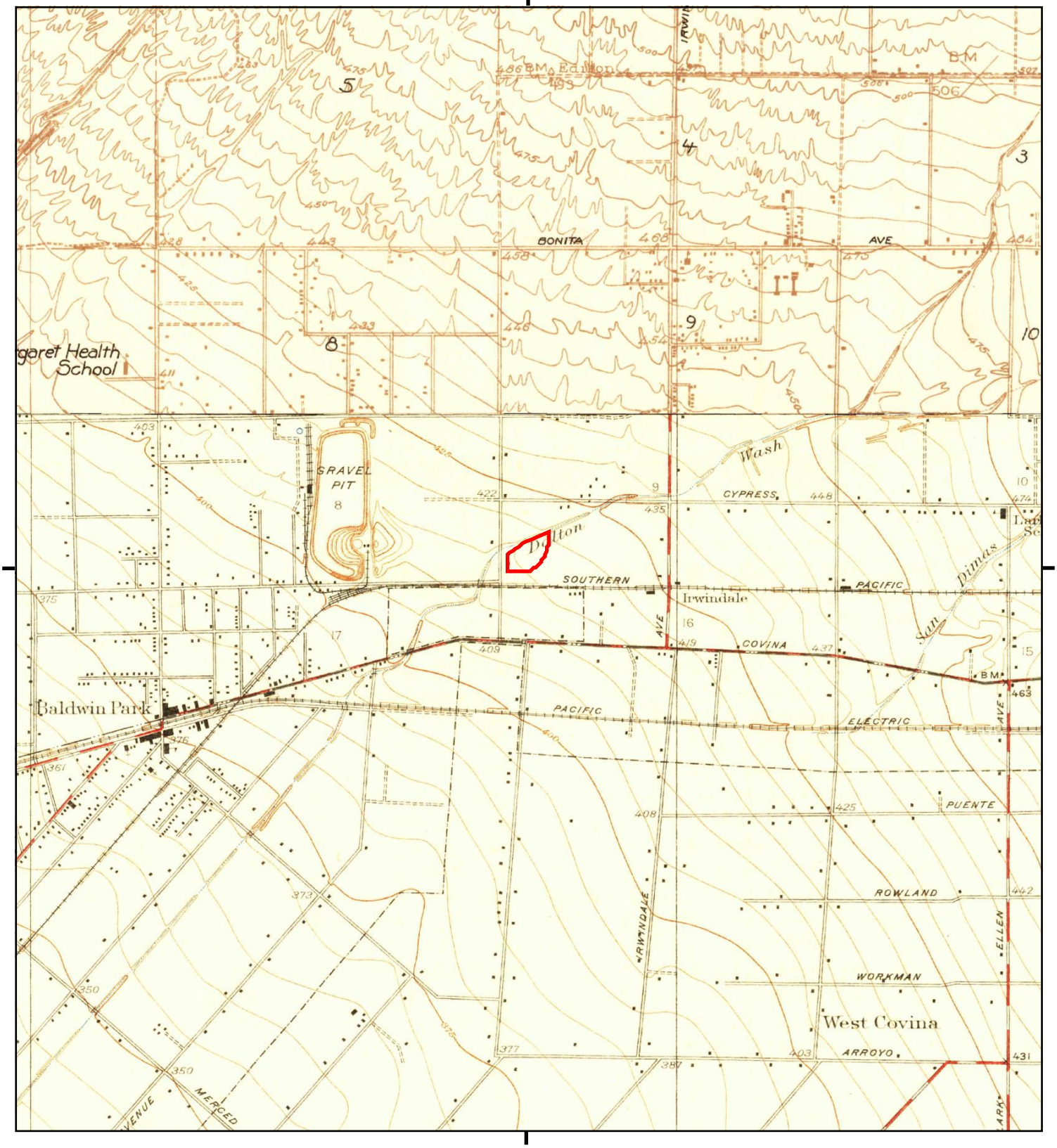
NW N NE
W E
SW S SE

N, Azusa, 1928, 7.5-minute

SITE NAME: Proposed Concrete Tilt-Up Building
ADDRESS: 4416 Azusa Canyon Road
Baldwin Park, CA 91706
CLIENT: PlaceWorks

N

E-96



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

0 Miles 0.25 0.5 1 1.5

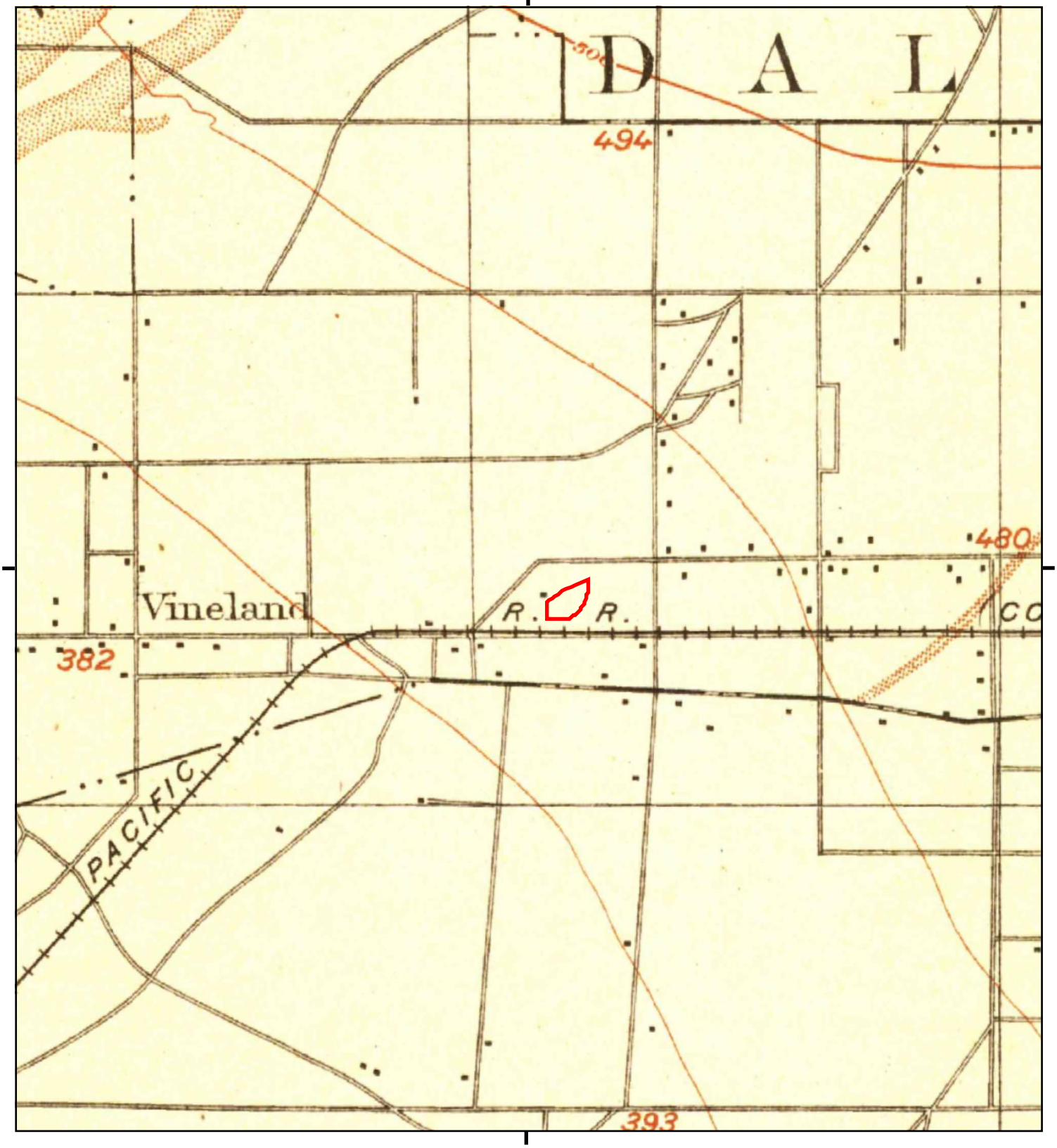
NW N NE
W E
SW S SE

TP, Puente, 1927, 7.5-minute
N, Azusa, 1925, 7.5-minute

SITE NAME: Proposed Concrete Tilt-Up Building
ADDRESS: 4416 Azusa Canyon Road
Baldwin Park, CA 91706
CLIENT: PlaceWorks

N

E-97



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

0 Miles 0.25 0.5 1 1.5

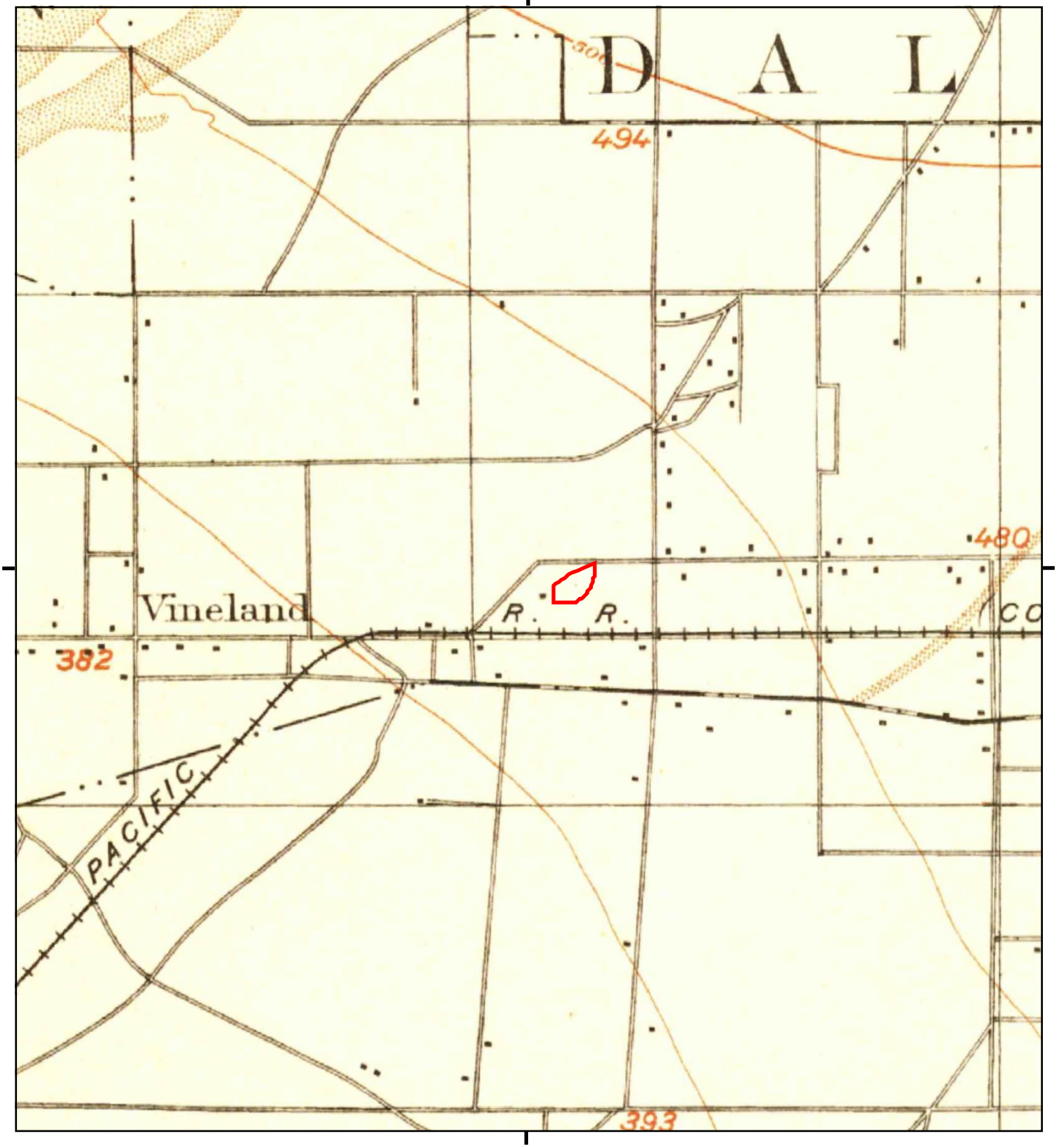
NW N NE
W E
SW S SE

TP, Pomona, 1904, 15-minute

SITE NAME: Proposed Concrete Tilt-Up Building
ADDRESS: 4416 Azusa Canyon Road
Baldwin Park, CA 91706
CLIENT: PlaceWorks

N

E-98



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

0 Miles 0.25 0.5 1 1.5

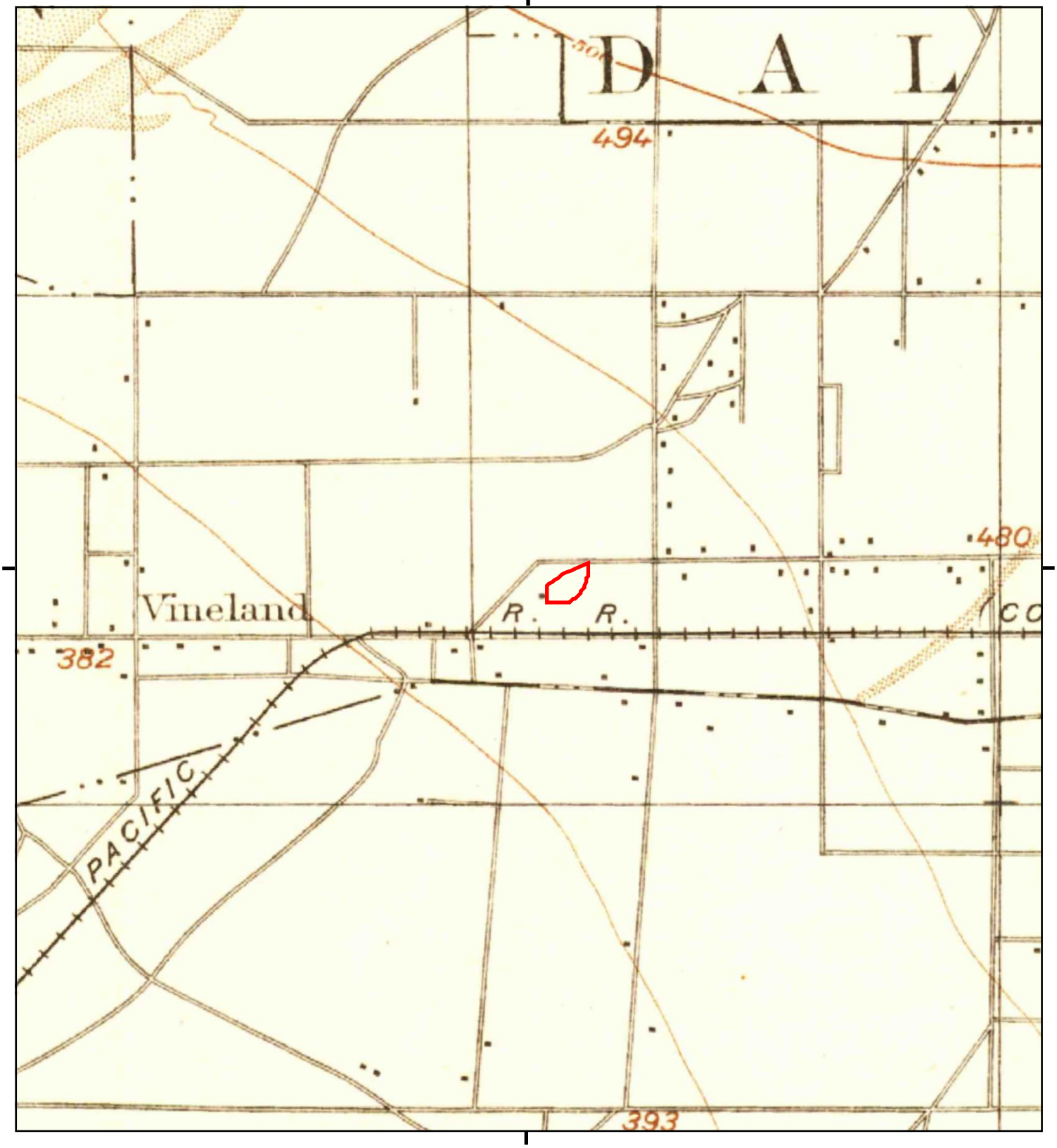
NW N NE
W E
SW S SE

TP, Pomona, 1898, 15-minute

SITE NAME: Proposed Concrete Tilt-Up Building
ADDRESS: 4416 Azusa Canyon Road
Baldwin Park, CA 91706
CLIENT: PlaceWorks

N

E-99



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

0 Miles 0.25 0.5 1 1.5

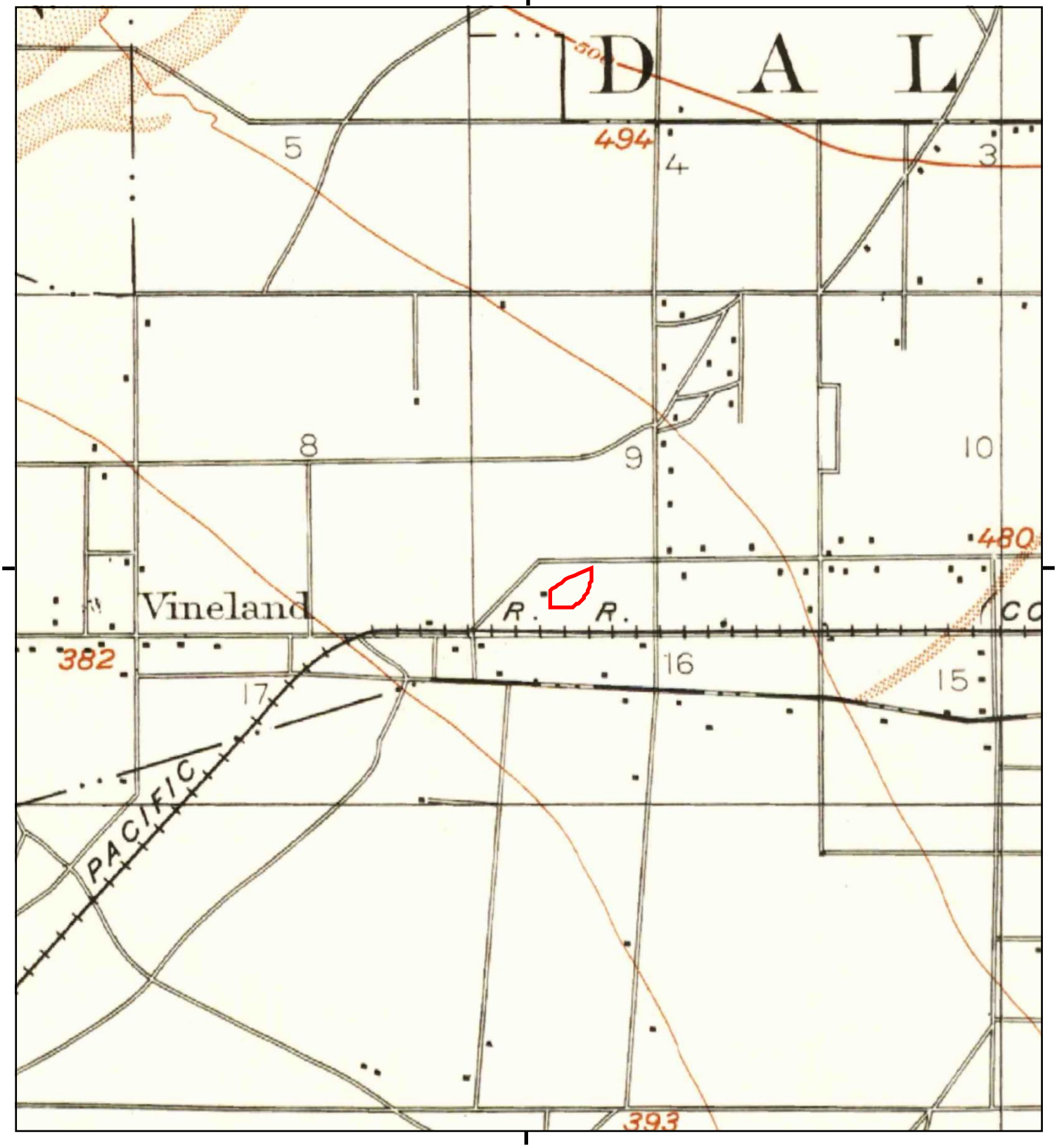
NW N NE
W E
SW S SE

TP, Pomona, 1897, 15-minute

SITE NAME: Proposed Concrete Tilt-Up Building
ADDRESS: 4416 Azusa Canyon Road
Baldwin Park, CA 91706
CLIENT: PlaceWorks

N

E-100



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Pomona, 1894, 15-minute

SITE NAME: Proposed Concrete Tilt-Up Building
ADDRESS: 4416 Azusa Canyon Road
Baldwin Park, CA 91706
CLIENT: PlaceWorks

N

E-101

Proposed Concrete Tilt-Up Building
4416 Azusa Canyon Road
Baldwin Park, CA 91706

Inquiry Number: 6466784.3
April 26, 2021

Certified Sanborn® Map Report

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

Certified Sanborn® Map Report

04/26/21

Site Name:

Proposed Concrete Tilt-Up Buil
4416 Azusa Canyon Road
Baldwin Park, CA 91706
EDR Inquiry # 6466784.3

Client Name:

PlaceWorks
3 MacArthur Place Suite 1100
Santa Ana, CA 92707
Contact: Denise Clendening

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Certified Sanborn Results:

Certification # 26FE-429B-A4A0

PO # IRW-03.0

Project Concrete Tilt-Up Building

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.

Sanborn® Library search results

Certification #: 26FE-429B-A4A0

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- ☑ Library of Congress
- ☑ University Publications of America
- ☑ EDR Private Collection

The Sanborn Library LLC Since 1866™

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Proposed Concrete Tilt-Up Building
4416 Azusa Canyon Road
Baldwin Park, CA 91706

Inquiry Number: 6466784.8
April 26, 2021

EDR Building Permit Report

Target Property and Adjoining Properties

Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

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SECTION

About This Report

Executive Summary

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Glossary

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with any questions or comments.

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EDR BUILDING PERMIT REPORT

About This Report

The EDR Building Permit Report provides a practical and efficient method to search building department records for indications of environmental conditions. Generated via a search of municipal building permit records gathered from more than 1,600 cities nationwide, this report will assist you in meeting the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

Building permit data can be used to identify current and/or former operations and structures/features of environmental concern. The data can provide information on a target property and adjoining properties such as the presence of underground storage tanks, pump islands, sumps, drywells, etc., as well as information regarding water, sewer, natural gas, electrical connection dates, and current/former septic tanks.

ASTM and EPA Requirements

ASTM E 1527-13 lists building department records as a "standard historical source," as detailed in § 8.3.4.7: "Building Department Records - The term building department records means those records of the local government in which the property is located indicating permission of the local government to construct, alter, or demolish improvements on the property." ASTM also states that "Uses in the area surrounding the property shall be identified in the report, but this task is required only to the extent that this information is revealed in the course of researching the property itself."

EPA's Standards and Practices for All Appropriate Inquires (AAI) states: "§312.24: Reviews of historical sources of information. (a) Historical documents and records must be reviewed for the purposes of achieving the objectives and performance factors of §312.20(e) and (f). Historical documents and records may include, but are not limited to, aerial photographs, fire insurance maps, building department records, chain of title documents, and land use records."

Methodology

EDR has developed the EDR Building Permit Report through our partnership with BuildFax, the nation's largest repository of building department records. BuildFax collects, updates, and manages building department records from local municipal governments. The database now includes 30 million permits, on more than 10 million properties across 1,600 cities in the United States.

The EDR Building Permit Report comprises local municipal building permit records, gathered directly from local jurisdictions, including both target property and adjoining properties. Years of coverage vary by municipality. Data reported includes (where available): date of permit, permit type, permit number, status, valuation, contractor company, contractor name, and description.

Incoming permit data is checked at seven stages in a regimented quality control process, from initial data source interview, to data preparation, through final auditing. To ensure the building department is accurate, each of the seven quality control stages contains, on average, 15 additional quality checks, resulting in a process of approximately 105 quality control "touch points."

For more information about the EDR Building Permit Report, please contact your EDR Account Executive at (800) 352-0050.

EDR® Environmental Data Resources Inc

BUILD FAX® PROPERTY HISTORY

EXECUTIVE SUMMARY: SEARCH DOCUMENTATION

A search of building department records was conducted by Environmental Data Resources, Inc (EDR) on behalf of PlaceWorks on Apr 26, 2021.

TARGET PROPERTY

4416 Azusa Canyon Road
Baldwin Park, CA 91706

SEARCH METHODS

EDR searches available lists for both the Target Property and Surrounding Properties.

RESEARCH SUMMARY

Building permits identified: **YES**

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

West Covina

Year	*Source*	*TP*	*Adjoining*
2015	City, Public Works, Building Division		
2014	City, Public Works, Building Division		
2013	City, Public Works, Building Division		
2012	City, Public Works, Building Division		X
2011	City, Public Works, Building Division		X
2010	City, Public Works, Building Division		
2009	City, Public Works, Building Division		
2008	City, Public Works, Building Division		
2007	City, Public Works, Building Division		
2006	City, Public Works, Building Division		
2005	City, Public Works, Building Division		
2004	City, Public Works, Building Division		
2003	City, Public Works, Building Division		
2002	City, Public Works, Building Division		
2001	City, Public Works, Building Division		

Los Angeles County

Year	*Source*	*TP*	*Adjoining*
2021	Los Angeles County, Building and Safety		
2020	Los Angeles County, Building and Safety		
2019	Los Angeles County, Building and Safety		
2018	Los Angeles County, Building and Safety	X	
2017	Los Angeles County, Building and Safety	X	
2016	Los Angeles County, Building and Safety		
2015	Los Angeles County, Building and Safety		
2014	Los Angeles County, Building and Safety		
2013	Los Angeles County, Building and Safety	X	
2012	Los Angeles County, Building and Safety		

EXECUTIVE SUMMARY: SEARCH DOCUMENTATION

Year	Source	TP	Adjoining
2011	Los Angeles County, Building and Safety		
2010	Los Angeles County, Building and Safety		
2009	Los Angeles County, Building and Safety		
2008	Los Angeles County, Building and Safety		
2007	Los Angeles County, Building and Safety		
2006	Los Angeles County, Building and Safety		
2005	Los Angeles County, Building and Safety		
2004	Los Angeles County, Building and Safety		
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1978	Los Angeles County, Building and Safety		
1977	Los Angeles County, Building and Safety		
1976	Los Angeles County, Building and Safety		
1975	Los Angeles County, Building and Safety		
1974	Los Angeles County, Building and Safety		
1973	Los Angeles County, Building and Safety		
1972	Los Angeles County, Building and Safety		
1971	Los Angeles County, Building and Safety		
1970	Los Angeles County, Building and Safety		

Name: JurisdictionName
Years: Years
Source: Source
Phone: Phone

BUILDING DEPARTMENT RECORDS SEARCHED

Name: Los Angeles County
Years: 1970-2021
Source: Los Angeles County, Building and Safety, BALDWIN PARK, CA
Phone: (626) 458-6368

Name: West Covina
Years: 2001-2015
Source: City, Public Works, Building Division, WEST COVINA, CA
Phone: (626) 939-8660

Name: Livermore
Years: 1988-2021
Source: City of Livermore, Community Devlopment, Building Department, LIVERMORE, CA
Phone: (925) 960-4410

Name: Baldwin Park
Years: 1992-2020
Source: Baldwin Park, Building and Safety, Baldwin Park, CA
Phone: (626) 813-5265

Name: Azusa
Years: 1991-2021
Source: City of Azusa, Building Division, AZUSA, CA
Phone: (626) 812-5262

TARGET PROPERTY FINDINGS

TARGET PROPERTY DETAIL

4416 Azusa Canyon Road
Baldwin Park, CA 91706

4416 AZUSA CANYON RD

Date:	**3/6/2018**
Permit Type:	**EL**
Description:	**ADDITION OF 24 PALLET LIFT CHARGING STATIONS**
Permit Description:	**ELECTRICAL PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1802220042
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	SOUTHWEST INDUSTRIAL ELECTRICAL

Date:	**9/14/2017**
Permit Type:	**BL**
Description:	**METAL RACKING SYSTEM WTIH MOBILE REFRIGERATION UNITS - 1000 SQ FT/16.5 FT HIGH RENOVATE 2 (E) RESTROOMS TO MAKE THEM ADA COMPLIANT**
Permit Description:	**BUILDING PERMIT**
Work Class:	TENANT IMPROVEMENT
Proposed Use:	
Permit Number:	1705150059
Status:	FINALED
Valuation:	$500,000.00
Contractor Company:	
Contractor Name:	C H A TECH SERVICES LLC

TARGET PROPERTY FINDINGS

Date:	**9/12/2017**
Permit Type:	**ME**
Description:	**MECHANICAL FOR RESTROOM REMODEL - BL1705150009**
Permit Description:	**MECHANICAL PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1709120011
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	J H GENERAL CONTRACTOR

Date:	**9/12/2017**
Permit Type:	**PL**
Description:	**PLUMBING FOR RESTROOM REMODEL - BL1705150009 1 FLOOR DRAIN/2 SINKS/4 COMMODES**
Permit Description:	**PLUMBING PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1709120019
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	J H GENERAL CONTRACTOR

Date:	**9/12/2017**
Permit Type:	**EL**
Description:	**ELECTRICAL FOR BATHROOM REMODEL - BL1705150059**
Permit Description:	**ELECTRICAL PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1709120026
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	J H GENERAL CONTRACTOR

TARGET PROPERTY FINDINGS

Date:	**9/5/2017**
Permit Type:	**EL**
Description:	**EL FOR MODIFICATIONS TO (E) 480/277V ELECTRICAL SERVICE SYSTEM TO ACCOMMODATE INSTALLATION OF MOBILE REFRIGERATION UNITS - BL1705150059**
Permit Description:	**ELECTRICAL PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1705230024
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	CHA TECH SERVICES LLC

Date:	**9/5/2017**
Permit Type:	**ME**
Description:	**MECHANICAL FOR REFRIGERATION RACKS - BL1705150059**
Permit Description:	**MECHANICAL PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1708310033
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	CHA TECH SERVICES LLC

Date:	**4/18/2013**
Permit Type:	**BL**
Description:	**REMOVING 1/ 12000 GALLON UNDERGROUND DIESAL FIBERGLASS FUEL TANK: BACKFILL WITH PEA GRAVEL & RESURFACE WITH ASPHALT**
Permit Description:	**BUILDING PERMIT**
Work Class:	DEMOLITION
Proposed Use:	
Permit Number:	1304180083
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	STRONGARM ENVIROMENTAL FIELD

ADJOINING PROPERTY FINDINGS

ADJOINING PROPERTY DETAIL

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

N AZUSA CANYON RD

1145 N AZUSA CANYON RD

Date:	**3/13/2012**
Permit Type:	**MISC_Receipt BLDG**
Description:	**COMMERCIAL BUILDING, TEAR OFF AND REROOF, INSTALL GAF MODIFIED BITUMAN, ADD TORCH DOWN, 1500 SQ. FT., REROOF HANDOUT GIVEN TO APPLICANT**
Permit Description:	
Work Class:	DEPOSIT FOR RECYCLING REVIEW
Proposed Use:	
Permit Number:	MCR-004631
Status:	REFUNDED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	SAN MARINO ROOF CO INC

Date:	**1/12/2012**
Permit Type:	**Building WEST COVINA**
Description:	**COMMERCIAL BUILDING, TEAR OFF AND REROOF, INSTALL GAF MODIFIED BITUMAN, ADD TORCH DOWN, 1500 SQ. FT., REROOF HANDOUT GIVEN TO APPLICANT/ FLAT ROOF, PRE-INSPECTION IS REQUIRED**
Permit Description:	
Work Class:	Commercial Re-Roof
Proposed Use:	
Permit Number:	B12-0039
Status:	FINALED
Valuation:	$3,000.00
Contractor Company:	
Contractor Name:	SAN MARINO ROOF CO INC

ADJOINING PROPERTY FINDINGS

1149 N AZUSA CANYON RD

Date:	**12/20/2011**
Permit Type:	**Building WEST COVINA**
Description:	**COMM. BLDG., TEAR OFF AND REROOF, FLAT ROOF, APPLY BUILT-UP ROOF, 6,000 SQ. FT.REROOF HANDOUT GIVEN TO APPLICANT**

Permit Description:	
Work Class:	Commercial Re-Roof
Proposed Use:	
Permit Number:	B11-0993
Status:	FINALED
Valuation:	$12,000.00
Contractor Company:	
Contractor Name:	M J ROOFING

GLOSSARY

General Building Department concepts

- **ICC:** The International Code Council. The governing body for the building/development codes used by all jurisdictions who've adopted the ICC guidelines. MOST of the US has done this. Canada, Mexico, and other countries use ICC codes books and guides as well. There are a few states who have added guidelines to the ICC codes to better fit their needs. For example, California has added seismic retrofit requirements for most commercial structures.
- **Building Department (Permitting Authority, Building Codes, Inspections Department, Building and Inspections):** This is the department in a jurisdiction where an owner or contractor goes to obtain permits and inspections for building, tearing down, remodeling, adding to, re-roofing, moving or otherwise making changes to any structure, Residential or Commercial.
- **Jurisdiction:** This is the geographic area representing the properties over which a Permitting Authority has responsibility.
- **GC:** General Contractor. Usually the primary contractor hired for any Residential or Commercial construction work.
- **Sub:** Subordinate contracting companies or subcontractors. Usually a "trades" contractor working for the GC. These contractors generally have an area of expertise in which they are licensed like Plumbing, Electrical, Heating and Air systems, Gas Systems, Pools etc. (called "trades").
- **Journeymen:** Sub contractors who have their own personal licenses in one or more trades and work for different contracting companies, wherever they are needed or there is work.
- **HVAC (Mechanical, Heating & Air companies):** HVAC = Heating, Ventilation, and Air Conditioning.
- **ELEC (Electrical, TempPole, TPole, TPower, Temporary Power, Panel, AMP Change, Power Release):** Electrical permits can be pulled for many reasons. The most common reason is to increase the AMPs of power in an electrical power panel. This requires a permit in almost every jurisdiction. Other commons reason for Electrical permits is to insert a temporary power pole at a new construction site. Construction requires electricity, and in a new development, power has yet to be run to the lot. The temporary power pole is usually the very first permit pulled for new development. The power is released to the home owner when construction is complete and this sometimes takes the form of a Power Release permit or inspection.
- **"Pull" a permit:** To obtain and pay for a building permit.
- **CBO:** Chief Building Official
- **Planning Department:** The department in the development process where the building /structural plans are reviewed for their completeness and compliance with building codes
- **Zoning Department:** The department in the development process where the site plans are reviewed for their compliance with the regulations associated with the zoning district in which they are situated.
- **Zoning District:** A pre-determined geographic boundary within a jurisdiction where certain types of structures are permitted / prohibited. Examples are Residential structure, Commercial/Retail structures, Industrial/Manufacturing structures etc. Each zoning district has regulations associated with it like the sizes of the lots, the density of the structures on the lots, the number of parking spaces required for certain types of structures on the lots etc.
- **PIN (TMS, GIS ID, Parcel#):** Property Identification Number and Tax Map System number.
- **State Card (Business license):** A license card issued to a contractor to conduct business.
- **Building Inspector (Inspector):** The inspector is a building department employee that inspects building construction for compliance to codes.
- **C.O.:** Certificate of Occupancy. This is the end of the construction process and designates that the owners now have permission to occupy a structure after its building is complete. Sometimes also referred to as a Certificate of Compliance.

GLOSSARY

Permit Content Definitions

- Permit Number: The alphanumerical designation assigned to a permit for tracking within the building department system. Sometimes the permit number gives clues to its role, e.g. a "PL" prefix may designate a plumbing permit.
- Description: A field on the permit form that allows the building department to give a brief description of the work being done. More often than not, this is the most important field for EP's to find clues to the prior use(s) of the property.
- Permit Type: Generally a brief designation of the type of job being done. For example BLDG-RES, BLDG-COM, ELEC, MECH etc.

Sample Building Permit Data

Date: Nov 09, 2000
Permit Type: Bldg -
New Permit Number: 101000000405
Status: Valuation: $1,000,000.00
Contractor Company: OWNER-BUILDER
Contractor Name:

Description: New one store retail (SAV-ON) with drive-thru pharmacy. Certificate of Occupancy.

Proposed Concrete Tilt-Up Building
4416 Azusa Canyon Road
Baldwin Park, CA 91706

Inquiry Number: 6466784.5
April 26, 2021

The EDR-City Directory Abstract

Environmental Data Resources Inc
6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

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

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1920 through 2015. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

A summary of the information obtained is provided in the text of this report.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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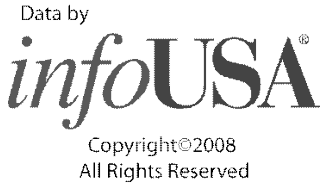

RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

Year	Source	TP	Adjoining	Text Abstract	Source Image
2015	Cole Information Services	-	X	X	-
2009	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
2006	Haines Company	-	-	-	-
2004	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
	Haines Company	-	-	-	-
	Haines Company	X	-	X	-
2003	Haines & Company	-	X	X	-
	Haines & Company	X	X	X	-
2001	Haines & Company, Inc.	-	-	-	-
2000	Pacific Bell Telephone	-	-	-	-

EXECUTIVE SUMMARY

Year	Source	TP	Adjoining	Text Abstract	Source Image
1999	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
	Haines Company	-	-	-	-
	Haines Company	X	-	X	-
1996	GTE	-	-	-	-
1995	Pacific Bell	-	X	X	-
	Pacific Bell	X	X	X	-
1994	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
1992	PACIFIC BELL WHITE PAGES	-	-	-	-
1991	Pacific Bell	-	-	-	-
1990	Pacific Bell	-	X	X	-
	Pacific Bell	X	X	X	-
1986	Pacific Bell	-	-	X	-
	Pacific Bell	X	-	X	-
1985	Pacific Bell	-	X	X	-
	Pacific Bell	X	X	X	-
1981	Pacific Telephone	-	X	X	-
	Pacific Telephone	X	X	X	-
1980	Pacific Telephone	-	X	X	-
1976	Pacific Telephone	X	-	X	-
	R.L. Polk & Co Publishers	-	-	X	-
1975	GTE	-	X	X	-
	GTE	X	X	X	-
	Pacific Telephone	-	X	X	-
	Pacific Telephone	X	X	X	-
1972	R. L. Polk & Co.	-	-	-	-
1971	Pacific Telephone	X	-	X	-
	R. L. Polk & Co.	-	-	X	-
1970	Pacific Telephone	-	-	-	-
1969	Pacific Telephone	-	-	-	-
1967	Pacific Telephone	X	-	X	-
	R. L. Polk & Co.	-	-	X	-
1966	Pacific Telephone	-	X	X	-
1965	GTE	-	-	-	-
1964	Pacific Telephone	-	-	-	-
1963	Pacific Telephone	-	-	-	-
1962	Pacific Telephone	-	-	-	-
1961	R. L. Polk & Co.	-	-	-	-
1960	Pacific Telephone	-	X	X	-
1958	Pacific Telephone	-	-	X	-
	Pacific Telephone	X	-	X	-

EXECUTIVE SUMMARY

Year	Source	TP	Adjoining	Text Abstract	Source Image
1957	Pacific Telephone	-	X	X	-
1956	Pacific Telephone	-	-	-	-
1955	R. L. Polk & Co.	-	-	-	-
1954	R. L. Polk & Co.	-	-	-	-
1952	Los Angeles Directory Co.	-	-	-	-
1951	Los Angeles Directory Co Publishers	-	-	-	-
1950	Pacific Telephone	-	-	-	-
1949	Los Angeles Directory Co.	-	-	-	-
1948	Los Angeles Directory Co.	-	-	-	-
1947	Pacific Directory Co.	-	-	-	-
1946	Southern California Telephone Co	-	-	-	-
1945	The Glendale Directory Co.	-	-	-	-
1944	R. L. Polk & Co.	-	-	-	-
1942	Los Angeles Directory Co.	-	-	-	-
1940	Los Angeles Directory Co.	-	-	-	-
1939	Los Angeles Directory Co.	-	-	-	-
1938	Los Angeles Directory Company Publishers	-	-	-	-
1937	Los Angeles Directory Co.	-	-	-	-
1936	Los Angeles Directory Co.	-	-	-	-
1935	Los Angeles Directory Co.	-	-	-	-
1934	Los Angeles Directory Co.	-	-	-	-
1933	Los Angeles Directory Co.	-	-	-	-
1932	Los Angeles Directory Co.	-	-	-	-
1931	Los Angeles Directory Company Publishers	-	-	-	-
1930	Los Angeles Directory Co.	-	-	-	-
1929	Los Angeles Directory Co.	-	-	-	-
1928	Los Angeles Directory Co.	-	-	-	-
1927	Los Angeles Directory Co.	-	-	-	-
1926	Los Angeles Directory Co.	-	-	-	-
1925	Los Angeles Directory Co.	-	-	-	-
1924	Los Angeles Directory Co.	-	-	-	-
1923	Los Angeles Directory Co.	-	-	-	-
1921	Los Angeles Directory Co.	-	-	-	-
1920	Los Angeles Directory Co.	-	-	-	-

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

4416 Azusa Canyon Road
Baldwin Park, CA 91706

FINDINGS DETAIL

Target Property research detail.

AZUSA CANYON RD

4416 AZUSA CANYON RD

Year	Uses	Source
2009	PEPSI BOTTLING GROUP INC	Cole Information Services
2004	PEPSI BOTTLING GROUP	Cole Information Services
2003	XXXX	Haines & Company
1999	PEPSI COLA	Cole Information Services
1995	Hires Bottling Co Of Los Angeles	Pacific Bell
	Pepsi Cola Bottling Co Of Los Angeles Baldwin Park Division	Pacific Bell
	Pepsodent Div Of Lever Brothers Company	Pacific Bell
1994	PEPSI COLA BOTTLING CO	Cole Information Services

N AZUSA CANYON RD

4416 N AZUSA CANYON RD

Year	Uses	Source
1990	PEPSI-COLA BOTTLING CO OF LOS ANGELES GENERAL OFFICES	Pacific Bell
1986	PEPSI-COLA BOTTLING CO OF LOS ANGELES-	Pacific Bell
1985	HIRES BOTTLING CO OF LOS ANGELES	Pacific Bell
	PEPSI-COLA BOTTLING CO OF LOS ANGELES BALDWIN PARK DIVISION	Pacific Bell
1981	PEPSI-COLA BOTTLING CO OF LOS ANGELES	Pacific Telephone
1976	Baldwin Park Division	Pacific Telephone
	PEPSI COLA BOTTLING CO OF LOS ANGELES	Pacific Telephone
1975	BIRELEYS BOTTLING CO OF LOS ANGELES	Pacific Telephone
	HIRES BOTTLING CO OF LOS ANGELES	Pacific Telephone

FINDINGS

Year	Uses	Source
1975	PEPSI-COLA BOTTLING CO OF LOS ANGELES BALDWIN PARK	Pacific Telephone
1971	Baldwin Park Division	Pacific Telephone
	PEPSI COLA BOTTLING CO OF LOS ANGELES	Pacific Telephone
1967	Baldwin Park Div	Pacific Telephone
	PEPSI COLA BOTTLING COMPANY OF LOS ANGELES	Pacific Telephone
1958	Baldwin Park	Pacific Telephone
	BIRELEYS BOTTLING CO OF LOS ANGELES Bottling & Distributing Plants	Pacific Telephone
	PEPSI COLA BOTTLING CO OF LOS ANGELES Bottling & Distributing Plants	Pacific Telephone

FINDINGS

ADJOINING PROPERTY DETAIL

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

AZUSA CANYON RD

1210 AZUSA CANYON RD

Year	Uses	Source
1990	TRIBUNE SAN GABRIEL VALLEY INC WEST COVINA	Pacific Bell
	SAN GABRIEL VALLEY TRIBUNE INC WEST COVINA	Pacific Bell
	DAILY TRIBUNE SAN GABRIEL VALLEY INC WEST COVINA	Pacific Bell
1981	DAILY TRIBUNE SAN GABRIEL VALLEY INC WEST COVINA	Pacific Telephone

4407 AZUSA CANYON RD

Year	Uses	Source
1995	Powers lumber Co	Pacific Bell
1985	POWERS LUMBER CO	Pacific Bell
1980	CRAFT-MASTERS FENCE CO AZUSA CANYON RD IRWINDALE	Pacific Telephone

4414 AZUSA CANYON RD

Year	Uses	Source
2015	DECORE ATIVE SPECIALTIES	Cole Information Services
2009	DECORATIVE SPECIALTIES INC	Cole Information Services
2004	DECORE ATIVE SPECIALTIES	Cole Information Services
2003	DECORE ATIVE SPCLTY	Haines & Company
1999	DECORE ATIVE SPECIALTIES	Cole Information Services
1995	Decortes Vicente Whit	Pacific Bell
	s De Coro Andrea	Pacific Bell
	Decore Ative Specialties	Pacific Bell
1994	DECORE ATIVE SPECIALTIES	Cole Information Services
1985	DECORATIVE SPECIALTIES	Pacific Bell

4548 AZUSA CANYON RD

Year	Uses	Source
2015	POLYCYCLE SOLUTIONS LLC	Cole Information Services
	SPARKLETTS WATER	Cole Information Services
	SPARKLETTS & SIERRA SPRINGS	Cole Information Services

Year	Uses	Source
2009	SPARKLETTS WATER N AMERICA LP	Cole Information Services
	DS WATER OF AMERICA LP	Cole Information Services
2004	MCKESSON WATER PRODUCTS CO	Cole Information Services
	LEANN HAVENER	Cole Information Services
	DANONE WATERS OF NORTH AMERICA	Cole Information Services
2003	XXXX	Haines & Company
1994	SPARKLETTS DRNK WTR	Cole Information Services
1985	SPARKLETTS DRINKING WATER CORP	Pacific Bell
1980	SPARKLETTS DRINKING WATER CORP	Pacific Telephone
1975	SPARKLETTS DRINKING WATER CORP REGIONAL SALES OFFICE & WAREHOUSE	Pacific Telephone

N AZUSA CANYON RD

1200 N AZUSA CANYON RD

Year	Uses	Source
2003	XXXX	Haines & Company

1201 N AZUSA CANYON RD

Year	Uses	Source
2015	TRUMILL MACHINE	Cole Information Services
2009	TRU MILL MACHINE	Cole Information Services
2004	TRU MILL MACHINE CO	Cole Information Services
2003	TRU MILL MACHINE	Haines & Company
1999	TRU-MILL MACHINE	Cole Information Services
1995	Smith Bruce	Pacific Bell
	Smith Bros Mfg Co	Pacific Bell
1994	SMITH BROTHERS MFG CO	Cole Information Services
1985	SMITH BROS MFG CO	Pacific Bell
1980	SMITH BROS MFG CO N AZUSA CANYON RD WEST COVINA	Pacific Telephone
1975	SMITH BROS MFG CO	Pacific Telephone
1966	SMITH BROS MFG CO	Pacific Telephone
1960	SMITH BROS MFG CO	Pacific Telephone

1203 N AZUSA CANYON RD

Year	Uses	Source
2009	TONYS COUNTER TOPS	Cole Information Services
2004	TONYS COUNTER TOPS	Cole Information Services

Year	Uses	Source
2003	TONYS COUNTER TOPS	Haines & Company
1999	TONYS COUNTER TOPS	Cole Information Services
1995	Tonys Counter Tops	Pacific Bell
1994	TONYS COUNTER TOPS	Cole Information Services

1205 N AZUSA CANYON RD

Year	Uses	Source
2003	XXXX	Haines & Company
1999	ROYS CABINET SHOP	Cole Information Services
1995	Roys Cabinet Shop	Pacific Bell
1994	ROYS CABINET SHOP	Cole Information Services
1985	ROY S CABINET SHOP	Pacific Bell
1980	ROY S CABINET SHOP N AZUSA CANYON RD WEST COVINA	Pacific Telephone
1975	ROYS CABINET SHOP	Pacific Telephone
1966	ROY S CABINET SHOP	Pacific Telephone

1210 N AZUSA CANYON RD

Year	Uses	Source
2015	SAN GABRIEL VALLEY TRIBUNE INC	Cole Information Services
2009	CALIFORNIA NEWSPAPERS PARTNERSHIP	Cole Information Services
	SAN GABRIEL VALLEY NEWSPAPER GROUP	Cole Information Services
	HIGHLANDER NEWSPAPERS	Cole Information Services
	LOS ANGELES NEWSPAPER GROUP	Cole Information Services
2004	SAN GABRIEL VALLEY TRIBUNE INC	Cole Information Services
2003	HIGHLANDER NWSPPR	Haines & Company
	HIGHLANDER NWSPPR	Haines & Company
	INTER CITY EXPRESS	Haines & Company
1999	HIGHLANDER NEWSPAPERS	Cole Information Services
	INTER-CITY EXPRESS	Cole Information Services
	HIGHLANDER NEWSPAPERS LEGAL	Cole Information Services
	SAN GABRIEL VALLEY TRIBUNE INCORPORATED	Cole Information Services
1995	Classified Dept	Pacific Bell
	I	Pacific Bell
	Inter City Express	Pacific Bell
	Highlander Newspapers Legal	Pacific Bell
1985	WEST COVINA TRIBUNE EXPRESS	Pacific Bell
	VALLEY TRIBUNE	Pacific Bell

FINDINGS

Year	Uses	Source
1985	THE TRIBUNE	Pacific Bell
	SAN GABRIEL VALLEY TRIBUNE INC	Pacific Bell
	LA PUENTEVALLEY JOURNAL	Pacific Bell
	VALLEY NEWS-EXPRESS WEST COVINA	Pacific Bell
	INTER-CITY EXPRESS	Pacific Bell
	EL MONTE HERALD	Pacific Bell
	DIAMOND BAR NEWS-EXPRESS	Pacific Bell
1980	INTER CITY EXPRESS N AZUSA CANYON RD WEST COVINA	Pacific Telephone
	DIAMOND BAR NEWS-EXPRESS N AZUSA CANYON RD WEST COVINA	Pacific Telephone
	EL MONTE HERALD N AZUSA CANYON RD WEST COVINA	Pacific Telephone
	EL MONTE PRESS-EXPRESS N AZUSA CANYON RD WEST COVINA	Pacific Telephone
	LA PUENTEVALLEY JOURNAL N AZUSA CANYON RD WEST COVINA	Pacific Telephone
	SAN GABRIEL VALLEY TRIBUNE INC N AZUSA CANYON RD WEST COVINA	Pacific Telephone
	SAN GABRIEL VALLEY TRIBUNE SPORTS SCORE LINE N AZUSA CANYON RD WEST COVINA	Pacific Telephone
	THE TRIBUNE N AZUSA CANYON RD WEST COVINA	Pacific Telephone
	TRIBUNE SAN GABRIEL VALLEY N AZUSA CANYON RD WEST COVINA	Pacific Telephone
	VALLEY NEWS-EXPRESS N AZUSA CANYON RD WEST COVINA	Pacific Telephone
	VALLEY TRIBUNE N AZUSA CANYON RD WEST COVINA	Pacific Telephone
	WEST COVINA TRIBUNE EXPRESS N AZUSA CANYON RD WEST COVINA	Pacific Telephone
1975	DIAMOND BAR NEWS	GTE
	THE TRIBUNE	GTE
	WEST COVINA TRIBUNE	Pacific Telephone
	THE TRIBUNE	Pacific Telephone
	TRIBUNE SAN GABRIEL VALLEY	Pacific Telephone
	DIAMOND BAR NEWS	Pacific Telephone
	EL MONTE PRESS	Pacific Telephone
	SAN GABRIEL VALLEY TRIBUNE INC	Pacific Telephone
	SAN GABRIEL VALLEY TRIBUNE SPORTS SCORE LINE	Pacific Telephone
	VALLEY NEWS	Pacific Telephone

Year	Uses	Source
1966	CLARKE & TOWNE PHOTO ENGRAVERS	Pacific Telephone
	SAN GABRIEL VALLEY TRIBUNE INC	Pacific Telephone

1211 N AZUSA CANYON RD

Year	Uses	Source
2015	SOLIDWAY CONSTRUCTION INC	Cole Information Services
2009	ACCOUNTING INC	Cole Information Services
	SOLIDWAY CONSTRUCTION INC	Cole Information Services
2004	SOLIDWAY CONSTRUCTION INC	Cole Information Services
	THOMAS VONG	Cole Information Services
2003	VONG Thomas	Haines & Company
	CORPORATION	Haines & Company
	PREMIER BAKING	Haines & Company
1999	LUV-LY FRUIT PIES INCORPORATED	Cole Information Services
1995	luevly Fruit Pies Inc	Pacific Bell
1994	LUV LY FRUIT PIES INC	Cole Information Services
	WACKEEN, MARSHA	Cole Information Services
1985	OSOGUD CANDIES INC	Pacific Bell
1980	OSOGUD CANDIES INC N AZUSA CANYON RD WEST COVINA	Pacific Telephone
1975	OSOGUD CANDIES INC	Pacific Telephone
1966	OSOGUD CANDIES INC	Pacific Telephone
1960	OSOGUD FOOD PRODUCTS CO CONFCTRS	Pacific Telephone
1957	CONDITIONAIRE LTD	Pacific Telephone

1212 N AZUSA CANYON RD

Year	Uses	Source
2003	XXXX	Haines & Company
1966	DAVIS ARTESIASERVICE	Pacific Telephone

1213 N AZUSA CANYON RD

Year	Uses	Source
2004	VOCOYS VANDYKE	Cole Information Services
2003	XXXX	Haines & Company
1995	Service Appliances Co	Pacific Bell
	B & W RV Repair	Pacific Bell
1994	SERVICE APPLIANCES CO	Cole Information Services
	SERVICE APPLIANCES	Cole Information Services
1985	SERVICE APPLIANCE	Pacific Bell

FINDINGS

Year	Uses	Source
1985	KASTEL CARPET CLEANING	Pacific Bell
1980	SERVICE APPLIANCE N AZUSA CANYON RD WEST COVINA	Pacific Telephone
1966	ALS ORNAMENTAL IRON	Pacific Telephone

1217 N AZUSA CANYON RD

Year	Uses	Source
2015	EARLY V8 GARAGE	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
	EARLY V8 GARAGE	Cole Information Services
2003	EARLY V 8 GARAGE	Haines & Company
1999	EARLY V 8 GARAGE	Cole Information Services
1985	SEAFREE DESIGNS	Pacific Bell
1980	ANDERSON & VREELAND WEST INC N AZUSA CANYON RD WEST COVINA	Pacific Telephone
1975	ANDERSON & VREELAND WEST INC	Pacific Telephone
1966	ANDERSON & VREELAND WEST INC	Pacific Telephone

1229 N AZUSA CANYON RD

Year	Uses	Source
2009	DONALD RICHARDS	Cole Information Services
2003	RICHARDS Donald	Haines & Company
1999	DONALD RICHARDS	Cole Information Services

FINDINGS

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

Address Researched	Address Not Identified in Research Source
1200 N AZUSA CANYON RD	2015, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
1201 N AZUSA CANYON RD	2015, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1992, 1991, 1990, 1986, 1981, 1976, 1972, 1971, 1970, 1969, 1967, 1965, 1964, 1963, 1962, 1961, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
1201 N AZUSA CANYON RD	2006, 2003, 2001, 2000, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
1203 N AZUSA CANYON RD	2015, 2006, 2003, 2001, 2000, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
1203 N AZUSA CANYON RD	2015, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
1205 N AZUSA CANYON RD	2015, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1992, 1991, 1990, 1986, 1981, 1976, 1972, 1971, 1970, 1969, 1967, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
1205 N AZUSA CANYON RD	2015, 2009, 2006, 2004, 2003, 2001, 2000, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
1210 AZUSA CANYON RD	2015, 2009, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 1991, 1986, 1985, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
1210 N AZUSA CANYON RD	2015, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1992, 1991, 1990, 1986, 1981, 1976, 1972, 1971, 1970, 1969, 1967, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

FINDINGS

Address Researched	Address Not Identified in Research Source
1210 N AZUSA CANYON RD	2006, 2003, 2001, 2000, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
1211 N AZUSA CANYON RD	2006, 2003, 2001, 2000, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
1211 N AZUSA CANYON RD	2015, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1992, 1991, 1990, 1986, 1981, 1976, 1972, 1971, 1970, 1969, 1967, 1965, 1964, 1963, 1962, 1961, 1958, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
1212 N AZUSA CANYON RD	2015, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
1213 N AZUSA CANYON RD	2015, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1992, 1991, 1990, 1986, 1981, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
1213 N AZUSA CANYON RD	2015, 2009, 2006, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
1217 N AZUSA CANYON RD	2009, 2006, 2003, 2001, 2000, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
1217 N AZUSA CANYON RD	2015, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1981, 1976, 1972, 1971, 1970, 1969, 1967, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
1229 N AZUSA CANYON RD	2015, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
1229 N AZUSA CANYON RD	2015, 2006, 2004, 2003, 2001, 2000, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

FINDINGS

Address Researched	Address Not Identified in Research Source
4407 AZUSA CANYON RD	2015, 2009, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1994, 1992, 1991, 1990, 1986, 1981, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
4414 AZUSA CANYON RD	2015, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1992, 1991, 1990, 1986, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
4414 AZUSA CANYON RD	2006, 2003, 2001, 2000, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
4548 AZUSA CANYON RD	2015, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1981, 1976, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
4548 AZUSA CANYON RD	2006, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

Address Researched	Address Not Identified in Research Source
4416 Azusa Canyon Road	2006, 2001, 2000, 1996, 1992, 1991, 1980, 1972, 1970, 1969, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

Proposed Concrete Tilt-Up Building
4416 Azusa Canyon Road
Baldwin Park, CA 91706

Inquiry Number: 6466784.7
April 27, 2021

EDR Environmental Lien and AUL Search

Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

EDR Environmental Lien and AUL Search

The EDR Environmental Lien and AUL Search Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

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

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EDR Environmental Lien and AUL Search

TARGET PROPERTY INFORMATION

ADDRESS

4416 Azusa Canyon Road
Proposed Concrete Tilt-Up Building
Baldwin Park, CA 91706

ENVIRONMENTAL LIEN

Environmental Lien: Found ☐ Not Found ☒

OTHER ACTIVITY AND USE LIMITATIONS (AULs)

AULs: Found ☐ Not Found ☒

RESEARCH SOURCE

Source 1:

LA Recorder
Los Angeles, CA

PROPERTY INFORMATION

Deed 1:

Type of Deed:	deed
Title is vested in:	Rexford Industrial-4416 Azusa Canyon LLC
Title received from:	Bottling Grp LLC
Deed Dated	6/8/2018
Deed Recorded:	6/8/2018
Book:	NA
Page:	na
Volume:	na
Instrument:	na
Docket:	NA
Land Record Comments:	
Miscellaneous Comments:	
Legal Description:	See Exhibit
Legal Current Owner:	Rexford Industrial-4416 Azusa Canyon LLC
Parcel # / Property Identifier:	8417-004-006
Comments:	See Exhibit

Deed Exhibit 1

This page is part of your document - DO NOT DISCARD

20180568912

Recorded/Filed in Official Records
Recorder's Office, Los Angeles County,
California

06/08/18 AT 08:00AM

Pages:
0005

FEES:	41.00
TAXES:	13,200.00
OTHER:	0.00
PAID:	13,241.00

LEADSHEET

201806080120003

00015343476

009138346

SEQ:
01

DAR - Title Company (Hard Copy)

THIS FORM IS NOT TO BE DUPLICATED

E480070

T72

2

CHICAGO TITLE COMPANY
COMMERCIAL DIVISION

06/08/2018
20180568912

RECORDING REQUESTED BY,
WHEN RECORDED MAIL TO AND
MAIL TAX STATEMENTS TO:

Rexford Industrial - 4416 Azusa Canyon, LLC
c/o Rexford Industrial Realty, L.P.
11620 Wilshire Boulevard, Suite 1000
Los Angeles, CA 90025
Attention: David Lanzer, Esq.

APN: 8417-004-006

SPACE ABOVE THIS LINE RESERVED FOR RECORDER'S USE

Escrow Order No. 18-78450

GRANT DEED

THE UNDERSIGNED GRANTOR DECLARES THAT DOCUMENTARY TRANSFER TAX IS: ~~[illegible]~~ COUNTY TRANSFER TAX $ 13,700.00 ; CITY TRANSFER TAX $ ~~[illegible]~~.

[X] computed on full value of property conveyed, or

[ ] computed on full value less value of liens or encumbrances remaining at time of sale.

[ ] unincorporated area [X] City of Irwindale, AND

FOR VALUE RECEIVED, BOTTLING GROUP, LLC, a Delaware limited liability company ("**Grantor**"), hereby GRANTS to REXFORD INDUSTRIAL - 4416 AZUSA CANYON, LLC, a Delaware limited liability company, all that certain real property situated in the City of Irwindale, County of Los Angeles, State of California, described on Schedule 1 attached hereto and by this reference incorporated herein together with all improvements and structures thereon and all privileges, easements, appurtenances, rights-of-way and hereditaments appertaining to the same.

[END OF TEXT; SIGNATURES ON FOLLOWING PAGE]

90735-X23

IN WITNESS WHEREOF, the undersigned hereby execute(s) this instrument effective as of the 8 day of June, 2018.

GRANTOR:

BOTTLING GROUP, LLC,
a Delaware limited liability company

By: Cynthia M. Poggiogalle
Name: Cynthia M. Poggiogalle
Title: Director of Real Estate

STATE OF NEW YORK)
COUNTY OF Westchester)
SS.:

On the 5th day of June in the year 2018, before me, the undersigned, a notary public in and for said state, personally appeared **Cynthia M. Poggiogalle**, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he/she executed the same in his/her capacity(ies), that by his/her signature(s) on the instrument, the individual(s) or the person(s) upon behalf of which the individual acted, executed the instrument.

Susan Marie Rahilly
Notary Public

SUSAN MARIE RAHILLY
NOTARY PUBLIC - STATE OF NEW YORK
No. 01RA6223482
Qualified in Dutchess County
Certificate Filed in Westchester County
My Commission Expires June 14, 2018

SCHEDULE 1

LEGAL DESCRIPTION

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

PARCEL 1:

THOSE PORTIONS OF LOTS 9 AND 10 OF THE ORANGE BELT TRACT, IN THE CITY OF IRWINDALE, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 37 PAGE 67 OF MISCELLANEOUS RECORDS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, TOGETHER WITH THAT PORTION OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 9, TOWNSHIP 1 SOUTH, RANGE 10 WEST, SAN BERNARDINO MERIDIAN, IN SAID COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, ACCORDING TO THE OFFICIAL PLAT OF SAID LAND FILED IN THE DISTRICT LAND OFFICE APRIL 21, 1877, DESCRIBED AS FOLLOWS:

BEGINNING AT THE INTERSECTION OF THE EASTERLY LINE OF THE 20.00 FOOT STRIP OF LAND SECONDLY DESCRIBED IN THE DEED TO THE COUNTY OF LOS ANGELES, FOR AZUSA CANYON ROAD, RECORDED ON MAY 31, 1918 AS INSTRUMENT NO. 105 IN BOOK 6661, PAGE 256 OF DEEDS, IN THE OFFICE OF SAID COUNTY RECORDER, WITH A LINE THAT IS PARALLEL WITH AND DISTANT NORTHERLY 80.00 FEET, MEASURED AT RIGHT ANGLES, FROM THE SOUTHERLY LINE OF SAID SECTION 9; THENCE ALONG SAID EASTERLY LINE NORTH 0° 24' 48" EAST 270.89 FEET TO A POINT IN THE SOUTHEASTERLY LINE OF THE 200 FOOT FLOOD CONTROL CHANNEL, AS DESCRIBED IN THE NOTICE OF ACTION RECORDED ON MAY 28, 1952 AS INSTRUMENT NO. 1875 IN BOOK 39037 PAGE 200 OF OFFICIAL RECORDS, IN THE OFFICE OF SAID COUNTY RECORDER, SAID POINT BEING IN A CURVE CONCAVE SOUTHEASTERLY, AND HAVING A RADIUS OF 2400.00 FEET, A RADIAL LINE OF SAID CURVE TO SAID POINT BEARS NORTH 35° 56' 23" WEST; THENCE NORTHEASTERLY ALONG SAID SOUTHEASTERLY LINE BEING ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 12° 11' 18" A ARC DISTANCE OF 510.54 FEET TO THE END OF SAID CURVE; THENCE TANGENT TO SAID CURVE ALONG SAID SOUTHEASTERLY LINE NORTH 66° 14' 55" EAST 225.69 FEET TO A LINE THAT IS PARALLEL WITH AND DISTANT EASTERLY 666.13 FEET FROM THE CENTER LINE OF AZUSA CANYON ROAD, 40.00 FEET WIDE; THENCE ALONG SAID LAST MENTIONED PARALLEL LINE SOUTH 0° 24' 48" WEST 125.83 FEET TO THE BEGINNING OF A TANGENT CURVE CONCAVE NORTHWESTERLY HAVING A RADIUS OF 553.14 FEET; THENCE SOUTHWESTERLY ALONG SAID LAST MENTIONED CURVE THROUGH A CENTRAL ANGLE OF 64° 46' 26" AN ARC DISTANCE OF 625.33 FEET TO THE INTERSECTION OF SAID LAST MENTIONED CURVE WITH A LINE THAT IS PARALLEL WITH AND DISTANT NORTHERLY 80.00 FEET, MEASURED AT RIGHT ANGLES, FROM THE SOUTHERLY LINE OF SAID SECTION 9; THENCE ALONG SAID LAST MENTIONED PARALLEL LINE NORTH 88° 30' 47" WEST 328.73 FEET TO SAID POINT OF BEGINNING.

PARCEL 2:

AN EASEMENT FOR INGRESS AND EGRESS AND FOR PUBLIC UTILITIES AND SEWER PURPOSES, OVER THAT PORTION OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 9, TOWNSHIP 1 SOUTH, RANGE 10 WEST, SAN BERNARDINO MERIDIAN, IN THE CITY OF IRWINDALE, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA,

5

ACCORDING TO THE OFFICIAL PLAT OF SAID LAND FILED IN THE DISTRICT LAND OFFICE APRIL 21, 1877, DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT IN THE WESTERLY LINE OF SAID SECTION 9 THAT IS DISTANT THEREON NORTH 0° 24' 48" EAST 00.08 OF A FOOT FROM THE SOUTHWESTERLY CORNER OF SAID SECTION 9; THENCE NORTH 89° 32' 05" EAST 137.95 FEET TO THE BEGINNING OF A TANGENT CURVE CONCAVE NORTHWESTERLY AND HAVING A RADIUS OF 458.59 FEET; THENCE NORTHEASTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 8° 10' 00" AN ARC DISTANCE OF 65.37 FEET TO THE BEGINNING OF A COMPOUNDING CURVE CONCAVE NORTHWESTERLY AND HAVING A RADIUS OF 573.14 FEET; THENCE NORTHEASTERLY ALONG SAID LAST MENTIONED COMPOUNDING CURVE TO ITS INTERSECTION WITH A LINE THAT IS PARALLEL WITH AND DISTANT NORTHERLY 80.00 FEET, MEASURED AT RIGHT ANGLES, FROM THE SOUTHERLY LINE OF SAID SECTION 9; THENCE ALONG SAID PARALLEL LINE NORTH 88° 30' 47" WEST TO THE WESTERLY LINE OF SAID SECTION 9; THENCE ALONG SAID WESTERLY LINE, SOUTH 0° 24' 48" WEST TO SAID POINT OF BEGINNING.

EXCEPT THE WESTERLY 20.00 FEET OF SAID LAND.

ALSO EXCEPT THAT PORTION OF SAID LAND INCLUDED WITHIN THE SOUTHERLY 16.50 FEET OF SAID SECTION 9.

ALSO EXCEPT THAT PORTION OF SAID LAND INCLUDED WITHIN THE 40.00 FOOT STRIP OF LAND DESCRIBED IN THE DEED TO THE PACIFIC ELECTRIC RAILWAY COMPANY, RECORDED ON FEBRUARY 18, 1926 AS INSTRUMENT NO. 1372 IN BOOK 4567 PAGE 294 OF OFFICIAL RECORDS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

APN: 8417-004-006

Proposed Concrete Tilt-Up Building
4416 Azusa Canyon Road
Baldwin Park, CA 91706

Inquiry Number: 6466784.6
April 27, 2021

The EDR Property Tax Map Report

Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

EDR Property Tax Map Report

Environmental Data Resources, Inc.'s EDR Property Tax Map Report is designed to assist environmental professionals in evaluating potential environmental conditions on a target property by understanding property boundaries and other characteristics. The report includes a search of available property tax maps, which include information on boundaries for the target property and neighboring properties, addresses, parcel identification numbers, as well as other data typically used in property location and identification.

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

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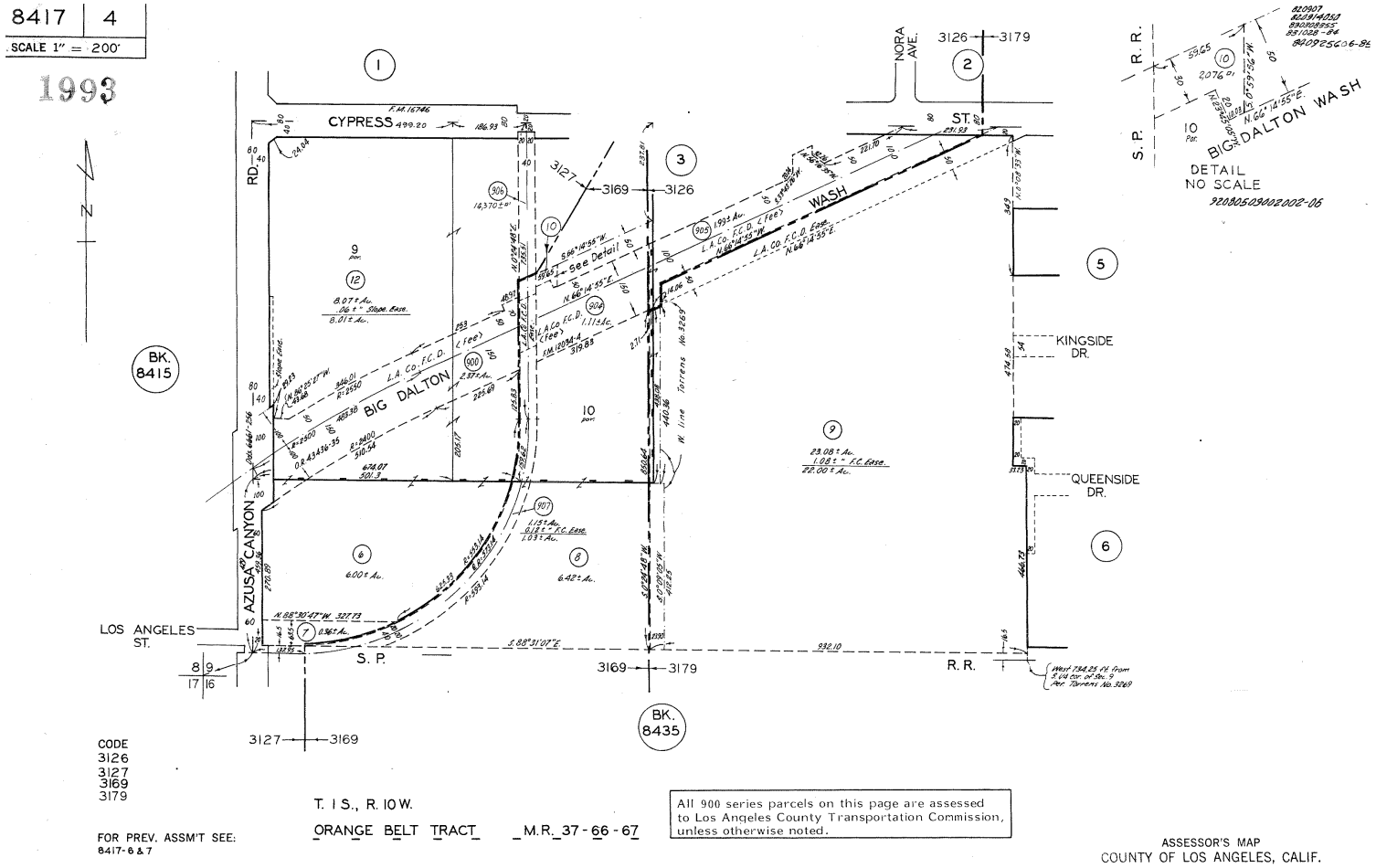
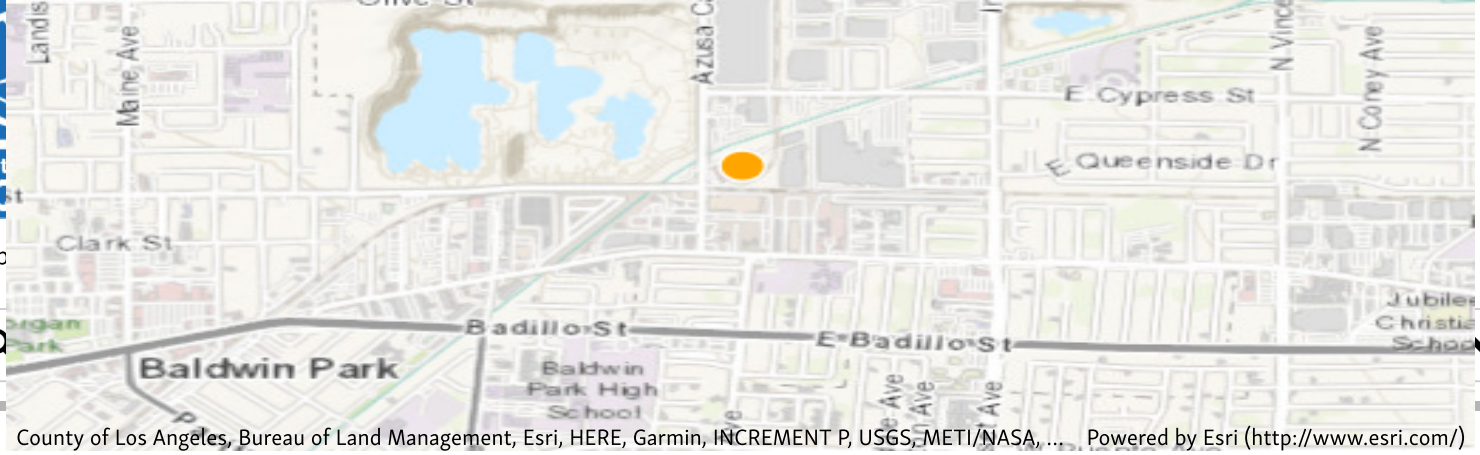

8417 | 4
SCALE 1" = 200'
1993
N
BK. 8415
BK. 8435
CYPRESS
RD.
AZUSA CANYON
BIG DALTON
WASH
NORA AVE.
ST.
KINGSIDE DR.
QUEENSIDE DR.
LOS ANGELES ST.
S. P.
R. R.
See Detail
DETAIL
NO SCALE
BIG DALTON WASH
CODE
3126
3127
3169
3179
T. 1 S., R. 10 W.
ORANGE BELT TRACT M.R. 37 - 66 - 67
FOR PREV. ASSM'T SEE:
8417-6 & 7
All 900 series parcels on this page are assessed to Los Angeles County Transportation Commission, unless otherwise noted.
ASSESSOR'S MAP
COUNTY OF LOS ANGELES, CALIF.



County of Los Angeles, Bureau of Land Management, Esri, HERE, Garmin, INCREMENT P, USGS, METI/NASA, ... Powered by Esri (http://www.esri.com/)

Address: 4416 N AZUSA CANYON RD, BALDWIN PARK, CA 91706

Facility ID: 96460

Status: ACTIVE

Show Map

Back Fees Due: No.

SIC Code

7513 TRUCK RENTAL & LEASING

Equipment List

Compliance

Emissions

Hearing Board

Transportation

Documents

Compliance (.documentsListModal)

Notices of Violation

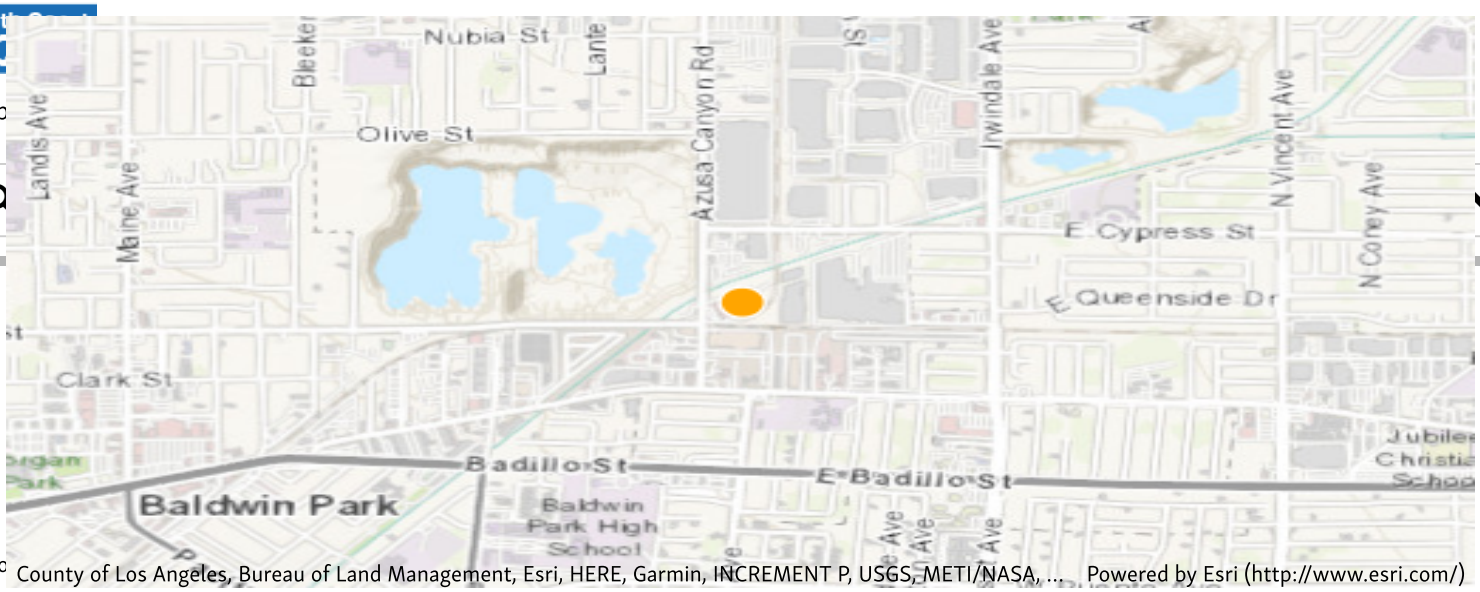
Permits to Operate (.documentsListModal)

Note: Does not include Permits to Operate for facilities with Facility Permits

Permits to Construct (.documentsListModal)

Temporary authorization to Construct and Operate equipment. Note: May be superseded by Permit to Operate with same application number; Does not include Permits to Construct for facilities with Facility Permits

RYDER SYS INC, RYDER TRUCK RENTAL INC



Address: 4416 N AZUSA CANYON RD, BALDWIN PARK, CA 91706

Facility ID: 96460

Status: ACTIVE

Back Fees Due: No.

SIC Code

7513 TRUCK RENTAL & LEASING

Equipment List

Compliance

Notices of Violation

NONE

Notices to Comply

NONE

Emissions

Hearing Board

Transportation

Documents

Appendix B. EDR

Appendix

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Proposed Concrete Tilt-Up Building
4416 Azusa Canyon Road
Baldwin Park, CA 91706

Inquiry Number: 6466784.2s
April 27, 2021

The EDR Radius Map™ Report with GeoCheck®

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

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Detail Map	3
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Physical Setting Source Records Searched	PSGR-1

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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

4416 AZUSA CANYON ROAD
BALDWIN PARK, CA 91706

COORDINATES

Latitude (North):	34.0934280 - 34° 5' 36.34''
Longitude (West):	117.9418750 - 117° 56' 30.75''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	413111.8
UTM Y (Meters):	3772720.8
Elevation:	422 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5619056 BALDWIN PARK, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140515
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
4416 AZUSA CANYON ROAD
BALDWIN PARK, CA 91706

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	1X PEPSI-COLA	4416 NORTH AZUZA CAN	HAZNET, HWTS		TP
A2	PEPSI COLA CO,	4416 AZUSA CYN RD.,	RGA LUST		TP
A3	RYDER TRANS SVC 1293	4416 N AZUSA CANTON	EDR Hist Auto		TP
A4	PEPSI COLA COMPANY	4416 AZUSA CANYON RD	FINDS		TP
A5	KA FLEETONE INC	4416 AZUSA CANYON RD	FINDS, ECHO		TP
A6	KA FLEETONE INC	4416 AZUSA CANYON RD	RCRA NonGen / NLR		TP
A7	PEPSI COLA COMPANY	4416 AZUSA CANYON RD	LUST, Cortese, WIP, CERS		TP
A8	PEPSI BOTTLING GROUP	4416 AZUSA CANYON RD	FINDS, ECHO		TP
A9	PEPSI-COLA BOTTLING	4416 NORTH AZUSA GAN	HIST UST		TP
A10	PEPSI BOTTLING GROUP	4416 AZUSA CANYON RD	RCRA NonGen / NLR		TP
A11	PEPSI COLA BOTTLING	4416 AZUSA CANYON RD	UST		TP
A12	KELLEY FLEET SERVICE	4416 N AZUSA CANYON	FINDS, ECHO		TP
A13		4416 N AZUSA CANYON	ERNS		TP
A14	LEASEWAY WEST, INC	4416 N AZUSA CANYON	HWTS		TP
A15	PEPSI-COLA BOTTLING	4416 AZUSA CANYON RD	HIST UST		TP
A16	PEPSI-COLA WEST/C/O	4416 N AZUSA CANYON	SWEEPS UST		TP
A17	PEPSI-COLA	4416 N AZUSA CANYON	HIST UST		TP
A18	KELLEY FLEET SERVICE	4416 N AZUSA CANYON	RCRA-SQG, FINDS, ECHO		TP
A19	PEPSI COLA COMPANY	4416 AZUSA CANYON RD	RGA LUST		TP
A20	1X PEPSI COLA	4416 N AZUSA CANYON	HAZNET, HWTS		TP
A21	THE PEPSI BOTTLING G	4416 AZUSA CANYON RD	LOS ANGELES CO. HMS		TP
A22	PEPSI	4416 N AZUSA CANYON	RCRA-SQG, HIST UST, LOS ANGELES CO. HMS, CERS		TP
A23	PEPSI COLA BOTTLING	4416 N AZUSA CANYON	HIST UST, HAZNET, HWTS		TP
A24	KA FLEETONE INC	4416 AZUSA CANYON RD	HAZNET, HWTS		TP
A25	PEPSI COLA COMPANY	4416 AZUSA CNYN	HIST CORTESE		TP
A26	PEPSI COLA CO,	4416 AZUSA CANYON RD	RGA LUST		TP
A27	PEPSI BOTTLING GROUP	4416 AZUSA CANYON RD	HAZNET, HWTS		TP
Reg	SAN GABRIEL VALLEY		AOCONCERN	Same	25, 0.005, WNW
Reg	SAN GABRIEL VALLEY (	SUNSET & SAN BERNARD	NPL, SEMS, US ENG CONTROLS, RCRA NonGen / NLR,...	Same	170, 0.032, WNW
B28	DECORE-ATIVE SPECIAL	4414 N AZUSA CANYON	RCRA NonGen / NLR	Higher	175, 0.033, East
B29	DECORE-ATIVE SPECIAL	4414 AZUSA CANYON RD	CERS HAZ WASTE, SWEEPS UST, HIST UST, LOS ANGELES	Higher	175, 0.033, East
B30	DECORE-ATIVE SPECIAL	4414 AZUSA CANYON RD	HIST UST, WIP	Higher	175, 0.033, East
B31	DECORATIVE SPECIALTI	4414 AZUSA CYN RD	RCRA-SQG, FINDS, HAZNET, HWTS	Higher	175, 0.033, East
C32	SERVICE APPLIANCE	1213 N AZUSA CANYON	WIP	Lower	185, 0.035, SW
C33	LUV-LY FRUIT PIE INC	1211 N AZUSA CANYON	WIP	Lower	192, 0.036, SW
C34	ROY'S CABINET SHOP	1205 N AZUSA CANYON	WIP	Lower	255, 0.048, SW
C35	ANTONIO F BARRIENTEZ	1203 N AZUSA CANYON	WIP	Lower	279, 0.053, SW
C36	SMITH BROS AT PARTS	1201 N AZUSA CANYON	RCRA-SQG, FINDS, ECHO	Lower	307, 0.058, SW
C37	SMITH BROS AUTOMOTIV	1201 N AZUSA CANYON	WIP	Lower	307, 0.058, SW

MAPPED SITES SUMMARY

Target Property Address:
4416 AZUSA CANYON ROAD
BALDWIN PARK, CA 91706

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
D38	BP AIR INC	15628 CYPRESS ST	DRYCLEANERS, HAZNET, HWTS	Lower	363, 0.069, NE
C39	SAN GABRIEL VALLEY T	1210 N AZUSA CANYON	SWEEPS UST, EMI, LOS ANGELES CO. HMS, LA Co. Site...	Lower	369, 0.070, SSW
C40	SAN GABRIEL VALLEY N	1210 AZUSA CANYON RD	WIP	Lower	369, 0.070, SSW
C41	SAN GABRIEL VALLEY N	1210 NORTH AZUSA CAN	RCRA-LQG	Lower	369, 0.070, SSW
C42	ROGERS & MARSH SCREE	1149 N AZUSA CANYON	WIP, HWTS	Lower	409, 0.077, SSW
C43	BASURA'S	1145 NORTH AZUSA CAN	RCRA-SQG, FINDS, ECHO	Lower	418, 0.079, SSW
C44	BASURAS CUSTOM AUTO	1145 N AZUSA CANYON	SWEEPS UST, CA FID UST, WIP	Lower	418, 0.079, SSW
C45	SAN GABRIEL MOSQUITO	1145 N AZUSA CANYON	CERS HAZ WASTE, HAZNET, CERS, HWTS	Lower	418, 0.079, SSW
C46	SAN GABRIEL VLY MOSQ	1145 N AZUSA CANYON	RCRA NonGen / NLR	Lower	418, 0.079, SSW
47	EARLY V8 GARAGE	1217 N AZUSA CANYON	RCRA NonGen / NLR	Lower	456, 0.086, WSW
E48	LORENZO'S BEACON TRU	15604 CYPRESS	RCRA NonGen / NLR	Higher	551, 0.104, NNE
E49	LARRY YOUNG - TRUCKE	15604 CYPRESS AVE	WIP	Higher	551, 0.104, NNE
D50	OCCUPANT	15606 CYPRESS AVE	WIP	Higher	564, 0.107, NNE
D51	JCS VOLKS MACHINES	15626 CYPRESS ST	RCRA NonGen / NLR	Higher	605, 0.115, NNE
D52	THE 925 INC.	15620 CYPRESS ST	CERS HAZ WASTE	Higher	605, 0.115, NNE
D53	THE 925 INC.	15620 CYPRESS AVE	RCRA NonGen / NLR	Higher	605, 0.115, NNE
D54	THE 925 INC,	15620 CYPRESS ST	RCRA NonGen / NLR	Higher	605, 0.115, NNE
D55	CYPRESS AUTO WRECKIN	15622 CYPRESS AVE	WIP	Higher	605, 0.115, NNE
D56	THE 925 INC.	15620 CYPRESS AVE	RCRA NonGen / NLR	Higher	605, 0.115, NNE
F57	B & B ENTERPRISES	101 UNION AVE	LUST, HIST CORTESE, WIP	Lower	638, 0.121, SSW
E58	ROHR STEEL	15563 CYPRESS AVE	WIP	Higher	673, 0.127, NNE
G59	STUDENT TRANSPORTATI	15636 CYPRESS ST	UST	Higher	682, 0.129, NE
G60	SANTA BARBARA TRANSP	15636 CYPRESS AVE	SWEEPS UST, HIST UST, HAZNET, WIP, HWTS	Higher	682, 0.129, NE
G61	SANTA BARBARA TRANSP	15636 CYPRESS AVE	RCRA NonGen / NLR	Higher	682, 0.129, NE
G62	A&B BUS CO	15636 CYPRESS AVE	UST	Higher	682, 0.129, NE
G63	A&B BUS CO	15636 CYPRESS	RCRA-SQG, CERS HAZ WASTE, HIST UST, CERS TANKS,...	Higher	682, 0.129, NE
F64	DEMAR CASTINGS	1117 N AZUSA CANYON	WIP	Lower	721, 0.137, SSW
F65	WEST COVINA DISPOSAL	1807 W SAN BERNARDIN	HIST UST	Lower	730, 0.138, South
F66	DOUBLE J TRUCK REPAI	1807 W SAN BERNARDIN	RCRA NonGen / NLR	Lower	730, 0.138, South
F67	DIESEL TECH REPAIR I	1807 W SAN BERNARDIN	RCRA NonGen / NLR	Lower	730, 0.138, South
F68	WEST COVINA DISPOSAL	1807 SAN BERNARDINO	WIP	Lower	730, 0.138, South
F69	DIESEL TECH REPAIR I	1807 W SAN BERNARDIN	CERS HAZ WASTE, SWEEPS UST, CA FID UST, LOS...	Lower	730, 0.138, South
E70	SEABOARD ENVELOPE CO	15601 CYPRESS AVE	RCRA NonGen / NLR	Higher	744, 0.141, NNE
E71	SEABOARD ENVELOPE CO	15601 CYPRESS AVE	WIP	Higher	744, 0.141, NNE
G72	OMEGA CHEMICAL CORP	15621 CYPRESS RD	RCRA-SQG, FINDS, ECHO	Higher	772, 0.146, NE
H73	SPARKLETTS	4510 AZUSA CANYON RD	CERS HAZ WASTE	Higher	841, 0.159, NNW
I74	BOB LOWRY & SON AUTO	1907 W SAN BERNARDIN	RCRA NonGen / NLR	Lower	849, 0.161, SSW
I75	BOB LOWRY & SON AUTO	1907 W SAN BERNARDIN	CERS HAZ WASTE, EMI, WIP, CERS	Lower	849, 0.161, SSW
I76	BOB LOWRY & SON AUTO	1907 W SAN BERNARDIN	RCRA NonGen / NLR	Lower	849, 0.161, SSW

MAPPED SITES SUMMARY

Target Property Address:
4416 AZUSA CANYON ROAD
BALDWIN PARK, CA 91706

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
H77	DS SERVICES DBA POLY	4516 AZUSA CANYON RD	RCRA NonGen / NLR	Higher	855, 0.162, NNW
H78	CONSOLIDATED CONTAIN	4516 AZUSA CANYON RD	RCRA NonGen / NLR	Higher	855, 0.162, NNW
H79	ALTIUM PACKAGING	4516 AZUSA CANYON RO	CERS HAZ WASTE, HAZNET, CERS, HWTS	Higher	855, 0.162, NNW
F80	LION EXPRESS	1827 W SAN BERNARDIN	RCRA NonGen / NLR	Lower	873, 0.165, SSW
F81	LION EXPRESS	1827 W SAN BERNARDIN	LOS ANGELES CO. HMS, WIP, HWTS	Lower	873, 0.165, SSW
F82	CHASE AUTOMOTIVE	1827 W SAN BERNARDIN	RCRA-SQG, LUST, FINDS, ECHO, Cortese, HAZNET, HIST...	Lower	873, 0.165, SSW
J83	STAR MOTORS INC.	1931 W SAN BERNARDIN	WIP	Lower	888, 0.168, SW
J84	PEDRO AND SON AUTOMO	1931 W SAN BERNARDIN	CERS HAZ WASTE, CERS	Lower	888, 0.168, SW
I85	WEST COVINA AUTO BOD	1921 W SAN BERNARDIN	RCRA-SQG, FINDS	Lower	913, 0.173, SSW
I86	EAGLE AUTO COLLISION	1921 W SAN BERNARDIN	RCRA NonGen / NLR	Lower	913, 0.173, SSW
I87	EAGLE AUTO COLLISION	1921 W SAN BERNARDIN	CERS HAZ WASTE, EMI, HAZNET, LOS ANGELES CO. HMS,..	Lower	913, 0.173, SSW
I88	WEST COVINA AUTO BOD	1921 W SAN BERNARDIN	SWEEPS UST	Lower	913, 0.173, SSW
K89	SUPER-7	1710 SAN BERNARDINO	LUST, Cortese, CERS	Lower	922, 0.175, South
H90	SPARKLETTS DRINKING	4548 AZUSA CANYON RD	SWEEPS UST, HIST UST, LOS ANGELES CO. HMS, WIP	Higher	929, 0.176, NNW
H91	SPARKLETTS DRINKING	4548 AZUSA CANYON RO	RCRA-LQG	Higher	929, 0.176, NNW
H92	SPARKLETTS DRINKING	4548 N AZUSA CANYON	LUST, HIST UST, Cortese, LOS ANGELES CO. HMS, CERS	Higher	929, 0.176, NNW
H93	DS WATERS OF AMERICA	4548 AZUSA CANYON RD	RCRA NonGen / NLR	Higher	929, 0.176, NNW
K94	SUPER-7	1710 SAN BERNARDINO	HIST UST, HIST CORTESE	Lower	968, 0.183, South
K95	SUPER-7 18832	1710 W SAN BERNADINO	SWEEPS UST, HIST UST, CA FID UST	Lower	968, 0.183, South
96	KERIL CORP.,	15644 CYPRESS AVE	WIP	Lower	968, 0.183, NE
K97	THRIFTY OIL STN 294	15602 SAN BERNARDINO	HIST UST	Lower	975, 0.185, South
K98	TESORO (USA) 63294	15602 SAN BERNARDINO	UST	Lower	975, 0.185, South
H99	POWERS LUMBER CO.,	4407 AZUSA CANYON RD	CPS-SLIC, LDS, WIP, CERS	Higher	982, 0.186, NNW
I100	CNTY LA SANITATION D	1927 WEST SAN BERNAR	RCRA NonGen / NLR	Lower	986, 0.187, SSW
I101	L A CO.,SANITATION D	1927 W SAN BERNARDIN	CERS HAZ WASTE, CERS TANKS, FINDS, EMI, NPDES,...	Lower	986, 0.187, SSW
I102	CNTY LA SANITATION D	1927 WEST SAN BERNAR	HIST UST, HAZNET, HWTS	Lower	986, 0.187, SSW
I103	SAN GABRIEL VALLEY -	1927 W. SAN BERNARDI	UST	Lower	986, 0.187, SSW
I104	LA CO SAN DIS-SAN GA	1927 W SAN BERNARDIN	SWEEPS UST	Lower	986, 0.187, SSW
I105	SAN GABRIEL VALLEY M	1927 W SAN BERNARDIN	HIST UST	Lower	986, 0.187, SSW
J106	CONCORDE BATTERY COR	2009 SAN BERNARDINO	RCRA-LQG, CERS HAZ WASTE, SWEEPS UST, CA FID UST,..	Lower	1019, 0.193, SW
J107	CONCORDE/INTERSPACE	2009 SAN BERNADINO R	ENVIROSTOR	Lower	1019, 0.193, SW
K108	TESORO USA 63294	15602 E SAN BERNARDI	CERS HAZ WASTE, CERS TANKS, HAZNET, LOS ANGELES...	Lower	1081, 0.205, South
K109	ARCO PRODUCTS #09672	15602 E SAN BERNARDI	UST	Lower	1081, 0.205, South
K110	TESORO 63294	15602 E SAN BERNARDI	RCRA-SQG, FINDS	Lower	1081, 0.205, South
K111	CIRCLE K 7898	15602 E SAN BERNARDI	SWEEPS UST, CA FID UST	Lower	1081, 0.205, South
L112	PICK'S BDG MATERIAL	1623 W SAN BERNARDIN	WIP	Lower	1168, 0.221, SSE
M113	M BETHEL INC	2131 W SAN BERNARDIN	RCRA NonGen / NLR, FINDS, ECHO	Lower	1180, 0.223, WSW
M114	PACIFIC MICRO SYSTEM	2131 W SAN BERNARDIN	WIP	Lower	1180, 0.223, WSW
N115	AMERICAN PHARMASEAL	4401 FOXDALE AVE	CERS HAZ WASTE, HIST UST, CERS TANKS, EMI, CERS	Higher	1203, 0.228, East

MAPPED SITES SUMMARY

Target Property Address:
4416 AZUSA CANYON ROAD
BALDWIN PARK, CA 91706

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
N116	AMERICAN PHARMASEAL	4401 FOXDALE AVE	SEMS, RCRA-SQG, ENVIROSTOR, HIST UST, FINDS, ECHO,...	Higher	1203, 0.228, East
N117	READY PAC PRODUCE	4401 FOXDALE AVE	RCRA-SQG	Higher	1203, 0.228, East
N118	AQUAPULSE CHEMICALS	4401 FOXDALE ST	SWEEPS UST, HAZNET, LOS ANGELES CO. HMS, HWTS	Higher	1203, 0.228, East
N119		4401 FOXDALE AVE	AST	Higher	1203, 0.228, East
L120	SIERRA PALLET	1611 W SAN BERNARDIN	CERS HAZ WASTE, LOS ANGELES CO. HMS, NPDES, WIP,...	Lower	1263, 0.239, SE
L121	MAINLINE FLEET REPAI	1611 W SAN BERNARDIN	RCRA NonGen / NLR	Lower	1263, 0.239, SE
L122	FACILITY 1840-1	1611 SAN BERNARDINO	HIST CORTESE	Lower	1263, 0.239, SE
O123	BALDWIN PARK WATER T	15342 E RAMONA BLVD	CERS HAZ WASTE, CERS	Lower	1305, 0.247, SW
O124	COVINA IRRIGATING CO	15342 E. RAMONA BLVD	RCRA NonGen / NLR	Lower	1305, 0.247, SW
P125	CITY OF IRWINDALE-PU	4700 AZUSA CANYON RD	SWF/LF, HAZNET, HWTS	Higher	1577, 0.299, North
P126	IRWINDALE SHOP	4701 AZUSA CANYON RD	LUST, SWEEPS UST, HIST UST, Cortese, WDS, WIP,...	Higher	1648, 0.312, North
127	DAVIDSON OPTRONICS,	2223 RAMONA BLVD	RCRA-SQG, LUST, SWEEPS UST, CA FID UST, FINDS,...	Lower	1802, 0.341, SW
128	ASHER ENGINEERING CO	15115 RAMONA BLVD	RCRA-SQG, CPS-SLIC, FINDS, ECHO, ENF, WIP, CERS	Lower	2128, 0.403, WSW
Q129	MEPCO OIL CO	15955 SAN BERNARDINO	LUST, Cortese, CERS	Higher	2532, 0.480, ESE
Q130	MEPCO OIL CO	15955 SAN BERNARDINO	HIST CORTESE	Higher	2532, 0.480, ESE
131	MACHINE SHOP	15016, 15018, AND 15	CPS-SLIC, CERS	Lower	2579, 0.488, WSW
132	FORD SPEED PARTS SPC	4273 AUCTION AVE.	Notify 65	Lower	2960, 0.561, WSW
133	BALDWIN PARK HIGH	3900 NORTH PUENTE AV	ENVIROSTOR, SCH, CERS	Lower	4019, 0.761, SSW

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
1X PEPSI-COLA 4416 NORTH AZUZA CAN BALDWIN PARK, CA 90509	HAZNET GEPAID: CAC000048579 HWTS	N/A
PEPSI COLA CO, 4416 AZUSA CYN RD., IRWINDALE, CA	RGA LUST	N/A
RYDER TRANS SVC 1293 4416 N AZUSA CANTON BALDWIN PARK, CA 91706	EDR Hist Auto	N/A
PEPSI COLA COMPANY 4416 AZUSA CANYON RD IRWINDALE, CA 91706	FINDS Registry ID:: 110066432612	N/A
KA FLEETONE INC 4416 AZUSA CANYON RD BALDWIN PARK, CA 91706	FINDS Registry ID:: 110070479568 ECHO Registry ID: 110070479568	N/A
KA FLEETONE INC 4416 AZUSA CANYON RD BALDWIN PARK, CA 91706	RCRA NonGen / NLR EPA ID:: CAL000370462	CAL000370462
PEPSI COLA COMPANY 4416 AZUSA CANYON RD IRWINDALE, CA 91706	LUST Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: LUST, Date of Government Version: 03/08/2021 Status: Completed - Case Closed Status: Case Closed Global Id: T0603702929 Global ID: T0603702929 Facility Id: I-03637 Cortese Cleanup Status: COMPLETED - CASE CLOSED WIP Facility Status: Historical CERS	N/A
PEPSI BOTTLING GROUP 4416 AZUSA CANYON RD BALDWIN PARK, CA 91706	FINDS	N/A

	Registry ID:: 110070472817 ECHO Registry ID: 110070472817	
PEPSI-COLA BOTTLING 4416 NORTH AZUSA GAN BALDWIN PARK, CA 91202	HIST UST	N/A
PEPSI BOTTLING GROUP 4416 AZUSA CANYON RD BALDWIN PARK, CA 91706	RCRA NonGen / NLR EPA ID:: CAL000337919	CAL000337919
PEPSI COLA BOTTLING 4416 AZUSA CANYON RD BALDWIN PARK, CA 91706	UST Database: UST, Date of Government Version: 03/08/2021 Facility Id: LACoFA0004633 Facility Id: 3637	N/A
KELLEY FLEET SERVICE 4416 N AZUSA CANYON BALDWIN PARK, CA 91706	FINDS Registry ID:: 110015684990 ECHO Registry ID: 110015684990	N/A
4416 N AZUSA CANYON 4416 N AZUSA CANYON IRWINDALE, CA	ERNS NRC Report #: 344401 Incident Date Time: 1996-05-29 18:00:00	N/A
LEASEWAY WEST, INC 4416 N AZUSA CANYON BALDWIN PARK, CA 91706	HWTS	N/A
PEPSI-COLA BOTTLING 4416 AZUSA CANYON RD BALDWIN PARK, CA 91202	HIST UST Facility Id: 00000068605	N/A
PEPSI-COLA WEST/C/O 4416 N AZUSA CANYON BALDWIN PARK, CA 91706	SWEEPS UST Status: A Tank Status: A Comp Number: 3637	N/A
PEPSI-COLA 4416 N AZUSA CANYON BALDWIN PARK, CA 91706	HIST UST	N/A

Facility Id: 00000050774

KELLEY FLEET SERVICE 4416 N AZUSA CANYON BALDWIN PARK, CA 91706	RCRA-SQG EPA ID:: CAD981162340 FINDS Registry ID:: 110009544421 ECHO Registry ID: 110009544421	CAD981162340
PEPSI COLA COMPANY 4416 AZUSA CANYON RD IRWINDALE, CA	RGA LUST	N/A
1X PEPSI COLA 4416 N AZUSA CANYON BALDWIN PARK, CA 91706	HAZNET GEPAID: CAC000590056 HWTS	N/A
THE PEPSI BOTTLING G 4416 AZUSA CANYON RD IRWINDALE, CA 91706	LOS ANGELES CO. HMS Facility ID: 003517-003637 Facility ID: 003517-I03637	N/A
PEPSI 4416 N AZUSA CANYON BALDWIN PARK, CA 91706	RCRA-SQG EPA ID:: CAD982374266 HIST UST Facility Id: 00000016914 LOS ANGELES CO. HMS Facility ID: 003517-069969 CERS	CAD982374266
PEPSI COLA BOTTLING 4416 N AZUSA CANYON BALDWIN PARK, CA 91706	HIST UST HAZNET GEPAID: CAD982374266 HWTS	N/A
KA FLEETONE INC 4416 AZUSA CANYON RD BALDWIN PARK, CA 91706	HAZNET GEPAID: CAL000370462 HWTS	N/A
PEPSI COLA COMPANY 4416 AZUSA CNYN IRWINDALE, CA 91706	HIST CORTESE Reg Id: I-03637	N/A
PEPSI COLA CO, 4416 AZUSA CANYON RD IRWINDALE, CA	RGA LUST	N/A

EXECUTIVE SUMMARY

PEPSI BOTTLING GROUP
4416 AZUSA CANYON RD
BALDWIN PARK, CA 91706

HAZNET
GEPAID: CAL000337919

HWTS

N/A

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL ---------- National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY ---------- Federal Facility Site Information listing

Federal CERCLIS NFRAP site list

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

Federal RCRA CORRACTS facilities list

CORRACTS ---------- Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-VSQG ---------- RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

Federal institutional controls / engineering controls registries

LUCIS ---------- Land Use Control Information System
US INST CONTROLS ---------- Institutional Controls Sites List

State- and tribal - equivalent NPL

RESPONSE ---------- State Response Sites

State and tribal leaking storage tank lists

INDIAN LUST - Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

FEMA UST - Underground Storage Tank Listing
INDIAN UST - Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

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

State and tribal Brownfields sites

BROWNFIELDS - Considered 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
SWRCY - Recycler Database
HAULERS - Registered Waste Tire Haulers Listing
INDIAN ODI - Report on the Status of Open Dumps on Indian Lands
DEBRIS REGION 9 - Torres Martinez Reservation Illegal Dump Site Locations
ODI - Open Dump Inventory
IHS OPEN DUMPS - Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL - Delisted National Clandestine Laboratory Register
HIST Cal-Sites - Historical Calsites Database
SCH - School Property Evaluation Program
CDL - Clandestine Drug Labs
Toxic Pits - Toxic Pits Cleanup Act Sites
US CDL - National Clandestine Laboratory Register
PFAS - PFAS Contamination Site Location Listing

Local Land Records

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

Records of Emergency Release Reports

HMIRS - Hazardous Materials Information Reporting System

CHMIRS	California Hazardous Material Incident Report System
LDS	Land Disposal Sites Listing
MCS	Military Cleanup Sites Listing
SPILLS 90	SPILLS 90 data from FirstSearch

Other Ascertainable Records

FUDS	Formerly Used Defense Sites
DOD	Department of Defense Sites
SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR	Financial Assurance Information
EPA WATCH LIST	EPA WATCH LIST
2020 COR ACTION	2020 Corrective Action Program List
TSCA	Toxic Substances Control Act
TRIS	Toxic Chemical Release Inventory System
SSTS	Section 7 Tracking Systems
RMP	Risk Management Plans
RAATS	RCRA Administrative Action Tracking System
PADS	PCB Activity Database System
ICIS	Integrated Compliance Information System
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS	Material Licensing Tracking System
COAL ASH DOE	Steam-Electric Plant Operation Data
COAL ASH EPA	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER	PCB Transformer Registration Database
RADINFO	Radiation Information Database
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	Incident and Accident Data
CONSENT	Superfund (CERCLA) Consent Decrees
INDIAN RESERV	Indian Reservations
FUSRAP	Formerly Utilized Sites Remedial Action Program
UMTRA	Uranium Mill Tailings Sites
LEAD SMELTERS	Lead Smelter Sites
US AIRS	Aerometric Information Retrieval System Facility Subsystem
US MINES	Mines Master Index File
ABANDONED MINES	Abandoned Mines
DOCKET HWC	Hazardous Waste Compliance Docket Listing
UXO	Unexploded Ordnance Sites
FUELS PROGRAM	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN	Bond Expenditure Plan
CUPA Listings	CUPA Resources List
EMI	Emissions Inventory Data
ENF	Enforcement Action Listing
Financial Assurance	Financial Assurance Information Listing
ICE	ICE
HWP	EnviroStor Permitted Facilities Listing
HWT	Registered Hazardous Waste Transporter Database
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	UIC Listing

UIC GEO ---------- UIC GEO (GEOTRACKER)
WASTEWATER PITS ---------- Oil Wastewater Pits Listing
WDS ---------- Waste Discharge System
MILITARY PRIV SITES ---------- MILITARY PRIV SITES (GEOTRACKER)
PROJECT ---------- PROJECT (GEOTRACKER)
WDR ---------- Waste Discharge Requirements Listing
CIWQS ---------- California Integrated Water Quality System
NON-CASE INFO ---------- NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS ---------- OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS ---------- PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT ---------- SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ ---------- Well Stimulation Project (GEOTRACKER)
MINES MRDS ---------- Mineral Resources Data System
LOS ANGELES CO LF METHANE ---------- Methane Producing Landfills

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP ---------- EDR Proprietary Manufactured Gas Plants
EDR Hist Cleaner ---------- EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

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

Federal NPL site list

NPL: Also known as Superfund, the National Priority List database is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund program. The source of this database is the U.S. EPA.

A review of the NPL list, as provided by EDR, and dated 12/30/2020 has revealed that there is 1 NPL

site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAN GABRIEL VALLEY (Cerclis ID:: 902092 EPA Id: CAD980818512	***SUNSET & SAN BERNARD***	***WNW 0 - 1/8 (0.032 mi.)***	***0***	***72***

Federal CERCLIS list

SEMS: 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.

A review of the SEMS list, as provided by EDR, and dated 12/30/2020 has revealed that there are 2 SEMS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAN GABRIEL VALLEY (Site ID: 0902092 EPA Id: CAD980818512	***SUNSET & SAN BERNARD***	***WNW 0 - 1/8 (0.032 mi.)***	***0***	***72***
AMERICAN PHARMASEAL Site ID: 0903628 EPA Id: CAD000628099	***4401 FOXDALE AVE***	***E 1/8 - 1/4 (0.228 mi.)***	***N116***	***423***

Federal RCRA generators list

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

A review of the RCRA-LQG list, as provided by EDR, and dated 12/14/2020 has revealed that there are 3 RCRA-LQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SPARKLETTS DRINKING EPA ID:: CAD981172166	4548 AZUSA CANYON RO	NNW 1/8 - 1/4 (0.176 mi.)	H91	282

Lower Elevation	Address	Direction / Distance	Map ID	Page
SAN GABRIEL VALLEY N EPA ID:: CAD981983398	1210 NORTH AZUSA CAN	SSW 0 - 1/8 (0.070 mi.)	C41	117
CONCORDE BATTERY COR	***2009 SAN BERNARDINO***	***SW 1/8 - 1/4 (0.193 mi.)***	***J106***	***330***

EPA ID:: CAD981632979

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

A review of the RCRA-SQG list, as provided by EDR, and dated 12/14/2020 has revealed that there are 10 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DECORATIVE SPECIALTI EPA ID:: CAD983664624	***4414 AZUSA CYN RD***	***E 0 - 1/8 (0.033 mi.)***	***B31***	***99***
A&B BUS CO EPA ID:: CAD983590365	***15636 CYPRESS***	***NE 1/8 - 1/4 (0.129 mi.)***	***G63***	***167***
OMEGA CHEMICAL CORP EPA ID:: CAD980813190	***15621 CYPRESS RD***	***NE 1/8 - 1/4 (0.146 mi.)***	***G72***	***212***
AMERICAN PHARMASEAL EPA ID:: CAD000628099	***4401 FOXDALE AVE***	***E 1/8 - 1/4 (0.228 mi.)***	***N116***	***423***
READY PAC PRODUCE EPA ID:: CAL000216382	4401 FOXDALE AVE	E 1/8 - 1/4 (0.228 mi.)	N117	438

Lower Elevation	Address	Direction / Distance	Map ID	Page
SMITH BROS AT PARTS EPA ID:: CAD008355687	***1201 N AZUSA CANYON***	***SW 0 - 1/8 (0.058 mi.)***	***C36***	***105***
BASURA'S EPA ID:: CAD982512451	***1145 NORTH AZUSA CAN***	***SSW 0 - 1/8 (0.079 mi.)***	***C43***	***126***
CHASE AUTOMOTIVE EPA ID:: CAD982520058	***1827 W SAN BERNARDIN***	***SSW 1/8 - 1/4 (0.165 mi.)***	***F82***	***243***
WEST COVINA AUTO BOD EPA ID:: CAD077985471	***1921 W SAN BERNARDIN***	***SSW 1/8 - 1/4 (0.173 mi.)***	***I85***	***262***
TESORO 63294 EPA ID:: CAR000241612	***15602 E SAN BERNARDI***	***S 1/8 - 1/4 (0.205 mi.)***	***K110***	***398***

Federal institutional controls / engineering controls registries

US ENG CONTROLS: A listing of sites with engineering controls in place.

A review of the US ENG CONTROLS list, as provided by EDR, and dated 10/28/2020 has revealed that there is 1 US ENG CONTROLS site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAN GABRIEL VALLEY (EPA ID:: CAD980818512 EPA ID:: CAD980818512	***SUNSET & SAN BERNARD***	***WNW 0 - 1/8 (0.032 mi.)***	***0***	***72***

State- and tribal - equivalent CERCLIS

ENVIROSTOR: The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database 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.

A review of the ENVIROSTOR list, as provided by EDR, and dated 01/25/2021 has revealed that there are 3 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AMERICAN PHARMASEAL Facility Id: 19380055 Status: Refer: RWQCB	***4401 FOXDALE AVE***	***E 1/8 - 1/4 (0.228 mi.)***	***N116***	***423***

Lower Elevation	Address	Direction / Distance	Map ID	Page
CONCORDE/INTERSPACE Facility Id: 71002894 Status: Refer: Other Agency	2009 SAN BERNADINO R	SW 1/8 - 1/4 (0.193 mi.)	J107	375
BALDWIN PARK HIGH Facility Id: 19010016 Status: Inactive - Action Required	***3900 NORTH PUENTE AV***	***SSW 1/2 - 1 (0.761 mi.)***	***133***	***493***

State and tribal landfill and/or solid waste disposal site lists

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CITY OF IRWINDALE-PU Database: SWF/LF (SWIS), Date of Government Version: 11/09/2020 Facility ID: 19-AA-1073 Operational Status: Closed Regulation Status: Notification	***4700 AZUSA CANYON RD***	***N 1/4 - 1/2 (0.299 mi.)***	***P125***	***457***

State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, has revealed that there are 7 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SPARKLETTS DRINKING	***4548 N AZUSA CANYON***	***NNW 1/8 - 1/4 (0.176 mi.)***	***H92***	***284***
Database: LUST, Date of Government Version: 03/08/2021 Status: Completed - Case Closed Global Id: T10000003521				
IRWINDALE SHOP	***4701 AZUSA CANYON RD***	***N 1/4 - 1/2 (0.312 mi.)***	***P126***	***460***
Database: LUST, Date of Government Version: 03/08/2021 Status: Completed - Case Closed Global Id: T0603762683				
MEPCO OIL CO	***15955 SAN BERNARDINO***	***ESE 1/4 - 1/2 (0.480 mi.)***	***Q129***	***488***
Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: LUST, Date of Government Version: 03/08/2021 Status: Completed - Case Closed Status: Case Closed Global Id: T0603705452 Global ID: T0603705452 Facility Id: R-24539				

Lower Elevation	Address	Direction / Distance	Map ID	Page
B & B ENTERPRISES	***101 UNION AVE***	***SSW 0 - 1/8 (0.121 mi.)***	***F57***	***159***
Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Id: 48-0279 Facility Status: Case Closed date9: 5/22/1996				
CHASE AUTOMOTIVE	***1827 W SAN BERNARDIN***	***SSW 1/8 - 1/4 (0.165 mi.)***	***F82***	***243***
Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: LUST, Date of Government Version: 03/08/2021 Status: Completed - Case Closed Status: Case Closed Global Id: T0603704256 Global ID: T0603704256 Facility Id: I-15093				
SUPER-7	***1710 SAN BERNARDINO***	***S 1/8 - 1/4 (0.175 mi.)***	***K89***	***276***
Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: LUST, Date of Government Version: 03/08/2021 Status: Completed - Case Closed Status: Leak being confirmed Global Id: T0603704897 Global ID: T0603704897 Facility Id: R-10043				
DAVIDSON OPTRONICS,	***2223 RAMONA BLVD***	***SW 1/4 - 1/2 (0.341 mi.)***	***127***	***467***
Database: LUST, Date of Government Version: 03/08/2021				

Status: Completed - Case Closed
Global Id: T10000011332

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
POWERS LUMBER CO.,	***4407 AZUSA CANYON RD***	***NNW 1/8 - 1/4 (0.186 mi.)***	***H99***	***293***
Database: CPS-SLIC, Date of Government Version: 03/08/2021 Facility Status: Open - Inactive Global Id: SL603798880				

Lower Elevation	Address	Direction / Distance	Map ID	Page
ASHER ENGINEERING CO	***15115 RAMONA BLVD***	***WSW 1/4 - 1/2 (0.403 mi.)***	***128***	***480***
Database: CPS-SLIC, Date of Government Version: 03/08/2021 Facility Status: Open - Site Assessment Global Id: SL603798882				
MACHINE SHOP	***15016, 15018, AND 15***	***WSW 1/4 - 1/2 (0.488 mi.)***	***131***	***492***
Database: CPS-SLIC, Date of Government Version: 03/08/2021 Facility Status: Open - Site Assessment Global Id: T10000008537				

State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, has revealed that there are 5 UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
STUDENT TRANSPORTATI	15636 CYPRESS ST	NE 1/8 - 1/4 (0.129 mi.)	G59	160
Database: UST, Date of Government Version: 03/08/2021 Facility Id: LACoFA0008545				
A&B BUS CO	15636 CYPRESS AVE	NE 1/8 - 1/4 (0.129 mi.)	G62	167
Database: UST, Date of Government Version: 03/08/2021 Facility Id: 009098				

Lower Elevation	Address	Direction / Distance	Map ID	Page
TESORO (USA) 63294	15602 SAN BERNARDINO	S 1/8 - 1/4 (0.185 mi.)	K98	293
Database: UST, Date of Government Version: 03/08/2021				

Facility Id: LACoFA0023000

SAN GABRIEL VALLEY -	1927 W. SAN BERNARDI	SSW 1/8 - 1/4 (0.187 mi.)	I103	328
Database: UST, Date of Government Version: 03/08/2021 Facility Id: LACoFA0023013 Facility Id: 12605				
ARCO PRODUCTS #09672	15602 E SAN BERNARDI	S 1/8 - 1/4 (0.205 mi.)	K109	398
Database: UST, Date of Government Version: 03/08/2021 Facility Id: 25046				

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
Not reported	4401 FOXDALE AVE	E 1/8 - 1/4 (0.228 mi.)	N119	443
Database: AST, Date of Government Version: 07/06/2016				

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

AOCONCERN: 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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAN GABRIEL VALLEY		WNW 0 - 1/8 (0.005 mi.)	0	72

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 01/20/2021 has revealed that there are 16 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DECORE-ATIVE SPECIAL	***4414 AZUSA CANYON RD***	***E 0 - 1/8 (0.033 mi.)***	***B29***	***93***
THE 925 INC.	15620 CYPRESS ST	NNE 0 - 1/8 (0.115 mi.)	D52	145
A&B BUS CO	***15636 CYPRESS***	***NE 1/8 - 1/4 (0.129 mi.)***	***G63***	***167***
SPARKLETTS	4510 AZUSA CANYON RD	NNW 1/8 - 1/4 (0.159 mi.)	H73	216
ALTIUM PACKAGING	***4516 AZUSA CANYON RO***	***NNW 1/8 - 1/4 (0.162 mi.)***	***H79***	***235***
AMERICAN PHARMASEAL	***4401 FOXDALE AVE***	***E 1/8 - 1/4 (0.228 mi.)***	***N115***	***406***

Lower Elevation	Address	Direction / Distance	Map ID	Page
SAN GABRIEL MOSQUITO	***1145 N AZUSA CANYON***	***SSW 0 - 1/8 (0.079 mi.)***	***C45***	***130***

Lower Elevation	Address	Direction / Distance	Map ID	Page
DIESEL TECH REPAIR I	*1807 W SAN BERNARDIN*	*S 1/8 - 1/4 (0.138 mi.)*	*F69*	*200*
BOB LOWRY & SON AUTO	*1907 W SAN BERNARDIN*	*SSW 1/8 - 1/4 (0.161 mi.)*	*I75*	*221*
PEDRO AND SON AUTOMO	*1931 W SAN BERNARDIN*	*SW 1/8 - 1/4 (0.168 mi.)*	*J84*	*253*
EAGLE AUTO COLLISION	*1921 W SAN BERNARDIN*	*SSW 1/8 - 1/4 (0.173 mi.)*	*I87*	*267*
L A CO.,SANITATION D	*1927 W SAN BERNARDIN*	*SSW 1/8 - 1/4 (0.187 mi.)*	*I101*	*298*
CONCORDE BATTERY COR	*2009 SAN BERNARDINO*	*SW 1/8 - 1/4 (0.193 mi.)*	*J106*	*330*
TESORO USA 63294	*15602 E SAN BERNARDI*	*S 1/8 - 1/4 (0.205 mi.)*	*K108*	*376*
SIERRA PALLET	*1611 W SAN BERNARDIN*	*SE 1/8 - 1/4 (0.239 mi.)*	*L120*	*444*
BALDWIN PARK WATER T	*15342 E RAMONA BLVD*	*SW 1/8 - 1/4 (0.247 mi.)*	*O123*	*450*

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
DECORE-ATIVE SPECIAL Status: A Tank Status: A Comp Number: 10913	*4414 AZUSA CANYON RD*	*E 0 - 1/8 (0.033 mi.)*	*B29*	*93*
SANTA BARBARA TRANSP Status: A Tank Status: A Comp Number: 9098	*15636 CYPRESS AVE*	*NE 1/8 - 1/4 (0.129 mi.)*	*G60*	*160*
SPARKLETTS DRINKING Status: A Tank Status: A Comp Number: 8269	*4548 AZUSA CANYON RD*	*NNW 1/8 - 1/4 (0.176 mi.)*	*H90*	*279*
AQUAPULSE CHEMICALS Status: A Comp Number: 5124	*4401 FOXDALE ST*	*E 1/8 - 1/4 (0.228 mi.)*	*N118*	*441*

Lower Elevation	Address	Direction / Distance	Map ID	Page
SAN GABRIEL VALLEY T Status: A Comp Number: 12002	*1210 N AZUSA CANYON*	*SSW 0 - 1/8 (0.070 mi.)*	*C39*	*110*
BASURAS CUSTOM AUTO Status: A Tank Status: A Comp Number: 16107	*1145 N AZUSA CANYON*	*SSW 0 - 1/8 (0.079 mi.)*	*C44*	*129*
DIESEL TECH REPAIR I Status: A Tank Status: A	*1807 W SAN BERNARDIN*	*S 1/8 - 1/4 (0.138 mi.)*	*F69*	*200*

Comp Number: 11923				
WEST COVINA AUTO BOD Status: A Comp Number: 14138	1921 W SAN BERNARDIN	SSW 1/8 - 1/4 (0.173 mi.)	I88	275
SUPER-7 18832 Status: A Comp Number: 10043	***1710 W SAN BERNADINO***	***S 1/8 - 1/4 (0.183 mi.)***	***K95***	***290***
LA CO SAN DIS-SAN GA Status: A Tank Status: A Comp Number: 12605	1927 W SAN BERNARDIN	SSW 1/8 - 1/4 (0.187 mi.)	I104	328
CONCORDE BATTERY COR Status: A Tank Status: A Comp Number: 15119	***2009 SAN BERNARDINO***	***SW 1/8 - 1/4 (0.193 mi.)***	***J106***	***330***
CIRCLE K 7898 Status: A Tank Status: A Comp Number: 5654	***15602 E SAN BERNARDI***	***S 1/8 - 1/4 (0.205 mi.)***	***K111***	***401***

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 14 HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DECORE-ATIVE SPECIAL	***4414 AZUSA CANYON RD***	***E 0 - 1/8 (0.033 mi.)***	***B29***	***93***
DECORE-ATIVE SPECIAL Facility Id: 00000060911	***4414 AZUSA CANYON RD***	***E 0 - 1/8 (0.033 mi.)***	***B30***	***98***
SANTA BARBARA TRANSP Facility Id: 00000041124	***15636 CYPRESS AVE***	***NE 1/8 - 1/4 (0.129 mi.)***	***G60***	***160***
A&B BUS CO	***15636 CYPRESS***	***NE 1/8 - 1/4 (0.129 mi.)***	***G63***	***167***
SPARKLETTS DRINKING Facility Id: 00000064121	***4548 AZUSA CANYON RD***	***NNW 1/8 - 1/4 (0.176 mi.)***	***H90***	***279***
SPARKLETTS DRINKING	***4548 N AZUSA CANYON***	***NNW 1/8 - 1/4 (0.176 mi.)***	***H92***	***284***
AMERICAN PHARMASEAL	***4401 FOXDALE AVE***	***E 1/8 - 1/4 (0.228 mi.)***	***N115***	***406***
AMERICAN PHARMASEAL Facility Id: 00000003016	***4401 FOXDALE AVE***	***E 1/8 - 1/4 (0.228 mi.)***	***N116***	***423***

Lower Elevation	Address	Direction / Distance	Map ID	Page
WEST COVINA DISPOSAL Facility Id: 00000005081	1807 W SAN BERNARDIN	S 1/8 - 1/4 (0.138 mi.)	F65	194
SUPER-7 Facility Id: 00000005276	***1710 SAN BERNARDINO***	***S 1/8 - 1/4 (0.183 mi.)***	***K94***	***289***
SUPER-7 18832	***1710 W SAN BERNADINO***	***S 1/8 - 1/4 (0.183 mi.)***	***K95***	***290***
THRIFTY OIL STN 294 Facility Id: 00000005530	15602 SAN BERNARDINO	S 1/8 - 1/4 (0.185 mi.)	K97	292
CNTY LA SANITATION D	***1927 WEST SAN BERNAR***	***SSW 1/8 - 1/4 (0.187 mi.)***	***I102***	***314***
SAN GABRIEL VALLEY M	1927 W SAN BERNARDIN	SSW 1/8 - 1/4 (0.187 mi.)	I105	329

Facility Id: 00000004030

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

A review of the CERS TANKS list, as provided by EDR, and dated 01/20/2021 has revealed that there are 4 CERS TANKS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
A&B BUS CO	*15636 CYPRESS*	*NE 1/8 - 1/4 (0.129 mi.)*	*G63*	*167*
AMERICAN PHARMASEAL	*4401 FOXDALE AVE*	*E 1/8 - 1/4 (0.228 mi.)*	*N115*	*406*
Lower Elevation	**Address**	**Direction / Distance**	**Map ID**	**Page**
L A CO.,SANITATION D	*1927 W SAN BERNARDIN*	*SSW 1/8 - 1/4 (0.187 mi.)*	*I101*	*298*
TESORO USA 63294	*15602 E SAN BERNARDI*	*S 1/8 - 1/4 (0.205 mi.)*	*K108*	*376*

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

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 5 CA FID UST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
BASURAS CUSTOM AUTO Facility Id: 19016058 Status: A	*1145 N AZUSA CANYON*	*SSW 0 - 1/8 (0.079 mi.)*	*C44*	*129*
DIESEL TECH REPAIR I Facility Id: 19046639 Status: A	*1807 W SAN BERNARDIN*	*S 1/8 - 1/4 (0.138 mi.)*	*F69*	*200*
SUPER-7 18832 Facility Id: 19054873 Status: A	*1710 W SAN BERNADINO*	*S 1/8 - 1/4 (0.183 mi.)*	*K95*	*290*
CONCORDE BATTERY COR Facility Id: 19022805 Status: A	*2009 SAN BERNARDINO*	*SW 1/8 - 1/4 (0.193 mi.)*	*J106*	*330*
CIRCLE K 7898 Facility Id: 19006000 Status: A	*15602 E SAN BERNARDI*	*S 1/8 - 1/4 (0.205 mi.)*	*K111*	*401*

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/14/2020 has revealed that

there are 24 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAN GABRIEL VALLEY (EPA ID:: CAD980818512	***SUNSET & SAN BERNARD***	***WNW 0 - 1/8 (0.032 mi.)***	***0***	***72***
DECORE-ATIVE SPECIAL EPA ID:: CAL000031724	4414 N AZUSA CANYON	E 0 - 1/8 (0.033 mi.)	B28	90
LORENZO'S BEACON TRU EPA ID:: CAL000147821	15604 CYPRESS	NNE 0 - 1/8 (0.104 mi.)	E48	140
JCS VOLKS MACHINES EPA ID:: CAL000183689	15626 CYPRESS ST	NNE 0 - 1/8 (0.115 mi.)	D51	143
THE 925 INC. EPA ID:: CAC003039246	15620 CYPRESS AVE	NNE 0 - 1/8 (0.115 mi.)	D53	151
THE 925 INC, EPA ID:: CAC003019037	15620 CYPRESS ST	NNE 0 - 1/8 (0.115 mi.)	D54	154
THE 925 INC. EPA ID:: CAC003039243	15620 CYPRESS AVE	NNE 0 - 1/8 (0.115 mi.)	D56	156
SANTA BARBARA TRANSP EPA ID:: CAL000378575	15636 CYPRESS AVE	NE 1/8 - 1/4 (0.129 mi.)	G61	164
SEABOARD ENVELOPE CO	15601 CYPRESS AVE	NNE 1/8 - 1/4 (0.141 mi.)	E70	210
DS SERVICES DBA POLY EPA ID:: CAL000408515	4516 AZUSA CANYON RD	NNW 1/8 - 1/4 (0.162 mi.)	H77	230
CONSOLIDATED CONTAIN EPA ID:: CAL000440152	4516 AZUSA CANYON RD	NNW 1/8 - 1/4 (0.162 mi.)	H78	232
DS WATERS OF AMERICA EPA ID:: CAL000205984	4548 AZUSA CANYON RD	NNW 1/8 - 1/4 (0.176 mi.)	H93	287

Lower Elevation	Address	Direction / Distance	Map ID	Page
SAN GABRIEL VLY MOSQ EPA ID:: CAL000148227	1145 N AZUSA CANYON	SSW 0 - 1/8 (0.079 mi.)	C46	135
EARLY V8 GARAGE EPA ID:: CAL000241781	1217 N AZUSA CANYON	WSW 0 - 1/8 (0.086 mi.)	47	137
DOUBLE J TRUCK REPAI EPA ID:: CAL000437375	1807 W SAN BERNARDIN	S 1/8 - 1/4 (0.138 mi.)	F66	195
DIESEL TECH REPAIR I	1807 W SAN BERNARDIN	S 1/8 - 1/4 (0.138 mi.)	F67	198
BOB LOWRY & SON AUTO EPA ID:: CAD981397763	1907 W SAN BERNARDIN	SSW 1/8 - 1/4 (0.161 mi.)	I74	219
BOB LOWRY & SON AUTO EPA ID:: CAL981397763	1907 W SAN BERNARDIN	SSW 1/8 - 1/4 (0.161 mi.)	I76	227
LION EXPRESS EPA ID:: CAL000268590	1827 W SAN BERNARDIN	SSW 1/8 - 1/4 (0.165 mi.)	F80	239
EAGLE AUTO COLLISION EPA ID:: CAL000397035	1921 W SAN BERNARDIN	SSW 1/8 - 1/4 (0.173 mi.)	I86	264
CNTY LA SANITATION D EPA ID:: CAL000012955	1927 WEST SAN BERNAR	SSW 1/8 - 1/4 (0.187 mi.)	I100	295
M BETHEL INC EPA ID:: CAD980882724	***2131 W SAN BERNARDIN***	***WSW 1/8 - 1/4 (0.223 mi.)***	***M113***	***403***
MAINLINE FLEET REPAI	1611 W SAN BERNARDIN	SE 1/8 - 1/4 (0.239 mi.)	L121	447

EPA ID:: CAC003014787

COVINA IRRIGATING CO — 15342 E. RAMONA BLVD — SW 1/8 - 1/4 (0.247 mi.) — O124 — 454
EPA ID:: CAC003016428

ROD: Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid the cleanup.

A review of the ROD list, as provided by EDR, and dated 12/30/2020 has revealed that there is 1 ROD site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAN GABRIEL VALLEY (	***SUNSET & SAN BERNARD***	***WNW 0 - 1/8 (0.032 mi.)***	***0***	***72***
EPA ID:: CAD980818512				

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

A review of the Cortese list, as provided by EDR, and dated 12/17/2020 has revealed that there are 6 Cortese sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SPARKLETTS DRINKING	***4548 N AZUSA CANYON***	***NNW 1/8 - 1/4 (0.176 mi.)***	***H92***	***284***
Cleanup Status: COMPLETED - CASE CLOSED				
IRWINDALE SHOP	***4701 AZUSA CANYON RD***	***N 1/4 - 1/2 (0.312 mi.)***	***P126***	***460***
Cleanup Status: COMPLETED - CASE CLOSED				
MEPCO OIL CO	***15955 SAN BERNARDINO***	***ESE 1/4 - 1/2 (0.480 mi.)***	***Q129***	***488***
Cleanup Status: COMPLETED - CASE CLOSED				

Lower Elevation	Address	Direction / Distance	Map ID	Page
CHASE AUTOMOTIVE	***1827 W SAN BERNARDIN***	***SSW 1/8 - 1/4 (0.165 mi.)***	***F82***	***243***
Cleanup Status: COMPLETED - CASE CLOSED				
SUPER-7	***1710 SAN BERNARDINO***	***S 1/8 - 1/4 (0.175 mi.)***	***K89***	***276***
Cleanup Status: COMPLETED - CASE CLOSED				
DAVIDSON OPTRONICS,	***2223 RAMONA BLVD***	***SW 1/4 - 1/2 (0.341 mi.)***	***127***	***467***
Cleanup Status: COMPLETED - CASE CLOSED				

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.

Lower Elevation	Address	Direction / Distance	Map ID	Page
BP AIR INC	***15628 CYPRESS ST***	***NE 0 - 1/8 (0.069 mi.)***	***D38***	***108***
Database: DRYCLEAN SOUTH COAST, Date of Government Version: 11/17/2020				

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 6 HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AMERICAN PHARMASEAL Reg Id: 3138	***4401 FOXDALE AVE***	***E 1/8 - 1/4 (0.228 mi.)***	***N116***	***423***
MEPCO OIL CO Reg Id: R-24539	15955 SAN BERNARDINO	ESE 1/4 - 1/2 (0.480 mi.)	Q130	491

Lower Elevation	Address	Direction / Distance	Map ID	Page
B & B ENTERPRISES Reg Id: 48-0279	***101 UNION AVE***	***SSW 0 - 1/8 (0.121 mi.)***	***F57***	***159***
CHASE AUTOMOTIVE Reg Id: I-15093	***1827 W SAN BERNARDIN***	***SSW 1/8 - 1/4 (0.165 mi.)***	***F82***	***243***
SUPER-7 Reg Id: R-10043	***1710 SAN BERNARDINO***	***S 1/8 - 1/4 (0.183 mi.)***	***K94***	***289***
FACILITY 1840-1 Reg Id: 2666	1611 SAN BERNARDINO	SE 1/8 - 1/4 (0.239 mi.)	L122	450

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 12/07/2020 has revealed that there is 1 Notify 65 site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
FORD SPEED PARTS SPC	4273 AUCTION AVE.	WSW 1/2 - 1 (0.561 mi.)	132	492

WIP: Well Investigation Program case in the San Gabriel and San Fernando Valley area.

A review of the WIP list, as provided by EDR, and dated 07/03/2009 has revealed that there are 30 WIP sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DECORE-ATIVE SPECIAL Facility Status: Historical	***4414 AZUSA CANYON RD***	***E 0 - 1/8 (0.033 mi.)***	***B30***	***98***
LARRY YOUNG - TRUCKE Facility Status: Historical	15604 CYPRESS AVE	NNE 0 - 1/8 (0.104 mi.)	E49	142
OCCUPANT	15606 CYPRESS AVE	NNE 0 - 1/8 (0.107 mi.)	D50	142
CYPRESS AUTO WRECKIN Facility Status: Historical	15622 CYPRESS AVE	NNE 0 - 1/8 (0.115 mi.)	D55	156
ROHR STEEL Facility Status: Historical	15563 CYPRESS AVE	NNE 1/8 - 1/4 (0.127 mi.)	E58	160
SANTA BARBARA TRANSP	***15636 CYPRESS AVE***	***NE 1/8 - 1/4 (0.129 mi.)***	***G60***	***160***

Facility Status: Historical				
SEABOARD ENVELOPE CO Facility Status: Historical	15601 CYPRESS AVE	NNE 1/8 - 1/4 (0.141 mi.)	E71	212
SPARKLETTS DRINKING Facility Status: Historical	***4548 AZUSA CANYON RD***	***NNW 1/8 - 1/4 (0.176 mi.)***	***H90***	***279***
POWERS LUMBER CO., Facility Status: Backlog	***4407 AZUSA CANYON RD***	***NNW 1/8 - 1/4 (0.186 mi.)***	***H99***	***293***
AMERICAN PHARMASEAL Facility Status: Historical	***4401 FOXDALE AVE***	***E 1/8 - 1/4 (0.228 mi.)***	***N116***	***423***

Lower Elevation	**Address**	**Direction / Distance**	**Map ID**	**Page**
SERVICE APPLIANCE	1213 N AZUSA CANYON	SW 0 - 1/8 (0.035 mi.)	C32	103
LUV-LY FRUIT PIE INC Facility Status: Historical	1211 N AZUSA CANYON	SW 0 - 1/8 (0.036 mi.)	C33	104
ROY'S CABINET SHOP Facility Status: Historical	1205 N AZUSA CANYON	SW 0 - 1/8 (0.048 mi.)	C34	104
ANTONIO F BARRIENTEZ Facility Status: Historical	1203 N AZUSA CANYON	SW 0 - 1/8 (0.053 mi.)	C35	104
SMITH BROS AUTOMOTIV Facility Status: Historical	1201 N AZUSA CANYON	SW 0 - 1/8 (0.058 mi.)	C37	108
SAN GABRIEL VALLEY N Facility Status: Historical	1210 AZUSA CANYON RD	SSW 0 - 1/8 (0.070 mi.)	C40	116
ROGERS & MARSH SCREE Facility Status: Historical	***1149 N AZUSA CANYON***	***SSW 0 - 1/8 (0.077 mi.)***	***C42***	***125***
BASURAS CUSTOM AUTO Facility Status: Historical	***1145 N AZUSA CANYON***	***SSW 0 - 1/8 (0.079 mi.)***	***C44***	***129***
B & B ENTERPRISES Facility Status: Historical	***101 UNION AVE***	***SSW 0 - 1/8 (0.121 mi.)***	***F57***	***159***
DEMAR CASTINGS Facility Status: Historical	1117 N AZUSA CANYON	SSW 1/8 - 1/4 (0.137 mi.)	F64	193
WEST COVINA DISPOSAL Facility Status: Historical	1807 SAN BERNARDINO	S 1/8 - 1/4 (0.138 mi.)	F68	200
BOB LOWRY & SON AUTO Facility Status: Historical	***1907 W SAN BERNARDIN***	***SSW 1/8 - 1/4 (0.161 mi.)***	***I75***	***221***
LION EXPRESS Facility Status: Historical	***1827 W SAN BERNARDIN***	***SSW 1/8 - 1/4 (0.165 mi.)***	***F81***	***242***
STAR MOTORS INC. Facility Status: Historical	1931 W SAN BERNARDIN	SW 1/8 - 1/4 (0.168 mi.)	J83	253
EAGLE AUTO COLLISION Facility Status: Historical	***1921 W SAN BERNARDIN***	***SSW 1/8 - 1/4 (0.173 mi.)***	***I87***	***267***
KERIL CORP., ***CONCORDE BATTERY COR*** Facility Status: Historical	15644 CYPRESS AVE ***2009 SAN BERNARDINO***	NE 1/8 - 1/4 (0.183 mi.) ***SW 1/8 - 1/4 (0.193 mi.)***	96 ***J106***	292 ***330***
PICK'S BDG MATERIAL Facility Status: Historical	1623 W SAN BERNARDIN	SSE 1/8 - 1/4 (0.221 mi.)	L112	403
PACIFIC MICRO SYSTEM	2131 W SAN BERNARDIN	WSW 1/8 - 1/4 (0.223 mi.)	M114	406

Facility Status: Historical

SIERRA PALLET ***1611 W SAN BERNARDIN*** ***SE 1/8 - 1/4 (0.239 mi.)*** ***L120*** ***444***
Facility Status: Historical

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 7 records.

Site Name	Database(s)
IRWINDALE DISPOSAL SITE	SWF/LF, LOS ANGELES CO LF METHANE
GAF CORPORATION	LUST, DRYCLEANERS, EMI, HIST CORTESE, WIP CDL CDL
H.Q. CLEANERS	DRYCLEANERS
SAN GABRIEL GROUND WATER BASIN 2	CA BOND EXP. PLAN
SAN GABRIEL VALLEY MOSQUITO ABATEM	ENVIROSTOR

OVERVIEW MAP - 6466784.2S

- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- National Wetland Inventory
- State Wetlands
- Areas of Concern

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

SITE NAME:	Proposed Concrete Tilt-Up Building	CLIENT:	PlaceWorks
ADDRESS:	4416 Azusa Canyon Road Baldwin Park CA 91706	CONTACT:	Denise Clendening
LAT/LONG:	34.093428 / 117.941875	INQUIRY #:	6466784.2s
		DATE:	April 27, 2021 10:40 am

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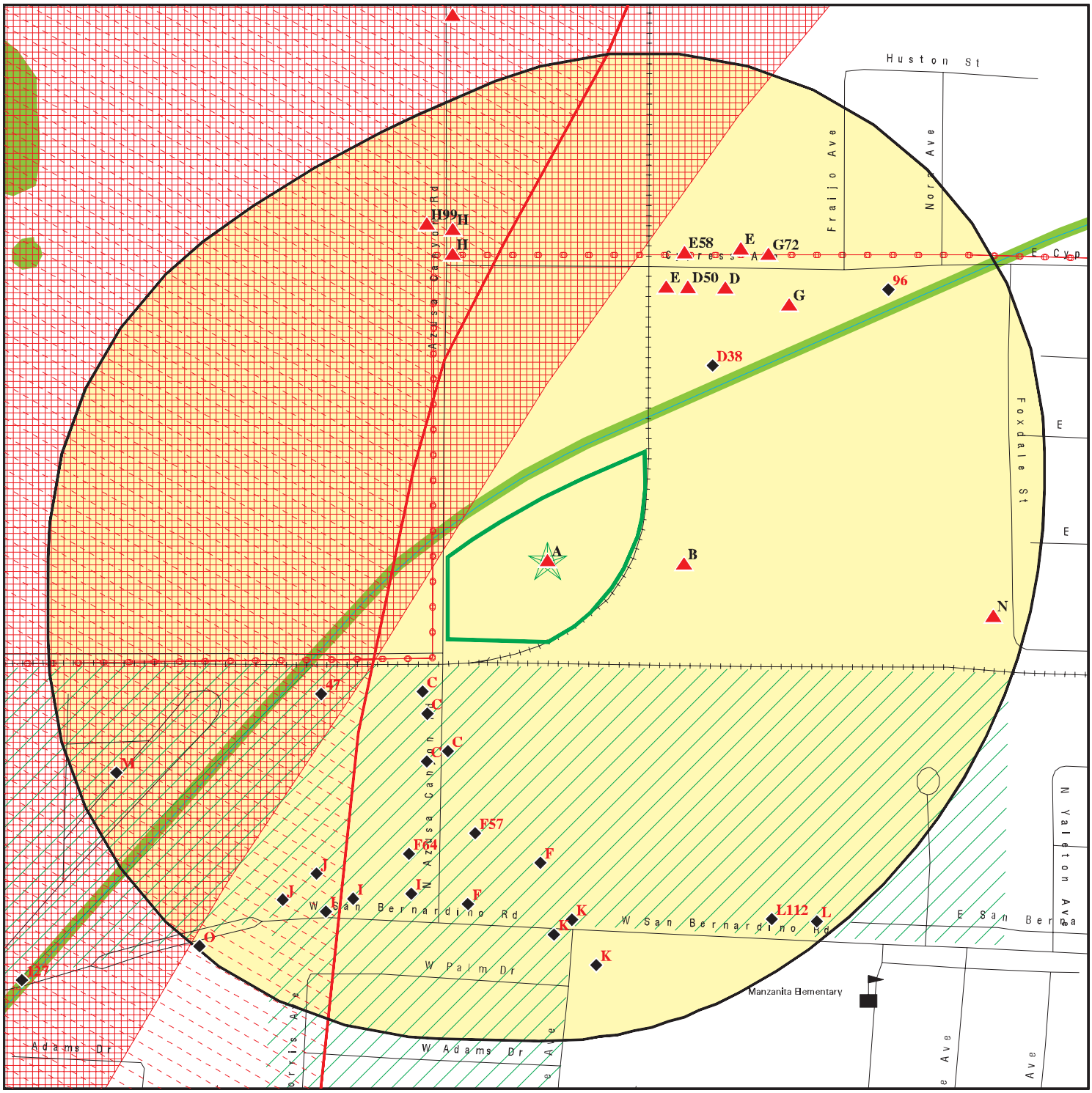
DETAIL MAP - 6466784.2S



- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
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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:	Proposed Concrete Tilt-Up Building	CLIENT:	PlaceWorks
ADDRESS:	4416 Azusa Canyon Road Baldwin Park CA 91706	CONTACT:	Denise Clendening
LAT/LONG:	34.093428 / 117.941875	INQUIRY #:	6466784.2s
		DATE:	April 27, 2021 10:43 am

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
NPL	1.000		1	0	0	0	NR	1
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		1	1	0	NR	NR	2
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generators list								
RCRA-LQG	0.250		1	2	NR	NR	NR	3
RCRA-SQG	0.250	2	3	7	NR	NR	NR	12
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		1	0	0	NR	NR	1
US INST CONTROLS	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	0.001	1	0	NR	NR	NR	NR	1
State- and tribal - equivalent NPL								
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equivalent CERCLIS								
ENVIROSTOR	1.000		0	2	0	1	NR	3
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF	0.500		0	0	1	NR	NR	1
State and tribal leaking storage tank lists								
LUST	0.500	1	1	3	3	NR	NR	8

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	1	2	NR	NR	3
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250	1	0	5	NR	NR	NR	6
AST	0.250		0	1	NR	NR	NR	1
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
AOCONCERN	1.000		1	0	0	0	NR	1
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250		3	13	NR	NR	NR	16
US CDL	0.001		0	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250	1	3	9	NR	NR	NR	13
HIST UST	0.250	5	2	12	NR	NR	NR	19
CERS TANKS	0.250		0	4	NR	NR	NR	4
CA FID UST	0.250		1	4	NR	NR	NR	5
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250	2	9	15	NR	NR	NR	26
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		1	0	0	0	NR	1
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		1	NR	NR	NR	NR	1
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001	5	0	NR	NR	NR	NR	5
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
ECHO	0.001	4	0	NR	NR	NR	NR	4
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500	1	0	3	3	NR	NR	7
CUPA Listings	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		1	0	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	0.001	5	0	NR	NR	NR	NR	5
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500	1	1	4	1	NR	NR	7
LOS ANGELES CO. HMS	0.001	2	0	NR	NR	NR	NR	2
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	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	1	NR	1
LA Co. Site Mitigation	0.001		0	NR	NR	NR	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250	1	13	17	NR	NR	NR	31
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001		0	NR	NR	NR	NR	0
CERS	0.001	2	0	NR	NR	NR	NR	2
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
HWTS	TP	6	NR	NR	NR	NR	NR	6
MINES MRDS	0.001		0	NR	NR	NR	NR	0
LOS ANGELES CO LF METHANE	0.500		0	0	0	NR	NR	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125	1	0	NR	NR	NR	NR	1
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001	3	0	NR	NR	NR	NR	3

- Totals --	44	44	103	10	2	0	203

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1 **1X PEPSI-COLA** **HAZNET** **S123704742**
Target **4416 NORTH AZUZA CANYON RD** **HWTS** **N/A**
Property **BALDWIN PARK, CA 90509**

Site 1 of 27 in cluster A

Actual: **422 ft.**

HAZNET:

Name:	1X PEPSI-COLA
Address:	4416 NORTH AZUZA CANYON RD
Address 2:	Not reported
City,State,Zip:	BALDWIN PARK, CA 905090000
Contact:	RICK VALDIVIESO
Telephone:	2133274222
Mailing Name:	Not reported
Mailing Address:	19700 SOUTH FIGEROA
Year:	1987
Gepaid:	CAC000048579
TSD EPA ID:	CAD028409019
CA Waste Code:	241 - Tank bottom waste
Disposal Method:	R01 - Recycler
Tons:	0.417

HWTS:

Name:	1X PEPSI-COLA
Address:	4416 NORTH AZUZA CANYON RD
Address 2:	Not reported
City,State,Zip:	BALDWIN PARK, CA 905090000
EPA ID:	CAC000048579
Inactive Date:	10/25/2000
Create Date:	11/12/1987
Last Act Date:	10/25/2000
Mailing Name:	Not reported
Mailing Address:	19700 SOUTH FIGEROA
Mailing Address 2:	Not reported
Mailing City,State,Zip:	CARSON, CA 905090000
Owner Name:	--
Owner Address:	--
Owner Address 2:	Not reported
Owner City,State,Zip:	--, 99 --
Contact Name:	RICK VALDIVIESO
Contact Address:	--
Contact Address 2:	Not reported
City,State,Zip:	--, 99 --

A2 **PEPSI COLA CO,** **RGA LUST** **S114668334**
Target **4416 AZUSA CYN RD., N.** **N/A**
Property **IRWINDALE, CA**

Site 2 of 27 in cluster A

Actual: **422 ft.**

RGA LUST:

Name:	PEPSI COLA CO,
Address:	4416 AZUSA CYN RD., N.
City:	IRWINDALE
State:	IRWINDALE
	1994 PEPSI COLA CO, 4416 AZUSA CYN RD., N.
Name:	PEPSI COLA CO,

PEPSI COLA CO, (Continued) **S114668334**

Address: 4416 AZUSA CYN RD., N.
City: IRWINDALE
State: IRWINDALE
1993 PEPSI COLA CO, 4416 AZUSA CYN RD., N.

A3 **RYDER TRANS SVC 1293** **EDR Hist Auto** **1021031179**
Target **4416 N AZUSA CANTON R** **N/A**
Property **BALDWIN PARK, CA 91706**

Site 3 of 27 in cluster A

Actual: EDR Hist Auto
422 ft.

Year:	Name:	Type:
1999	RYDER TRANS SVC 1293	Automotive Transmission Repair Shops

---

A4 **PEPSI COLA COMPANY** **FINDS** **1023347226**
Target **4416 AZUSA CANYON RD N** **N/A**
Property **IRWINDALE, CA 91706**

Site 4 of 27 in cluster A

Actual: FINDS:
422 ft. Registry ID: 110066432612

Click Here:

Environmental Interest/Information System:
STATE MASTER

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

A5 **KA FLEETONE INC** **FINDS** **1024691174**
Target **4416 AZUSA CANYON RD** **ECHO** **N/A**
Property **BALDWIN PARK, CA 91706**

Site 5 of 27 in cluster A

Actual: FINDS:
422 ft. Registry ID: 110070479568

Click Here:

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

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

ECHO:
Envid: 1024691174

KA FLEETONE INC (Continued) **1024691174**

Registry ID:	110070479568
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070479568
Name:	KA FLEETONE INC
Address:	4416 AZUSA CANYON RD
City,State,Zip:	BALDWIN PARK, CA 91706

A6 **KA FLEETONE INC** **RCRA NonGen / NLR** **1024832431**
Target **4416 AZUSA CANYON RD** **CAL000370462**
Property **BALDWIN PARK, CA 91706**

Site 6 of 27 in cluster A

Actual:
422 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:		2012-01-03 00:00:00.0
Handler Name:	KA FLEETONE INC	
Handler Address:		4416 AZUSA CANYON RD
Handler City,State,Zip:		BALDWIN PARK, CA 91706-2740
EPA ID:		CAL000370462
Contact Name:		JAMES FINTA
Contact Address:		1331 N CALIFORNIA BLVD STE 150
Contact City,State,Zip:		WALNUT CREEK, CA 94596
Contact Telephone:		925-444-2898
Contact Fax:		925-482-3917
Contact Email:		JFINTA@AMERITFLEET.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		1331 N CALIFORNIA BLVD STE 150
Mailing City,State,Zip:		WALNUT CREEK, CA 94596-4535
Owner Name:		AMERIT FLEET SOLUTIONS
Owner Type:		Other
Operator Name:		JAMES FINTA
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

KA FLEETONE INC (Continued) **1024832431**

Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:00:02.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	AMERIT FLEET SOLUTIONS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1331 N CALIFORNIA BLVD STE 150
Owner/Operator City,State,Zip:	WALNUT CREEK, CA 94596-4535
Owner/Operator Telephone:	877-512-6374
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JAMES FINTA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

KA FLEETONE INC (Continued) **1024832431**

Owner/Operator Address: 1331 N CALIFORNIA BLVD STE 150
Owner/Operator City,State,Zip: WALNUT CREEK, CA 94596
Owner/Operator Telephone: 925-444-2898
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2012-01-03 00:00:00.0
Handler Name: KA FLEETONE 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: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

A7 Target Property **PEPSI COLA COMPANY**
4416 AZUSA CANYON RD N
IRWINDALE, CA 91706

LUST Cortese WIP CERS **S102435083 N/A**

Site 7 of 27 in cluster A

Actual: 422 ft.

LUST:
Name: PEPSI COLA COMPANY
Address: 4416 AZUSA CANYON RD N
City,State,Zip: IRWINDALE, CA 91706
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603702929
Global Id: T0603702929
Latitude: 34.093343
Longitude: -117.941878
Status: Completed - Case Closed
Status Date: 10/31/1995
Case Worker: YR
RB Case Number: I-03637
Local Agency: LOS ANGELES COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil

PEPSI COLA COMPANY (Continued) **S102435083**

Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0603702929
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: T0603702929
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: T0603702929
Action Type: Other
Date: 05/07/1991
Action: Leak Discovery

Global Id: T0603702929
Action Type: Other
Date: 07/22/1991
Action: Leak Reported

LUST:
Global Id: T0603702929
Status: Open - Case Begin Date
Status Date: 04/10/1991

Global Id: T0603702929
Status: Open - Remediation
Status Date: 04/10/1991

Global Id: T0603702929
Status: Open - Site Assessment
Status Date: 04/10/1991

Global Id: T0603702929
Status: Completed - Case Closed
Status Date: 10/31/1995

LUST REG 4:
Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: I-03637

PEPSI COLA COMPANY (Continued) **S102435083**

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:	T0603702929	
W Global ID:	Not reported	
Staff:	UNK	
Local Agency:	19000	
Cross Street:	LOS ANGELES ST.	
Enforcement Type:	Not reported	
Date Leak Discovered:	5/7/1991	
Date Leak First Reported:		7/22/1991
Date Leak Record Entered:	8/24/1991	
Date Confirmation Began:	Not reported	
Date Leak Stopped:	Not reported	
Date Case Last Changed on Database:		10/31/1995
Date the Case was Closed:		10/31/1995
How Leak Discovered:	Tank Closure	
How Leak Stopped:	Not reported	
Cause of Leak:	UNK	
Leak Source:	UNK	
Operator:	SHELTON, LAFAYETTE	
Water System:	Not reported	
Well Name:	Not reported	
Approx. Dist To Production Well (ft):		1369.941328827176157759328645 4
Source of Cleanup Funding:		UNK
Preliminary Site Assessment Workplan Submitted:		4/10/1991
Preliminary Site Assessment Began:		4/10/1991
Pollution Characterization Began:		Not reported
Remediation Plan Submitted:		4/10/1991
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:	PEPSI COLA CO.	
RP Address:	6261 CABALLERO BLVD., BUENA PARK, 90620	
Program:	LUST	
Lat/Long:	34.0929068 / -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:
Name: PEPSI COLA COMPANY

PEPSI COLA COMPANY (Continued) **S102435083**

Address:	4416 AZUSA CANYON RD N
City,State,Zip:	IRWINDALE, CA 91706
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0603702929
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

WIP:

Name:	PEPSI COLA BOTTLING GROUP
Address:	4416 Azusa Canyon Rd
City,State,Zip:	IRWINDALE, CA 91706
Region:	4
File Number:	108.0442
File Status:	**Historical**
Staff:	DRASMUSS
Facility Suite:	Not reported

CERS:

Name:	PEPSI COLA COMPANY
Address:	4416 AZUSA CANYON RD N
City,State,Zip:	IRWINDALE, CA 91706
Site ID:	187346
CERS ID:	T0603702929
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

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

PEPSI COLA COMPANY (Continued) **S102435083**

Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

A8 **PEPSI BOTTLING GROUP** **FINDS** **1024684423**
Target **4416 AZUSA CANYON RD** **ECHO** **N/A**
Property **BALDWIN PARK, CA 91706**

Site 8 of 27 in cluster A

Actual: **422 ft.**

FINDS:
Registry ID: 110070472817

Click Here:

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

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

ECHO:
Envid: 1024684423
Registry ID: 110070472817
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110070472817
Name: PEPSI BOTTLING GROUP
Address: 4416 AZUSA CANYON RD
City,State,Zip: BALDWIN PARK, CA 91706

A9 **PEPSI-COLA BOTTLING GROUP/BALD** **HIST UST** **S118414015**
Target **4416 NORTH AZUSA GANYON ROAD** **N/A**
Property **BALDWIN PARK, CA 91202**

Site 9 of 27 in cluster A

Actual: **422 ft.**

HIST UST:
Name: PEPSI-COLA BOTTLING GROUP/BALD
Address: 4416 NORTH AZUSA GANYON ROAD
City,State,Zip: BALDWIN PARK, CA 91202
File Number: 00027CBA
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00027CBA.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

PEPSI-COLA BOTTLING GROUP/BALD (Continued) **S118414015**

Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

A10 Target Property **PEPSI BOTTLING GROUP**
4416 AZUSA CANYON RD
BALDWIN PARK, CA 91706

RCRA NonGen / NLR **1024821634** **CAL000337919**

Site 10 of 27 in cluster A

Actual: 422 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:		2008-11-14 00:00:00.0
Handler Name:	PEPSI BOTTLING GROUP	
Handler Address:		4416 AZUSA CANYON RD
Handler City,State,Zip:		BALDWIN PARK, CA 91706-2740
EPA ID:		CAL000337919
Contact Name:		KATE HAMBLIN
Contact Address:		5858 DECATUR BOULEVARD
Contact City,State,Zip:		INDIANAPOLIS, IN 46241
Contact Telephone:		317-224-8543
Contact Fax:		Not reported
Contact Email:		KATE.HAMBLIN@PEPSICO.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		6659 SYCAMORE CANYON BLVD
Mailing City,State,Zip:		RIVERSIDE, CA 92507-0000
Owner Name:		PEPSI BEVERAGES COMPANY
Owner Type:		Other
Operator Name:		KATE HAMBLIN
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

PEPSI BOTTLING GROUP (Continued) **1024821634**

Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:30:49.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	KATE HAMBLIN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5858 DECATUR BOULEVARD
Owner/Operator City,State,Zip:	INDIANAPOLIS, IN 46241
Owner/Operator Telephone:	317-224-8543
Owner/Operator Telephone Ext:	Not reported

PEPSI BOTTLING GROUP (Continued) **1024821634**

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

Owner/Operator Indicator: Owner
Owner/Operator Name: PEPSI BEVERAGES COMPANY
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 6659 SYCAMORE CANYON BOULEVARD
Owner/Operator City,State,Zip: RIVERSIDE, CA 92507-0000
Owner/Operator Telephone: 951-697-3240
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2008-11-14 00:00:00.0
Handler Name: PEPSI BOTTLING GROUP
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: 42249
NAICS Description: OTHER GROCERY AND RELATED PRODUCTS WHOLESALERS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

A11 **PEPSI COLA BOTTLING CO** **UST** **U004049648**
Target **4416 AZUSA CANYON RD** **N/A**
Property **BALDWIN PARK, CA 91706**

Site 11 of 27 in cluster A

Actual:
422 ft.

UST:
Name: PEPSI COLA BOTTLING CO
Address: 4416 AZUSA CANYON RD
City,State,Zip: BALDWIN PARK, CA 91706
Facility ID: 3637
Permitting Agency: LOS ANGELES COUNTY
Latitude: 34.094773
Longitude: -117.940513

Name: PEPSI BEVERAGES COMPANY

PEPSI COLA BOTTLING CO (Continued) **U004049648**

Address: 4416 AZUSA CANYON RD
City,State,Zip: BALDWIN PARK, CA 91706
Facility ID: LACoFA0004633
Permitting Agency: Los Angeles County Fire Department
Latitude: 34.09343
Longitude: -117.94186

A12 **KELLEY FLEET SERVICES** **FINDS** **1007120996**
Target **4416 N AZUSA CANYON RD** **ECHO** **N/A**
Property **BALDWIN PARK, CA 91706**

Site 12 of 27 in cluster A

Actual: **422 ft.**

FINDS:
Registry ID: 110015684990

Click Here:

Environmental Interest/Information System:
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1007120996
Registry ID: 110015684990
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110015684990
Name: KELLEY FLEET SERVICES
Address: 4416 N AZUSA CANYON RD
City,State,Zip: BALDWIN PARK, CA 91706

A13 **ERNS** **96344401**
Target **4416 N AZUSA CANYON RD** **N/A**
Property **IRWINDALE, CA**

Site 13 of 27 in cluster A

Actual: **422 ft.**

Incident Commons:
NRC Report #: 344401
Description of Incident: TRUCK OVERFLOWED WHILE REFUELING
Type of Incident: MOBILE
Incident Cause: OPERATOR ERROR
Incident Date Time: 1996-05-29 18:00:00
Incident DTG: OCCURRED
Incident Location: Not reported
Loaction Address: 4416 N AZUSA CANYON RD
Location Street 1: Not reported

(Continued) **96344401**

Location Street 2:	Not reported
Location Nearest City:	IRWINDALE
Location State:	CA
Location County:	LOS ANGELES
Location Zip:	Not reported
Distance From City:	Not reported
Distance Units:	Not reported
Direction From City:	Not reported
Lat Deg:	Not reported
Lat Min:	Not reported
Lat Sec:	Not reported
Lat Quad:	Not reported
Long Deg:	Not reported
Long Min:	Not reported
Long Sec:	Not reported
Long Quad:	Not reported
Location Section:	Not reported
Location Township:	Not reported
Location range:	Not reported
Potential Range:	Not reported

Incidents:

NRC Report #:	344401
Aircraft Type:	UNKNOWN
Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	UNKNOWN
Power Generating Facility:	U
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	UNKNOWN
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	U
Pipeline Covered:	U
Railroad Hotline:	N
Grade Crossing:	N
Location Subdivision:	Not reported
Railroad Milepost:	UNKNOWN
Type Vehicle Involved:	UNKNOWN
Crossing Device Type:	Not reported
Device Operational:	Y
DOT Crossing Number:	Not reported
Brake Failure:	N
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U

(Continued) **96344401**

Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSP Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	N
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	Y
Airbag Deployed:	Not reported
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details:

NRC Report #:	344401
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	U

(Continued) **96344401**

Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	U
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	Not reported
Medium Desc:	WATER
Additional Medium Info:	STORM DRAIN > DITCH
Body of Water:	Not reported
Tributary of:	Not reported
Release Secured:	U
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	SHUT PUMP OFF. SPILL KIT USED.
State Agency on Scene:	Not reported
State Agency Report Number:	Not reported
Other Agency Notified:	Not reported
Weather Conditions:	Not reported
Air Temperature:	Not reported
Wind Speed:	Not reported
Wind Direction:	Not reported
Water Supply Contaminated:	U
Sheen Size:	Not reported
Sheen Color:	Not reported
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	Not reported
Wave Condition:	Not reported
Current Speed:	Not reported
Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	N
Wind Speed Unit:	Not reported
Employee Injuries:	Not reported
Passenger Injuries:	Not reported
Occupant Fatality:	Not reported
Current Speed Unit:	Not reported
Road Closure Units:	Not reported
Track CLosure Units:	Not reported
Sheen Size Units:	Not reported

(Continued) **96344401**

Additional Info:	WILL BE CONTACTING "SOMEONE TO CLEAN UP MESS".
State Agency Notified:	Not reported
Federal Agency Notified:	Not reported
nearest River Mile Marker:	Not reported
Sheen Size Length:	Not reported
Sheen Size Length Units:	Not reported
Sheen Size Width:	Not reported
Sheen Size Width Units:	Not reported
Offshore:	N
Duration Unit:	Not reported
Release Rate Unit:	Not reported
Release Rate Rate:	Not reported
Passengers Transferred:	UNK

Mobile Detail:

NRC Report #:	344401
Vehicle Number:	UNKNOWN1
Trailer Number:	Not reported
Vehicle Own Fuel Capacity:	Not reported
Cargo Capacity:	Not reported
Amount of Cargo on Board:	Not reported
Hazmat Carrier:	U
Carrier Licensed:	U
Noncompliance With Hazmat:	U
Mobile Type:	UNKNOWN
Cargo Capacity Units:	Not reported
Amount of Cargo on Board Units:	Not reported
Vehicle Year:	Not reported
Vehicle Make:	Not reported
Vehicle Model:	Not reported

Calls:

NRC Report #:	344401
Site ID:	96344401
Date Time Received:	1996-05-29 21:25:51
Date Time Complete:	1996-05-29 21:32:44
Call Type:	INC
Responsible Company:	PEPSI COLA PLANT
Responsible Org Type:	PRIVATE ENTERPRISE
Responsible City:	IRWINDALE
Responsible State:	CA
Responsible Zip:	Not reported
On Behalf:	Not reported
Source:	UNAVAILABLE

Material Involved:

NRC Report #:	344401
Chris Code:	OTD
Case Number:	Not reported
UN Number:	Not reported
Amount of Material:	65
Unit of Measure:	GALLON(S)
Name of Material:	OIL, FUEL: NO. 2-D
If Reached Water:	YES
Amount in Water:	0
Unit of Measure Reach Water:	UNKNOWN AMOUNT

A14 **LEASEWAY WEST, INC** **HWTS** **S124744023**
Target **4416 N AZUSA CANYON RD** **N/A**
Property **BALDWIN PARK, CA 91706**

Site 14 of 27 in cluster A

Actual: **422 ft.**

HWTS:

Name:	LEASEWAY WEST, INC
Address:	4416 N AZUSA CANYON RD
Address 2:	Not reported
City,State,Zip:	BALDWIN PARK, CA 917060000
EPA ID:	CAD981162340
Inactive Date:	06/30/1987
Create Date:	04/10/1987
Last Act Date:	08/10/2004
Mailing Name:	Not reported
Mailing Address:	PENSKE TRUCK LEASING
Mailing Address 2:	Not reported
Mailing City,State,Zip:	READING, PA 196030000
Owner Name:	PENSKE TRUCK LEASING
Owner Address:	ROUTE 10 GREEN HILLS
Owner Address 2:	Not reported
Owner City,State,Zip:	READING, PA 196030000
Contact Name:	--
Contact Address:	END OF 1987. C. SMITH, PENSKE
Contact Address 2:	Not reported
City,State,Zip:	--, 99 --

A15 **PEPSI-COLA BOTTLING GROUP/BALD** **HIST UST** **U001566878**
Target **4416 AZUSA CANYON RD** **N/A**
Property **BALDWIN PARK, CA 91202**

Site 15 of 27 in cluster A

Actual: **422 ft.**

HIST UST:

Name:	PEPSI-COLA BOTTLING GROUP/BALD
Address:	4416 AZUSA CANYON RD
City,State,Zip:	BALDWIN PARK, CA 91202
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000068605
Facility Type:	Other
Other Type:	BEVERAGE
Contact Name:	NEWT CODY
Telephone:	8183385531
Owner Name:	PEPSI-COLA BOTTLING GROUP
Owner Address:	19700 SOUTH FIGUEROA STREET
Owner City,St,Zip:	TORRANCE, CA 90509
Total Tanks:	0003
Tank Num:	001
Container Num:	1
Year Installed:	1975
Tank Capacity:	00010000
Tank Used for:	WASTE
Type of Fuel:	1
Container Construction Thickness:	X
Leak Detection:	10

PEPSI-COLA BOTTLING GROUP/BALD (Continued) **U001566878**

Tank Num:	002
Container Num:	2
Year Installed:	1975
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	10

Tank Num:	003
Container Num:	3
Year Installed:	1975
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	10

A16 **PEPSI-COLA WEST/C/O LAFAYETTE SELTON** **SWEEPS UST** **S104574769**
Target **4416 N AZUSA CANYON RD** **N/A**
Property **BALDWIN PARK, CA 91706**

Site 16 of 27 in cluster A

Actual: **422 ft.**

SWEEPS UST:

Name:	PEPSI-COLA WEST/C/O LAFAYETTE SELTON
Address:	4416 N AZUSA CANYON RD
City:	BALDWIN PARK
Status:	Active
Comp Number:	3637
Number:	1
Board Of Equalization:	44-007751
Referral Date:	01-02-91
Action Date:	01-02-91
Created Date:	06-30-89
Owner Tank Id:	1
SWRCB Tank Id:	19-000-003637-000001
Tank Status:	A
Capacity:	10000
Active Date:	01-04-91
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	3

Name:	PEPSI-COLA WEST/C/O LAFAYETTE SELTON
Address:	4416 N AZUSA CANYON RD
City:	BALDWIN PARK
Status:	Active
Comp Number:	3637
Number:	1
Board Of Equalization:	44-007751
Referral Date:	01-02-91
Action Date:	01-02-91
Created Date:	06-30-89
Owner Tank Id:	2
SWRCB Tank Id:	19-000-003637-000002
Tank Status:	A

PEPSI-COLA WEST/C/O LAFAYETTE SELTON (Continued) **S104574769**

Capacity:	10000
Active Date:	01-04-91
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not reported

Name:	PEPSI-COLA WEST/C/O LAFAYETTE SELTON
Address:	4416 N AZUSA CANYON RD
City:	BALDWIN PARK
Status:	Active
Comp Number:	3637
Number:	1
Board Of Equalization:	44-007751
Referral Date:	01-02-91
Action Date:	01-02-91
Created Date:	06-30-89
Owner Tank Id:	3
SWRCB Tank Id:	19-000-003637-000003
Tank Status:	A
Capacity:	10000
Active Date:	01-04-91
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not reported

A17 **PEPSI-COLA** **HIST UST** **U001568793**
Target **4416 N AZUSA CANYON RD BALDW** **N/A**
Property **BALDWIN PARK, CA 91706**

Site 17 of 27 in cluster A

Actual: **422 ft.**

HIST UST:

Name:	PEPSI-COLA
Address:	4416 N AZUSA CANYON RD BALDW
City,State,Zip:	BALDWIN PARK, CA 91706
File Number:	00027CBD
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00027CBD.pdf
Region:	STATE
Facility ID:	00000050774
Facility Type:	Other
Other Type:	Not reported
Contact Name:	BOYD MULLOY
Telephone:	8183385531
Owner Name:	PEPSI-COLA BOTTLING GROUP/L.A.
Owner Address:	4416 N. AZUSA CANYON RD.
Owner City,St,Zip:	BALDWIN PARK, CA 91706
Total Tanks:	0003

Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00010164
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

PEPSI-COLA (Continued) **U001568793**

Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	003
Container Num:	3
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None

Click here for Geo Tracker PDF:

A18 Target Property **KELLEY FLEET SERVICES**
4416 N AZUSA CANYON RD
BALDWIN PARK, CA 91706

RCRA-SQG 1000380728
FINDS CAD981162340
ECHO

Site 18 of 27 in cluster A

Actual: 422 ft.

RCRA-SQG:

Date Form Received by Agency:		2001-07-10 00:00:00.0
Handler Name:	KELLEY FLEET SERVICES	
Handler Address:		4416 N AZUSA CANYON RD
Handler City,State,Zip:		BALDWIN PARK, CA 91706
EPA ID:		CAD981162340
Contact Name:		DON BARTEL
Contact Address:		23832 ROCKFIELD BLVD STE 165
Contact City,State,Zip:		LAKE FOREST, CA 92630
Contact Telephone:		949-595-4400
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:		23832 ROCKFIELD BLVD STE 165
Mailing City,State,Zip:		LAKE FOREST, CA 92630
Owner Name:		KELLEY FLEET SERVICES
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

KELLEY FLEET SERVICES (Continued) **1000380728**

Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-10-07 16:37:47.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

KELLEY FLEET SERVICES (Continued) **1000380728**

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:	KELLEY FLEET SERVICES
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	23832 ROCKFIELD BLVD STE 165
Owner/Operator City,State,Zip:	LAKE FOREST, CA 92630
Owner/Operator Telephone:	949-595-4400
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2001-07-10 00:00:00.0
Handler Name: KELLEY FLEET SERVICES	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110009544421

Click Here:

KELLEY FLEET SERVICES (Continued) **1000380728**

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

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

ECHO:

Envid:	1000380728
Registry ID:	110009544421
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110009544421
Name:	PEPSI
Address:	4416 N AZUSA CANYON RD
City,State,Zip:	BALDWIN PARK, CA 91706

A19 Target Property **PEPSI COLA COMPANY** **RGA LUST** **S114668347**
4416 AZUSA CANYON RD N **N/A**
IRWINDALE, CA

Site 19 of 27 in cluster A

Actual: 422 ft.

RGA LUST:

Name:	PEPSI COLA COMPANY		
Address:	4416 AZUSA CANYON RD N		
City:	IRWINDALE		
State:	IRWINDALE		
	2012	PEPSI COLA COMPANY	4416 AZUSA CANYON RD N
Name:	PEPSI COLA COMPANY		
Address:	4416 AZUSA CANYON RD N		
City:	IRWINDALE		
State:	IRWINDALE		
	2011	PEPSI COLA COMPANY	4416 AZUSA CANYON RD N
Name:	PEPSI COLA COMPANY		
Address:	4416 AZUSA CANYON RD N		
City:	IRWINDALE		
State:	IRWINDALE		
	2010	PEPSI COLA COMPANY	4416 AZUSA CANYON RD N
Name:	PEPSI COLA COMPANY		
Address:	4416 AZUSA CANYON RD N		
City:	IRWINDALE		
State:	IRWINDALE		
	2009	PEPSI COLA COMPANY	4416 AZUSA CANYON RD N
Name:	PEPSI COLA COMPANY		
Address:	4416 AZUSA CANYON RD N		
City:	IRWINDALE		
State:	IRWINDALE		
	2008	PEPSI COLA COMPANY	4416 AZUSA CANYON RD N
Name:	PEPSI COLA COMPANY		
Address:	4416 AZUSA CANYON RD N		
City:	IRWINDALE		
State:	IRWINDALE		
	2007	PEPSI COLA COMPANY	4416 AZUSA CANYON RD N
Name:	PEPSI COLA COMPANY		

PEPSI COLA COMPANY (Continued) **S114668347**

Address: 4416 AZUSA CANYON RD N
City: IRWINDALE
State: IRWINDALE
2006 PEPSI COLA COMPANY 4416 AZUSA CANYON RD N
Name: PEPSI COLA COMPANY
Address: 4416 AZUSA CANYON RD N
City: IRWINDALE
State: IRWINDALE
2005 PEPSI COLA COMPANY 4416 AZUSA CANYON RD N
Name: PEPSI COLA COMPANY
Address: 4416 AZUSA CANYON RD N
City: IRWINDALE
State: IRWINDALE
2003 PEPSI COLA COMPANY 4416 AZUSA CANYON RD N
Name: PEPSI COLA COMPANY
Address: 4416 AZUSA CANYON RD N
City: IRWINDALE
State: IRWINDALE
2002 PEPSI COLA COMPANY 4416 AZUSA CANYON RD N
Name: PEPSI COLA COMPANY
Address: 4416 AZUSA CANYON RD N
City: IRWINDALE
State: IRWINDALE
2001 PEPSI COLA COMPANY 4416 AZUSA CANYON RD N
Name: PEPSI COLA COMPANY
Address: 4416 AZUSA CANYON RD N
City: IRWINDALE
State: IRWINDALE
2000 PEPSI COLA COMPANY 4416 AZUSA CANYON RD N
Name: PEPSI COLA COMPANY
Address: 4416 AZUSA CANYON RD N
City: IRWINDALE
State: IRWINDALE
1998 PEPSI COLA COMPANY 4416 AZUSA CANYON RD N
Name: PEPSI COLA COMPANY
Address: 4416 AZUSA CANYON RD N
City: IRWINDALE
State: IRWINDALE
1997 PEPSI COLA COMPANY 4416 AZUSA CANYON RD N
Name: PEPSI COLA COMPANY
Address: 4416 AZUSA CANYON RD N
City: IRWINDALE
State: IRWINDALE
1996 PEPSI COLA COMPANY 4416 AZUSA CANYON RD N

A20 **1X PEPSI COLA** **HAZNET** **S123736354**
Target **4416 N AZUSA CANYON** **HWTS** **N/A**
Property **BALDWIN PARK, CA 91706**

Site 20 of 27 in cluster A

Actual:
422 ft.

HAZNET:
Name: 1X PEPSI COLA
Address: 4416 N AZUSA CANYON
Address 2: Not reported
City,State,Zip: BALDWIN PARK, CA 917060000
Contact: LAFAYETTE SHELTON/DIST MGR
Telephone: 7146973278

1X PEPSI COLA (Continued) **S123736354**

Mailing Name: Not reported
Mailing Address: 4416 N AZUSA CANYON

Year: 1991
Gepaid: CAC000590056
TSD EPA ID: CAD981458466
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: -
Tons: 2.085

HWTS:
Name: 1X PEPSI COLA
Address: 4416 N AZUSA CANYON
Address 2: Not reported
City,State,Zip: BALDWIN PARK, CA 917060000
EPA ID: CAC000590056
Inactive Date: 10/25/2000
Create Date: 04/09/1991
Last Act Date: 10/25/2000
Mailing Name: Not reported
Mailing Address: 4416 N AZUSA CANYON
Mailing Address 2: Not reported
Mailing City,State,Zip: BALDWIN PARK, CA 917060000
Owner Name: PEPSI COLA
Owner Address: --
Owner Address 2: Not reported
Owner City,State,Zip: --, 99 --
Contact Name: LAFAYETTE SHELTON/DIST MGR
Contact Address: --
Contact Address 2: Not reported
City,State,Zip: --, 99 --

A21 **THE PEPSI BOTTLING GROUP** **LOS ANGELES CO. HMS** **U002279088**
Target **4416 AZUSA CANYON RD** **N/A**
Property **IRWINDALE, CA 91706**

Site 21 of 27 in cluster A

Actual:
422 ft.

LOS ANGELES CO. HMS:
Name: THE PEPSI BOTTLING GROUP
Address: 4416 AZUSA CANYON RD
City,State,Zip: IRWINDALE, CA 917062740
Region: LA
Permit Category: T
Facility Id: 003517-003637
Facility Type: 0
Facility Status: Removed
Area: 3S
Permit Number: 00000407T
Permit Status: Removed

Name: THE PEPSI BOTTLING GROUP
Address: 4416 AZUSA CANYON RD
City,State,Zip: IRWINDALE, CA 917062740
Region: LA
Permit Category: I

THE PEPSI BOTTLING GROUP (Continued) **U002279088**

Facility Id: 003517-I03637
Facility Type: 02
Facility Status: Permit
Area: 3S
Permit Number: 000004470
Permit Status: Closed

Name: THE PEPSI BOTTLING GROUP
Address: 4416 AZUSA CANYON RD
City,State,Zip: IRWINDALE, CA 917062740
Region: LA
Permit Category: I
Facility Id: 003517-I03637
Facility Type: 02
Facility Status: Permit
Area: 3S
Permit Number: 000012839
Permit Status: Permit

Name: THE PEPSI BOTTLING GROUP
Address: 4416 AZUSA CANYON RD
City,State,Zip: IRWINDALE, CA 917062740
Region: LA
Permit Category: I
Facility Id: 003517-I03637
Facility Type: 02
Facility Status: Permit
Area: 3S
Permit Number: 000043779
Permit Status: Removed

A22 **PEPSI** **RCRA-SQG** **1000381842**
Target **4416 N AZUSA CANYON RD** **HIST UST** **CAD982374266**
Property **BALDWIN PARK, CA 91706** **LOS ANGELES CO. HMS**
CERS

Site 22 of 27 in cluster A

Actual: **422 ft.**

RCRA-SQG:

Date Form Received by Agency:	1988-05-02 00:00:00.0
Handler Name: PEPSI	
Handler Address:	4416 N AZUSA CANYON RD
Handler City,State,Zip:	BALDWIN PARK, CA 91706
EPA ID:	CAD982374266
Contact Name:	ENVIRONMENTAL MANAGER
Contact Address:	4416 N AZUSA CANYON RD
Contact City,State,Zip:	BALDWIN PARK, CA 91706
Contact Telephone:	818-338-5531
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA

PEPSI (Continued) **1000381842**

State District:	3
Mailing Address:	4416 N AZUSA CANYON RD
Mailing City,State,Zip:	BALDWIN PARK, CA 91706
Owner Name:	PEPSI COLA
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:33:27.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No

PEPSI (Continued) **1000381842**

Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PEPSI COLA
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

Historic Generators:

Receive Date:	1988-05-02 00:00:00.0
Handler Name: PEPSI	
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:	42249
NAICS Description:	OTHER GROCERY AND RELATED PRODUCTS WHOLESALERS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

PEPSI (Continued) **1000381842**

HIST UST:

Name:	PEPSI COLA BOTTLING GROUP
Address:	4416 AZUSA CANYON RD
City,State,Zip:	BALDWIN PARK, CA 91706
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000016914
Facility Type:	Other
Other Type:	SODA
Contact Name:	Not reported
Telephone:	8183385531
Owner Name:	PEPSI CO INC
Owner Address:	ANDERSON HILL READ
Owner City,St,Zip:	PURCHASE, NY 10577
Total Tanks:	0003
Tank Num:	001
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor, Sensor Instrument
Tank Num:	002
Container Num:	3
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor, Sensor Instrument
Tank Num:	003
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

LOS ANGELES CO. HMS:

Name:	REXFORD INDUSTRIAL
Address:	4416 AZUSA CANYON RD
City,State,Zip:	IRWINDALE, CA 917062740
Region:	LA
Permit Category:	Not reported
Facility Id:	003517-069969
Facility Type:	Not reported
Facility Status:	OPEN
Area:	3S
Permit Number:	Not reported
Permit Status:	Not reported

PEPSI (Continued) **1000381842**

CERS:
Name: PEPSI BEVERAGES COMPANY
Address: 4416 AZUSA CANYON RD
City,State,Zip: BALDWIN PARK, CA 91706
Site ID: 142436
CERS ID: 10286470
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 142436
Site Name: PEPSI BEVERAGES COMPANY
Violation Date: 08-15-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: OBSERVATION: The facility has not annually reviewed and certified that the business plan is complete, accurate, and up-to-date. Observed no hazardous materials busness plan submitted online in CERS for 2016 and 2015. Reviewed submittal for 2014. The annual submission deadline is April 1. 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: 142436
Site Name: PEPSI BEVERAGES COMPANY
Violation Date: 08-15-2016
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 at or above reportable quantities.
Violation Notes: OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for the 15,000 cubic feet of compressed forklift propane to the CUPA. 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).
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-15-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Tracy Snider, SC Ops Associate Leader. No significant violations observed at the time of inspection.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

PEPSI (Continued) **1000381842**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-15-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Tracy Snider, SC Ops Associate Leader.
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-14-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Steve Krier, Supply Chain Operations Associate Leader
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-14-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Steve Krier, Supply Chain Operations Associate Leader
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	142436
Facility Name:	PEPSI BEVERAGES COMPANY
Env Int Type Code:	HMBP
Program ID:	10286470
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	34.093430
Longitude:	-117.941860

Affiliation:

Affiliation Type Desc:	Operator
Entity Name:	Steve Krier
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(626) 926-5306

Affiliation Type Desc:	Parent Corporation
Entity Name:	PEPSI BEVERAGES COMPANY
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

PEPSI (Continued) **1000381842**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Steve Krier
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Steve Krier
Entity Title:	Not reported
Affiliation Address:	4416 N AZUSA RD
Affiliation City:	Baldwin Park
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91706
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	4416 N AZUSA Canyon RD
Affiliation City:	Baldwin Park
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91706
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Bottling Group LLC
Entity Title:	Not reported
Affiliation Address:	4416 Azusa Canyon Rd
Affiliation City:	Baldwin Park
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91706
Affiliation Phone:	(626) 856-3201
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:	Steve Krier
Entity Title:	Product Availability Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported

PEPSI (Continued) **1000381842**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	PEPSI BEVERAGES COMPANY
Entity Title:	Not reported
Affiliation Address:	4416 N AZUSA CANYON RD
Affiliation City:	Baldwin Park
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91706
Affiliation Phone:	(626) 856-3201

A23 **PEPSI COLA BOTTLING GROUP** **HIST UST** **S113015653**
Target **4416 N AZUSA CANYON RD** **HAZNET** **N/A**
Property **BALDWIN PARK, CA 91706** **HWTS**

Site 23 of 27 in cluster A

Actual: 422 ft.

HIST UST:

Name:	PEPSI COLA BOTTLING GROUP
Address:	4416 N AZUSA CANYON RD
City,State,Zip:	BALDWIN PARK, CA 91706
File Number:	00027CB5
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00027CB5.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

HAZNET:

Name:	KELLEY FLEET SERVICES LLC
Address:	4416 N AZUSA CANYON RD
Address 2:	Not reported
City,State,Zip:	BALDWIN PARK, CA 917060000
Contact:	RICK THOMPSON
Telephone:	9495954400

PEPSI COLA BOTTLING GROUP (Continued) **S113015653**

Mailing Name: Not reported
Mailing Address: 25950 ACERO STE 220

Year: 2011
Gepaid: CAD982374266
TSD EPA ID: CAD097030993
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: 0.05

Year: 2010
Gepaid: CAD982374266
TSD EPA ID: CAD097030993
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: 0.05

Year: 2009
Gepaid: CAD982374266
TSD EPA ID: CAD097030993
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: 0.0625

Year: 2008
Gepaid: CAD982374266
TSD EPA ID: CAD097030993
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: 0.0375

Year: 2007
Gepaid: CAD982374266
TSD EPA ID: CAD097030993
CA Waste Code: 491 - Unspecified sludge waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.02085

Year: 2007
Gepaid: CAD982374266
TSD EPA ID: CAT080013352
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.02085

Year: 2007
Gepaid: CAD982374266
TSD EPA ID: CAD097030993
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)

PEPSI COLA BOTTLING GROUP (Continued) **S113015653**

Tons:	0.1
Year:	2005
Gepaid:	CAD982374266
TSD EPA ID:	CAT080013352
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	R01 - Recycler
Tons:	0.68805
Year:	2004
Gepaid:	CAD982374266
TSD EPA ID:	CAD099452708
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	0.38
Year:	1999
Gepaid:	CAD982374266
TSD EPA ID:	CAT000613893
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	0.2982

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

Additional Info:

Year:	2004
Gen EPA ID:	CAD982374266
Shipment Date:	20040708
Creation Date:	11/1/2004 12:36:11
Receipt Date:	20040708
Manifest ID:	99379138
Trans EPA ID:	CAL000267404
Trans Name:	CLEAN FUELS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICES OIL COMPANY INC
TSDF Alt EPA ID:	CAD099452708
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	NR
Meth Code:	R01 - Recycler
Quantity Tons:	0.38
Waste Quantity:	100
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

PEPSI COLA BOTTLING GROUP (Continued) **S113015653**

Additional Info:

Year:	2007
Gen EPA ID:	CAD982374266
Shipment Date:	20071212
Creation Date:	3/6/2008 18:30:26
Receipt Date:	20071219
Manifest ID:	003558113JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
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:	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
Shipment Date:	20070226
Creation Date:	8/9/2007 18:31:13
Receipt Date:	20070301
Manifest ID:	002539523JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	491 - Unspecified sludge waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02085
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
Shipment Date:	20070226
Creation Date:	8/9/2007 18:31:13
Receipt Date:	20070301

PEPSI COLA BOTTLING GROUP (Continued) **S113015653**

Manifest ID:	002539523JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
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:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2010
Gen EPA ID:	CAD982374266
Shipment Date:	20100828
Creation Date:	11/30/2010 18:30:16
Receipt Date:	20100902
Manifest ID:	007099573JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
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:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2011
Gen EPA ID:	CAD982374266
Shipment Date:	20110324

PEPSI COLA BOTTLING GROUP (Continued) **S113015653**

Creation Date:	5/31/2011 18:30:11
Receipt Date:	20110331
Manifest ID:	008144079JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
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:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2005
Gen EPA ID:	CAD982374266

Shipment Date:	20050831
Creation Date:	1/17/2006 18:31:26
Receipt Date:	20050908
Manifest ID:	24476777
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.68805
Waste Quantity:	165
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:	1993
Gen EPA ID:	CAD982374266

PEPSI COLA BOTTLING GROUP (Continued) **S113015653**

Shipment Date:	19930624
Creation Date:	9/11/1995 0:00:00
Receipt Date:	19930624
Manifest ID:	92593348
Trans EPA ID:	CAL922125668
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.1042
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:	19930506
Creation Date:	9/8/1995 0:00:00
Receipt Date:	19930507
Manifest ID:	92795395
Trans EPA ID:	CAD009466392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981458466
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D018
Meth Code:	R01 - Recycler
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2009
Gen EPA ID:	CAD982374266

Shipment Date:	20091013
Creation Date:	11/25/2009 18:30:45
Receipt Date:	20091015
Manifest ID:	006104367JJK
Trans EPA ID:	CAD028277036

PEPSI COLA BOTTLING GROUP (Continued) **S113015653**

Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
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:	0.0125
Waste Quantity:	25
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:	20090629
Creation Date:	8/17/2009 18:30:09
Receipt Date:	20090702
Manifest ID:	005557494JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
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:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1999
Gen EPA ID:	CAD982374266
Shipment Date:	19991015
Creation Date:	11/22/1999 0:00:00
Receipt Date:	19991015
Manifest ID:	99513368
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

PEPSI COLA BOTTLING GROUP (Continued) **S113015653**

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:	0.0798
Waste Quantity:	19
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:	19990915
Creation Date:	10/27/1999 0:00:00
Receipt Date:	19990915
Manifest ID:	99503714
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:	0.0588
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:	19990625
Creation Date:	8/16/1999 0:00:00
Receipt Date:	19990625
Manifest ID:	99229442
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:	0.042
Waste Quantity:	10

PEPSI COLA BOTTLING GROUP (Continued) **S113015653**

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:	19990331
Creation Date:	5/17/1999 0:00:00
Receipt Date:	19990331
Manifest ID:	98793933
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:	0.0546
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
Shipment Date:	19990106
Creation Date:	2/26/1999 0:00:00
Receipt Date:	19990106
Manifest ID:	98671975
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:	0.063
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:

Year:	1997

PEPSI COLA BOTTLING GROUP (Continued) **S113015653**

Gen EPA ID:	CAD982374266
Shipment Date:	19971118
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971118
Manifest ID:	97249627
Trans EPA ID:	CAD982403198
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
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:	4.2
Waste Quantity:	1000
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:	19970922
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970922
Manifest ID:	96738985
Trans EPA ID:	CAD982403198
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080025711
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:	4.2
Waste Quantity:	1000
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:	19970717
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970718
Manifest ID:	96739442
Trans EPA ID:	CAD982403198
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

PEPSI COLA BOTTLING GROUP (Continued) **S113015653**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
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:	4.83
Waste Quantity:	1150
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:	19970528
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19970528
Manifest ID:	96764486
Trans EPA ID:	CAD982403198
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
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:	4.41
Waste Quantity:	1050
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:	19970314
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970314
Manifest ID:	96408768
Trans EPA ID:	CAD982403198
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
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:	4.2

PEPSI COLA BOTTLING GROUP (Continued) **S113015653**

Waste Quantity:	1000
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:	19970115
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19970115
Manifest ID:	96408100
Trans EPA ID:	CAD982403198
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
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:	3.36
Waste Quantity:	800
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1998
Gen EPA ID:	CAD982374266
Shipment Date:	19981201
Creation Date:	1/21/1999 0:00:00
Receipt Date:	19981201
Manifest ID:	98452496
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:	D006
Meth Code:	H01 - Transfer Station
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

PEPSI COLA BOTTLING GROUP (Continued) **S113015653**

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

Additional Info:

Year:	2008
Gen EPA ID:	CAD982374266
Shipment Date:	20080912
Creation Date:	10/30/2008 18:30:08
Receipt Date:	20080918
Manifest ID:	005135656JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
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:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1996
Gen EPA ID:	CAD982374266
Shipment Date:	19961217
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961217
Manifest ID:	96409415
Trans EPA ID:	CAD982403198
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
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:	3.78
Waste Quantity:	900
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

PEPSI COLA BOTTLING GROUP (Continued) **S113015653**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961119
Creation Date:	5/21/1997 0:00:00
Receipt Date:	19961119
Manifest ID:	96582777
Trans EPA ID:	CAD982403198
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
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:	4.62
Waste Quantity:	1100
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:	19960728
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960729
Manifest ID:	96018883
Trans EPA ID:	CAD982403198
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZ9834818134
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	12.642
Waste Quantity:	15
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960722
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960723
Manifest ID:	96024102
Trans EPA ID:	CAD982403198

PEPSI COLA BOTTLING GROUP (Continued) **S113015653**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZ9834818134
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	12.642
Waste Quantity:	15
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960529
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960530
Manifest ID:	96019030
Trans EPA ID:	CAD982403198
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	3.04
Waste Quantity:	800
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:	19960529
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960604
Manifest ID:	96018905
Trans EPA ID:	CAD982403198
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported

PEPSI COLA BOTTLING GROUP (Continued) **S113015653**

Meth Code:	R01 - Recycler
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960529
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960604
Manifest ID:	96018905
Trans EPA ID:	CAD982403198
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960229
Creation Date:	10/16/1996 0:00:00
Receipt Date:	19960304
Manifest ID:	95839898
Trans EPA ID:	CAD983620402
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.4
Waste Quantity:	800
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

PEPSI COLA BOTTLING GROUP (Continued) **S113015653**

Shipment Date:	19960229
Creation Date:	10/4/1996 0:00:00
Receipt Date:	19960301
Manifest ID:	93279073
Trans EPA ID:	CAD983620402
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	5.6295
Waste Quantity:	1350
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:	KELLEY FLEET SERVICES LLC
Address:	4416 N AZUSA CANYON RD
Address 2:	Not reported
City,State,Zip:	BALDWIN PARK, CA 917060000
EPA ID:	CAD982374266
Inactive Date:	01/19/2012
Create Date:	06/15/1989
Last Act Date:	04/02/2013
Mailing Name:	Not reported
Mailing Address:	25950 ACERO STE 220
Mailing Address 2:	Not reported
Mailing City,State,Zip:	MISSION VIEJO, CA 926917917
Owner Name:	KELLY FLEET SERVICES LLC
Owner Address:	25950 ACERO STE 220
Owner Address 2:	Not reported
Owner City,State,Zip:	MISSION VIEJO, CA 926917917
Contact Name:	RICK THOMPSON
Contact Address:	25950 ACERO STE 220
Contact Address 2:	Not reported
City,State,Zip:	MISSION VIEJO, CA 926917917

NAICS:

EPA ID:	CAD982374266
Create Date:	2002-03-14 16:36:27.000
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	1989-06-15 00:00:00
Inactive Date:	2012-01-19 00:00:00
Facility Name:	KELLEY FLEET SERVICES LLC
Facility Address:	4416 N AZUSA CANYON RD
Facility Address 2:	Not reported
Facility City:	BALDWIN PARK

PEPSI COLA BOTTLING GROUP (Continued) **S113015653**

Facility County: Not reported
Facility State: CA
Facility Zip: 917060000

A24 **KA FLEETONE INC** **HAZNET** **S113800863**
Target **4416 AZUSA CANYON RD** **HWTS** **N/A**
Property **BALDWIN PARK, CA 91706**

Site 24 of 27 in cluster A

Actual: **422 ft.**

HAZNET:
Name: KA FLEETONE INC
Address: 4416 AZUSA CANYON RD
Address 2: Not reported
City,State,Zip: BALDWIN PARK, CA 945964535
Contact: JAMES FINTA
Telephone: 9254442898
Mailing Name: Not reported
Mailing Address: 1331 N CALIFORNIA BLVD STE 150

Year: 2019
Gepaid: CAL000370462
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)
Tons: 0.07500

Year: 2019
Gepaid: CAL000370462
TSD EPA ID: AZR000515924
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: 0.04000

Year: 2019
Gepaid: CAL000370462
TSD EPA ID: CAD097030993
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: 0.05000

Year: 2018
Gepaid: CAL000370462
TSD EPA ID: AZR000515924
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: 0.03750

Year: 2018
Gepaid: CAL000370462
TSD EPA ID: CAD097030993
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

KA FLEETONE INC (Continued) **S113800863**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.08750
Year:	2016
Gepaid:	CAL000370462
TSD EPA ID:	CAT080013352
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.17
Year:	2012
Gepaid:	CAL000370462
TSD EPA ID:	CAD097030993
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:	0.02

Additional Info:

Year:	2012
Gen EPA ID:	CAL000370462
Shipment Date:	20120822
Creation Date:	11/9/2012 22:15:09
Receipt Date:	20120830
Manifest ID:	010154009JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS INDUSTRY INC
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:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	KA FLEETONE INC
Address:	4416 AZUSA CANYON RD
Address 2:	Not reported
City,State,Zip:	BALDWIN PARK, CA 917062740
EPA ID:	CAL000370462
Inactive Date:	Not reported

KA FLEETONE INC (Continued) **S113800863**

Create Date:	01/03/2012
Last Act Date:	10/05/2020
Mailing Name:	Not reported
Mailing Address:	1331 N CALIFORNIA BLVD STE 150
Mailing Address 2:	Not reported
Mailing City,State,Zip:	WALNUT CREEK, CA 945964535
Owner Name:	AMERIT FLEET SOLUTIONS
Owner Address:	1331 N CALIFORNIA BLVD STE 150
Owner Address 2:	Not reported
Owner City,State,Zip:	WALNUT CREEK, CA 945964535
Contact Name:	PETER SOUZA
Contact Address:	1331 N CALIFORNIA BLVD STE 150
Contact Address 2:	Not reported
City,State,Zip:	WALNUT CREEK, CA 94596

NAICS:

EPA ID:	CAL000370462
Create Date:	2012-01-03 13:30:01.930
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	2012-01-03 13:30:01.93000
Inactive Date:	Not reported
Facility Name:	KA FLEETONE INC
Facility Address:	4416 AZUSA CANYON RD
Facility Address 2:	Not reported
Facility City:	BALDWIN PARK
Facility County:	Not reported
Facility State:	CA
Facility Zip:	917062740

A25 **PEPSI COLA COMPANY** **HIST CORTESE** **S105024236**
Target **4416 AZUSA CNYN** **N/A**
Property **IRWINDALE, CA 91706**

Site 25 of 27 in cluster A

Actual: **422 ft.**

HIST CORTESE:

edr_fname:	PEPSI COLA COMPANY
edr_fadd1:	4416 AZUSA CNYN
City,State,Zip:	IRWINDALE, CA 91706
Region:	CORTESE
Facility County Code:	19
Reg By:	LTNKA
Reg Id:	I-03637

A26 **PEPSI COLA CO,** **RGA LUST** **S114668333**
Target **4416 AZUSA CANYON RD N** **N/A**
Property **IRWINDALE, CA**

Site 26 of 27 in cluster A

Actual: **422 ft.**

RGA LUST:

Name:	PEPSI COLA CO,
Address:	4416 AZUSA CANYON RD N
City:	IRWINDALE
State:	IRWINDALE

PEPSI COLA CO, (Continued) **S114668333**

1995 PEPSI COLA CO, 4416 AZUSA CANYON RD N

A27 **PEPSI BOTTLING GROUP** **HAZNET** **S113154499**
Target **4416 AZUSA CANYON RD** **HWTS** **N/A**
Property **BALDWIN PARK, CA 91706**

Site 27 of 27 in cluster A

Actual: **422 ft.**

HAZNET:

Name:	PEPSI BOTTLING GROUP
Address:	4416 AZUSA CANYON RD
Address 2:	Not reported
City,State,Zip:	BALDWIN PARK, CA 917062740
Contact:	PAUL WILSON
Telephone:	9516973240
Mailing Name:	Not reported
Mailing Address:	6659 SYCAMORE CANYON BLVD
Year:	2014
Gepaid:	CAL000337919
TSD EPA ID:	CAD008302903
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	3.128
Year:	2013
Gepaid:	CAL000337919
TSD EPA ID:	CAT080013352
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.17
Year:	2013
Gepaid:	CAL000337919
TSD EPA ID:	CAD008302903
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	2.89
Year:	2013
Gepaid:	CAL000337919
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	1.47
Year:	2011
Gepaid:	CAL000337919
TSD EPA ID:	CAD028409019
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons:	1.0008

PEPSI BOTTLING GROUP (Continued) **S113154499**

Year: 2011
Gepaid: CAL000337919
TSD EPA ID: CAD008302903
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 10.795

Year: 2011
Gepaid: CAL000337919
TSD EPA ID: CAD097030993
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: 0.06

Year: 2010
Gepaid: CAL000337919
TSD EPA ID: CAT080013352
CA Waste Code: 222 - Oil/water separation sludge
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 5.004

Year: 2009
Gepaid: CAL000337919
TSD EPA ID: CAD097030993
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: 0.225

Year: 2009
Gepaid: CAL000337919
TSD EPA ID: CAT080013352
CA Waste Code: 222 - Oil/water separation sludge
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 3.336

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

Additional Info:
Year: 2013
Gen EPA ID: CAL000337919

Shipment Date: 20130429
Creation Date: 6/11/2013 22:15:20
Receipt Date: 20130429
Manifest ID: 000597214VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903

PEPSI BOTTLING GROUP (Continued) **S113154499**

Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	2.89
Waste Quantity:	850
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:	20130424
Creation Date:	7/6/2013 22:15:05
Receipt Date:	20130426
Manifest ID:	005779252FLE
Trans EPA ID:	CAT080016116
Trans Name:	NIETO AND SONS TRUCKING, 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:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D001
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.47
Waste Quantity:	350
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:	20130307
Creation Date:	5/14/2013 22:15:15
Receipt Date:	20130320
Manifest ID:	010874937JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
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:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.17

PEPSI BOTTLING GROUP (Continued) **S113154499**

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:	2008
Gen EPA ID:	CAL000337919
Shipment Date:	20081121
Creation Date:	1/15/2009 18:30:19
Receipt Date:	20081124
Manifest ID:	005136225JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
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:	0.6255
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2010
Gen EPA ID:	CAL000337919
Shipment Date:	20100922
Creation Date:	12/16/2010 18:30:39
Receipt Date:	20100922
Manifest ID:	007096459JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
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:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid

PEPSI BOTTLING GROUP (Continued) **S113154499**

	Regeneration, Organics Recovery Ect
Quantity Tons:	5.004
Waste Quantity:	1200
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:	CAL000337919
Shipment Date:	20091120
Creation Date:	2/3/2010 18:30:08
Receipt Date:	20091124
Manifest ID:	005561359JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
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:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091117
Creation Date:	2/3/2010 18:30:22
Receipt Date:	20091117
Manifest ID:	005561022JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
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:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	3.336
Waste Quantity:	800

PEPSI BOTTLING GROUP (Continued) **S113154499**

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:	20090317
Creation Date:	4/15/2009 18:30:09
Receipt Date:	20090319
Manifest ID:	005554524JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
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:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2011
Gen EPA ID:	CAL000337919
Shipment Date:	20110825
Creation Date:	10/19/2011 18:30:23
Receipt Date:	20110825
Manifest ID:	000594028VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	4.25
Waste Quantity:	1250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

PEPSI BOTTLING GROUP (Continued) **S113154499**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110727
Creation Date:	9/1/2011 18:31:53
Receipt Date:	20110727
Manifest ID:	000451426VES
Trans EPA ID:	CAD072953771
Trans Name:	UNITED PUMPING SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	2.72
Waste Quantity:	800
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:	20110711
Creation Date:	1/12/2012 18:30:42
Receipt Date:	20110714
Manifest ID:	009011273JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
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:	0.06
Waste Quantity:	120
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:	20110628
Creation Date:	8/26/2011 18:30:51
Receipt Date:	20110629

PEPSI BOTTLING GROUP (Continued) **S113154499**

Manifest ID:	005698420JJK
Trans EPA ID:	NYD006801245
Trans Name:	TYREE ENVIRONMENTAL CORP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
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:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	1.0008
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

Shipment Date:	20110623
Creation Date:	7/25/2011 18:30:12
Receipt Date:	20110623
Manifest ID:	000451278VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	3.825
Waste Quantity:	1125
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2014
Gen EPA ID:	CAL000337919

Shipment Date:	20140116
Creation Date:	3/1/2014 22:15:07
Receipt Date:	20140116
Manifest ID:	000887018VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS

PEPSI BOTTLING GROUP (Continued) **S113154499**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	3.128
Waste Quantity:	920
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:	PEPSI BOTTLING GROUP
Address:	4416 AZUSA CANYON RD
Address 2:	Not reported
City,State,Zip:	BALDWIN PARK, CA 917062740
EPA ID:	CAL000337919
Inactive Date:	Not reported
Create Date:	11/14/2008
Last Act Date:	10/06/2020
Mailing Name:	Not reported
Mailing Address:	4242 E RAYMOND STREET
Mailing Address 2:	Not reported
Mailing City,State,Zip:	PHOENIX, AZ 850400000
Owner Name:	PEPSI BEVERAGES COMPANY
Owner Address:	4242 E RAYMOND STREET
Owner Address 2:	Not reported
Owner City,State,Zip:	PHOENIX, AZ 850400000
Contact Name:	PENELOPE CAPRIOLA
Contact Address:	4242 E RAYMOND STREET
Contact Address 2:	Not reported
City,State,Zip:	PHOENIX, AZ 850400000

NAICS:

EPA ID:	CAL000337919
Create Date:	2008-11-14 11:50:00.263
NAICS Code:	42249
NAICS Description:	Other Grocery and Related Products Wholesalers
Issued EPA ID Date:	2008-11-14 11:50:00.25000
Inactive Date:	Not reported
Facility Name:	PEPSI BOTTLING GROUP
Facility Address:	4416 AZUSA CANYON RD
Facility Address 2:	Not reported
Facility City:	BALDWIN PARK
Facility County:	Not reported
Facility State:	CA
Facility Zip:	917062740

Areas of Concern
WNW
< 1/8
25 ft.

SAN GABRIEL VALLEY
BALDWIN PARK, CA

AOCONCERN **CCA0000001**
N/A

AOC:
Description: San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

NPL
Region
WNW
< 1/8
170 ft.

SAN GABRIEL VALLEY (AREA 2)
SUNSET & SAN BERNARDINO FREEWAY
BALDWIN PARK, CA 91706

NPL **1000114961**
SEMS **CAD980818512**
US ENG CONTROLS
RCRA NonGen / NLR
ROD
PRP

NPL:
EPA Region: 9
EPA ID: CAD980818512
Site ID: 902092
Name: SAN GABRIEL VALLEY (AREA 2)
Address: SUNSET & SAN BERNARDINO FREEWAY
City,State,Zip: BALDWIN PARK, CA 91706
Federal: N
Final Date: 1984-05-08 00:00:00
Latitude: 34.073611
Longitude: -117.9361
Site Score: 42.240000000000002

NPL:
NPL Status: Currently on the Final NPL
Substance ID: Not reported
CAS Number: Not reported
Substance: Not reported
Pathway: Not reported
Scoring: Not reported

NPL Status: Currently on the Final NPL
Substance ID: U210
CAS Number: 127-18-4
Substance: TETRACHLOROETHENE
Pathway: GROUND WATER PATHWAY
Scoring: 2

NPL Status: Currently on the Final NPL
Substance ID: U211
CAS Number: 56-23-5
Substance: CARBON TETRACHLORIDE
Pathway: GROUND WATER PATHWAY
Scoring: 4

NPL Status: Currently on the Final NPL
Substance ID: U228
CAS Number: 79-01-6
Substance: TRICHLOROETHYLENE (TCE)
Pathway: GROUND WATER PATHWAY
Scoring: 2

SAN GABRIEL VALLEY (AREA 2) (Continued) **1000114961**

Summary Details:

Conditions at listing September 1983): San Gabriel Valley Area 2) is a ground water plume that parallels the San Gabriel River to the west in the San Gabriel ground water basin in the Baldwin Park area of Los Angeles County, California. The plume is about 7.5 miles long and 1.5 miles wide. Ground water is contaminated with trichloroethylene TCE), perchloroethylene PCE), and carbon tetrachloride, according to analyses by State agencies and local water companies. Many public wells in the area exceed the EPA Suggested No Adverse Response Levels SNARL) for TCE and PCE. Approximately 100,000 people are affected. Cities and public water companies in the area have tested to ensure that their water supplies containless than 5 parts per billion ppb) of TCE, a level considered safe for human consumption. When alternative methods of reducing the TCE level below 5 ppb are not effective, wells are removed from service. Status June 1984): A supplemental sampling program of contaminated wells will begin soon to get a snapshot view of the degree of contamination. The State Department of Health Services and EPA are preparing to initiate a remedial investigation/ feasibility study to determine the aerial and vertical extent of contamination and to develop alternatives for treatment and management of the problem. EPA continues its investigation to identify sources of the contamination. This site, along with the threeother San Gabriel Valley sites, was added to the NPL in May 1984 because it involves a serious problem that required taking immediate remedial action.

NPL:

NPL Status:	Currently on the Final NPL
Category Description:	Depth To Aquifer-<= 10 Feet
Category Value:	1

NPL Status:	Currently on the Final NPL
Category Description:	Distance To Nearest Population-> 0 And <= 1/4 Mile
Category Value:	10

NPL:

NPL Name:	SAN GABRIEL VALLEY (AREA 2)

NPL:

EPA Region:	09
Site ID:	0902092
Site Status:	F
Federal Site:	N
Date Deleted:	Not reported
Date Finalized:	05/08/84
Date Proposed:	09/08/83

NPL:

Proposed Date:	09/08/1983
Final Date:	05/08/1984
Deleted Date:	Not reported
NPL Status:	Final

SEMS:

Site ID:	0902092

SAN GABRIEL VALLEY (AREA 2) (Continued) **1000114961**

EPA ID: CAD980818512
Name: SAN GABRIEL VALLEY (AREA 2)
Address: SUNSET & SAN BERNARDINO FREEWAY
Address 2: Not reported
City,State,Zip: BALDWIN PARK, CA 91706
Cong District: 28,31,32,34
FIPS Code: 06037
Latitude: 34.073611
Longitude: -117.936100
FF: N
NPL: Currently on the Final NPL
Non NPL Status: Not reported

SEMS Detail:
Region: 09
Site ID: 0902092
EPA ID: CAD980818512
Site Name: SAN GABRIEL VALLEY (AREA 2)
NPL: F
FF: N
OU: 00
Action Code: HR
Action Name: HAZRANK
SEQ: 1
Start Date: 1983-09-01 04:00:00
Finish Date: 9/1/1983 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902092
EPA ID: CAD980818512
Site Name: SAN GABRIEL VALLEY (AREA 2)
NPL: F
FF: N
OU: 01
Action Code: RO
Action Name: ROD
SEQ: 1
Start Date: 1994-03-31 05:00:00
Finish Date: 3/31/1994 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902092
EPA ID: CAD980818512
Site Name: SAN GABRIEL VALLEY (AREA 2)
NPL: F
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: 1983-03-01 05:00:00
Finish Date: 9/1/1983 4:00:00 AM
Qual: H
Current Action Lead: EPA Perf

SAN GABRIEL VALLEY (AREA 2) (Continued) **1000114961**

Region:	09
Site ID:	0902092
EPA ID:	CAD980818512
Site Name:	SAN GABRIEL VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	00
Action Code:	NF
Action Name:	NPL FINL
SEQ:	1
Start Date:	1984-05-08 05:00:00
Finish Date:	5/8/1984 5:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0902092
EPA ID:	CAD980818512
Site Name:	SAN GABRIEL VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	00
Action Code:	NP
Action Name:	PROPOSED
SEQ:	1
Start Date:	1983-09-08 04:00:00
Finish Date:	9/8/1983 4:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0902092
EPA ID:	CAD980818512
Site Name:	SAN GABRIEL VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	00
Action Code:	TA
Action Name:	TECH ASSIST
SEQ:	1
Start Date:	2001-04-03 04:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0902092
EPA ID:	CAD980818512
Site Name:	SAN GABRIEL VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	00
Action Code:	AR
Action Name:	ADMIN REC
SEQ:	1
Start Date:	2000-07-18 04:00:00
Finish Date:	Not reported

SAN GABRIEL VALLEY (AREA 2) (Continued) **1000114961**

Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902092
EPA ID:	CAD980818512
Site Name:	SAN GABRIEL VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	01
Action Code:	JF
Action Name:	ECO RISK
SEQ:	1
Start Date:	1992-09-16 04:00:00
Finish Date:	9/16/1992 4:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902092
EPA ID:	CAD980818512
Site Name:	SAN GABRIEL VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	00
Action Code:	MA
Action Name:	ST COOP
SEQ:	1
Start Date:	2006-06-23 04:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902092
EPA ID:	CAD980818512
Site Name:	SAN GABRIEL VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	00
Action Code:	FE
Action Name:	5 YEAR
SEQ:	2
Start Date:	2012-09-24 05:00:00
Finish Date:	9/24/2012 5:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902092
EPA ID:	CAD980818512
Site Name:	SAN GABRIEL VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA

SAN GABRIEL VALLEY (AREA 2) (Continued) **1000114961**

SEQ:	1
Start Date:	1983-09-01 04:00:00
Finish Date:	9/1/1983 4:00:00 AM
Qual:	H
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902092
EPA ID:	CAD980818512
Site Name:	SAN GABRIEL VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	00
Action Code:	RS
Action Name:	RV ASSESS
SEQ:	1
Start Date:	1991-12-27 05:00:00
Finish Date:	12/27/1991 5:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902092
EPA ID:	CAD980818512
Site Name:	SAN GABRIEL VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	01
Action Code:	ED
Action Name:	R/H ASMT
SEQ:	1
Start Date:	1992-09-16 04:00:00
Finish Date:	9/16/1992 4:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902092
EPA ID:	CAD980818512
Site Name:	SAN GABRIEL VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	00
Action Code:	FE
Action Name:	5 YEAR
SEQ:	3
Start Date:	2016-10-31 04:00:00
Finish Date:	8/17/2017 5:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902092
EPA ID:	CAD980818512
Site Name:	SAN GABRIEL VALLEY (AREA 2)
NPL:	F
FF:	N

SAN GABRIEL VALLEY (AREA 2) (Continued) **1000114961**

OU:	00
Action Code:	FE
Action Name:	5 YEAR
SEQ:	1
Start Date:	2007-05-01 04:00:00
Finish Date:	9/27/2007 4:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902092
EPA ID:	CAD980818512
Site Name:	SAN GABRIEL VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	00
Action Code:	CR
Action Name:	CI
SEQ:	1
Start Date:	1984-05-01 05:00:00
Finish Date:	5/1/1984 5:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902092
EPA ID:	CAD980818512
Site Name:	SAN GABRIEL VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	01
Action Code:	CO
Action Name:	RI/FS
SEQ:	1
Start Date:	1987-08-01 04:00:00
Finish Date:	3/31/1994 5:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902092
EPA ID:	CAD980818512
Site Name:	SAN GABRIEL VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	00
Action Code:	CR
Action Name:	CI
SEQ:	3
Start Date:	1984-05-01 05:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902092
EPA ID:	CAD980818512

SAN GABRIEL VALLEY (AREA 2) (Continued) **1000114961**

Site Name:	SAN GABRIEL VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	01
Action Code:	TA
Action Name:	TECH ASSIST
SEQ:	2
Start Date:	2020-11-17 06:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0902092
EPA ID:	CAD980818512
Site Name:	SAN GABRIEL VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	04
Action Code:	BE
Action Name:	PRP RD
SEQ:	4
Start Date:	2000-07-21 04:00:00
Finish Date:	8/8/2003 4:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Ovrsght

Region:	09
Site ID:	0902092
EPA ID:	CAD980818512
Site Name:	SAN GABRIEL VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	04
Action Code:	BF
Action Name:	PRP RA
SEQ:	4
Start Date:	2003-08-08 04:00:00
Finish Date:	3/31/2005 5:00:00 AM
Qual:	IR
Current Action Lead:	EPA Ovrsght

Region:	09
Site ID:	0902092
EPA ID:	CAD980818512
Site Name:	SAN GABRIEL VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	02
Action Code:	BF
Action Name:	PRP RA
SEQ:	2
Start Date:	2002-09-26 04:00:00
Finish Date:	9/30/2003 4:00:00 AM
Qual:	IR
Current Action Lead:	EPA Ovrsght

SAN GABRIEL VALLEY (AREA 2) (Continued) **1000114961**

Region:	09
Site ID:	0902092
EPA ID:	CAD980818512
Site Name:	SAN GABRIEL VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	03
Action Code:	BE
Action Name:	PRP RD
SEQ:	3
Start Date:	2000-07-21 04:00:00
Finish Date:	3/31/2003 5:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Ovrsght

Region:	09
Site ID:	0902092
EPA ID:	CAD980818512
Site Name:	SAN GABRIEL VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	03
Action Code:	BF
Action Name:	PRP RA
SEQ:	3
Start Date:	2003-03-31 05:00:00
Finish Date:	9/30/2004 4:00:00 AM
Qual:	IR
Current Action Lead:	EPA Ovrsght

Region:	09
Site ID:	0902092
EPA ID:	CAD980818512
Site Name:	SAN GABRIEL VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	05
Action Code:	BE
Action Name:	PRP RD
SEQ:	5
Start Date:	2000-07-21 04:00:00
Finish Date:	9/29/2004 4:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Ovrsght

Region:	09
Site ID:	0902092
EPA ID:	CAD980818512
Site Name:	SAN GABRIEL VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	05
Action Code:	BF
Action Name:	PRP RA
SEQ:	5
Start Date:	2004-09-29 04:00:00
Finish Date:	9/28/2006 4:00:00 AM

SAN GABRIEL VALLEY (AREA 2) (Continued) **1000114961**

Qual: IR
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0902092
EPA ID: CAD980818512
Site Name: SAN GABRIEL VALLEY (AREA 2)
NPL: F
FF: N
OU: 02
Action Code: BE
Action Name: PRP RD
SEQ: 2
Start Date: 2000-07-21 04:00:00
Finish Date: 9/26/2002 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0902092
EPA ID: CAD980818512
Site Name: SAN GABRIEL VALLEY (AREA 2)
NPL: F
FF: N
OU: 01
Action Code: ME
Action Name: PRP LR
SEQ: 1
Start Date: 2003-09-30 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0902092
EPA ID: CAD980818512
Site Name: SAN GABRIEL VALLEY (AREA 2)
NPL: F
FF: N
OU: 01
Action Code: OM
Action Name: OM
SEQ: 1
Start Date: 2003-09-30 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0902092
EPA ID: CAD980818512
Site Name: SAN GABRIEL VALLEY (AREA 2)
NPL: F
FF: N
OU: 02
Action Code: OM
Action Name: OM

SAN GABRIEL VALLEY (AREA 2) (Continued) **1000114961**

SEQ:	2
Start Date:	2003-09-30 04:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Ovrsght
Region:	09
Site ID:	0902092
EPA ID:	CAD980818512
Site Name:	SAN GABRIEL VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	03
Action Code:	OM
Action Name:	OM
SEQ:	3
Start Date:	2004-09-30 04:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Ovrsght
Region:	09
Site ID:	0902092
EPA ID:	CAD980818512
Site Name:	SAN GABRIEL VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	04
Action Code:	OM
Action Name:	OM
SEQ:	4
Start Date:	2005-03-31 05:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Ovrsght
Region:	09
Site ID:	0902092
EPA ID:	CAD980818512
Site Name:	SAN GABRIEL VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	05
Action Code:	OM
Action Name:	OM
SEQ:	5
Start Date:	2006-09-28 04:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Ovrsght
Region:	09
Site ID:	0902092
EPA ID:	CAD980818512
Site Name:	SAN GABRIEL VALLEY (AREA 2)
NPL:	F
FF:	N

SAN GABRIEL VALLEY (AREA 2) (Continued) **1000114961**

OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1980-04-01 05:00:00
Finish Date: 4/1/1980 5:00:00 AM
Qual: Not reported
Current Action Lead: St Perf

SIte:
Name: SAN GABRIEL VALLEY (AREA 2)
Address: SUNSET & SAN BERNARDINO FREEWAY
Address 2: Not reported
City,State,Zip: BALDWIN PARK, CA 91706
Event Code: Not reported
Action Taken Date: 03/31/1994
EPA ID: CAD980818512
Action Name: Record of Decision
Action ID: 1
Operable Unit: 01
Contaminated Media: Groundwater
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1994
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 34.073611
Longitude: -117.936100

Media:
EPA ID: CAD980818512
Contaminated Media: Groundwater
Action ID: 1
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 03/31/1994
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1994
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 34.073611
Longitude: -117.936100

EPA ID: CAD980818512
Contaminated Media: Groundwater
Action ID: 1
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 03/31/1994
Event Code: Not reported

SAN GABRIEL VALLEY (AREA 2) (Continued) **1000114961**

Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	1994
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	34.073611
Longitude:	-117.936100

EPA ID:	CAD980818512
Contaminated Media:	Groundwater
Action ID:	1
Operable Unit:	01
Action Name:	Record of Decision
Action Taken Date:	03/31/1994
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	1994
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	34.073611
Longitude:	-117.936100

EPA ID:	CAD980818512
Contaminated Media:	Groundwater
Action ID:	1
Operable Unit:	01
Action Name:	Record of Decision
Action Taken Date:	03/31/1994
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	1994
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	34.073611
Longitude:	-117.936100

EPA ID:	CAD980818512
Contaminated Media:	Groundwater
Action ID:	1
Operable Unit:	01
Action Name:	Record of Decision
Action Taken Date:	03/31/1994
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	1994
NPL Status:	Currently on the Final NPL

SAN GABRIEL VALLEY (AREA 2) (Continued) **1000114961**

Superfund Alternative Agreement: N
Latitude: 34.073611
Longitude: -117.936100

RCRA NonGen / NLR:

Date Form Received by Agency:	2015-05-21 00:00:00.0
Handler Name:	SAN GABRIEL VALLEY AREA 2
Handler Address:	SUNSET & SAN BERNARDINO FRWY
Handler City,State,Zip:	BALDWIN PARK, CA 91706
EPA ID:	CAD980818512
Contact Name:	VICTOR A MONTIEL
Contact Address:	SUNSET & SAN BERNARDINO FRWY
Contact City,State,Zip:	BALDWIN PARK, CA 91706
Contact Telephone:	626-416-7199
Contact Fax:	626-582-1571
Contact Email:	VAMONTIEL@SGVWATER.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	P.O. BOX 6010
Mailing City,State,Zip:	EL MONTE, CA 91734-2010
Owner Name:	SAN GABRIEL VALLEY AREA A
Owner Type:	Other
Operator Name:	VICTOR A MONTIEL
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline

SAN GABRIEL VALLEY (AREA 2) (Continued) **1000114961**

Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-08-31 17:13:45.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	VICTOR A MONTIEL
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	SUNSET & SAN BERNARDINO FRWY
Owner/Operator City,State,Zip:	BALDWIN PARK, CA 91706
Owner/Operator Telephone:	626-416-7199
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SAN GABRIEL VALLEY AREA A
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	11142 GARVEY AVE
Owner/Operator City,State,Zip:	EL MONTE, CA 91733
Owner/Operator Telephone:	626-448-6183
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

SAN GABRIEL VALLEY (AREA 2) (Continued) **1000114961**

Historic Generators:
- Receive Date: 2015-05-21 00:00:00.0
- Handler Name: SAN GABRIEL VALLEY AREA 2
- 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: 9241
- NAICS Description: ADMINISTRATION OF ENVIRONMENTAL QUALITY PROGRAMS

Facility Has Received Notices of Violations:
- Violations: No Violations Found

Evaluation Action Summary:
- Evaluations: No Evaluations Found

ROD:
- Name: SAN GABRIEL VALLEY (AREA 2)
- Address: SUNSET & SAN BERNARDINO FREEWAY
- City,State,Zip: BALDWIN PARK, CA 91706
- EPA ID: CAD980818512
- RG: 9
- Site ID: 902092
- Action: GOVT Decision Document (ROD)
- Operable Unit Number: BALDWIN PARK
- SEQ ID: 1
- Action Completion: 1994-03-31 00:00:00
- NPL Status: Final
- Non NPL Status: Not reported

PRP:
- EPAID: CAD980818512
- Name: SAN GABRIEL VALLEY (AREA 2)
- Address: SUNSET & SAN BERNARDINO FREEWAY
- City,State,Zip: BALDWIN PARK, CA 91706
- NPL Status: Currently on the Final NPL
- NPL Status Short Name: Not reported
- PRP Name: A & J SYSTEMS
- PRP Address: 1236 S. SODERBERG
- PRP City,State,Zip: GLENDORA,, CA 91740
- Data Type: GENERAL NOTICE
- Action Date: 5/7/1990
- Settlement Code: NJ-6
- Settlement: Not Ltrs

SAN GABRIEL VALLEY (AREA 2) (Continued) **1000114961**

EPAID: CAD980818512
Name: SAN GABRIEL VALLEY (AREA 2)
Address: SUNSET & SAN BERNARDINO FREEWAY
City,State,Zip: BALDWIN PARK, CA 91706
NPL Status: Currently on the Final NPL
NPL Status Short Name: Not reported
PRP Name: A&E PLASTICS CO.
PRP Address: 14505 E. PROCTOR AVE.
PRP City,State,Zip: CITY OF INDUSTRY,, CA 91749
Data Type: GENERAL NOTICE
Action Date: 6/7/1990
Settlement Code: NJ-7
Settlement: Not Ltrs

EPAID: CAD980818512
Name: SAN GABRIEL VALLEY (AREA 2)
Address: SUNSET & SAN BERNARDINO FREEWAY
City,State,Zip: BALDWIN PARK, CA 91706
NPL Status: Currently on the Final NPL
NPL Status Short Name: Not reported
PRP Name: A-1 ORNAMENTAL IRON
PRP Address: 15019 SALT LAKE AVENUE
PRP City,State,Zip: CITY OF INDUSTRY, CA 91745
Data Type: SPECIAL NOTICE
Action Date: 5/26/1993
Settlement Code: SG-2
Settlement: Spcl Not Ltrs

EPAID: CAD980818512
Name: SAN GABRIEL VALLEY (AREA 2)
Address: SUNSET & SAN BERNARDINO FREEWAY
City,State,Zip: BALDWIN PARK, CA 91706
NPL Status: Currently on the Final NPL
NPL Status Short Name: Not reported
PRP Name: ACORN ENGINEERING CO.
PRP Address: 15125 PROCTOR AVE.
PRP City,State,Zip: CITY OF INDUSTRY,, CA 91749
Data Type: GENERAL NOTICE
Action Date: 6/7/1990
Settlement Code: NJ-7
Settlement: Not Ltrs

EPAID: CAD980818512
Name: SAN GABRIEL VALLEY (AREA 2)
Address: SUNSET & SAN BERNARDINO FREEWAY
City,State,Zip: BALDWIN PARK, CA 91706
NPL Status: Currently on the Final NPL
NPL Status Short Name: Not reported
PRP Name: ACROMIL
PRP Address: 18421 RAILROAD ST.
PRP City,State,Zip: CITY OF INDUSTRY,, CA 91748
Data Type: GENERAL NOTICE
Action Date: 6/7/1990
Settlement Code: NJ-7
Settlement: Not Ltrs

EPAID: CAD980818512

SAN GABRIEL VALLEY (AREA 2) (Continued) **1000114961**

Name:	SAN GABRIEL VALLEY (AREA 2)
Address:	SUNSET & SAN BERNARDINO FREEWAY
City,State,Zip:	BALDWIN PARK, CA 91706
NPL Status:	Currently on the Final NPL
NPL Status Short Name:	Not reported
PRP Name:	ADAMS AND COLTRIN, INC.
PRP Address:	205 SAGE LANE
PRP City,State,Zip:	SANTA MONICA, CA 90402
Data Type:	SPECIAL NOTICE
Action Date:	5/26/1993
Settlement Code:	SG-2
Settlement:	Spcl Not Ltrs

EPAID:	CAD980818512
Name:	SAN GABRIEL VALLEY (AREA 2)
Address:	SUNSET & SAN BERNARDINO FREEWAY
City,State,Zip:	BALDWIN PARK, CA 91706
NPL Status:	Currently on the Final NPL
NPL Status Short Name:	Not reported
PRP Name:	ADAMS CAMPBELL CO., LTD.
PRP Address:	15343 PROCTOR AVE.
PRP City,State,Zip:	CITY OF INDUSTRY,, CA 91749
Data Type:	GENERAL NOTICE
Action Date:	6/7/1990
Settlement Code:	NJ-7
Settlement:	Not Ltrs

EPAID:	CAD980818512
Name:	SAN GABRIEL VALLEY (AREA 2)
Address:	SUNSET & SAN BERNARDINO FREEWAY
City,State,Zip:	BALDWIN PARK, CA 91706
NPL Status:	Currently on the Final NPL
NPL Status Short Name:	Not reported
PRP Name:	ADVANCED HEAT TECHNOLOGY CORP.
PRP Address:	10138-1/4 RUSH ST.
PRP City,State,Zip:	SOUTH EL MONTE, CA 91733
Data Type:	GENERAL NOTICE
Action Date:	4/20/1995
Settlement Code:	NJ-4
Settlement:	Not Ltrs

EPAID:	CAD980818512
Name:	SAN GABRIEL VALLEY (AREA 2)
Address:	SUNSET & SAN BERNARDINO FREEWAY
City,State,Zip:	BALDWIN PARK, CA 91706
NPL Status:	Currently on the Final NPL
NPL Status Short Name:	Not reported
PRP Name:	AEROJET ELECTROSYSTEMS
PRP Address:	1100 W. HOLLYWOOD BLVD
PRP City,State,Zip:	AZUSA,, CA 91702
Data Type:	SETTLEMENT DATE
Action Date:	9/30/1991
Settlement Code:	AV-1
Settlement:	ADMIN CR

EPAID:	CAD980818512
Name:	SAN GABRIEL VALLEY (AREA 2)

SAN GABRIEL VALLEY (AREA 2) (Continued) **1000114961**

Address:	SUNSET & SAN BERNARDINO FREEWAY
City,State,Zip:	BALDWIN PARK, CA 91706
NPL Status:	Currently on the Final NPL
NPL Status Short Name:	Not reported
PRP Name:	AEROJET ELECTROSYSTEMS
PRP Address:	1100 W. HOLLYWOOD BLVD
PRP City,State,Zip:	AZUSA,, CA 91702
Data Type:	GENERAL NOTICE
Action Date:	6/7/1990
Settlement Code:	NJ-7
Settlement:	Not Ltrs

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

EPAID:	CAD980818512
Name:	SAN GABRIEL VALLEY (AREA 2)
Address:	SUNSET & SAN BERNARDINO FREEWAY
City,State,Zip:	BALDWIN PARK, CA 91706
NPL Status:	Currently on the Final NPL
NPL Status Short Name:	Not reported
PRP Name:	AEROJET-GENERAL CORP.
PRP Address:	100 BLUE RAVIN RD.
PRP City,State,Zip:	FOLSOM,, CA 95630
Data Type:	SETTLEMENT DATE
Action Date:	12/13/2005
Settlement Code:	CD-2
Settlement:	C DECREE

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

B28 **DECORE-ATIVE SPECIALTIES** **RCRA NonGen / NLR** **1024787386**
East **4414 N AZUSA CANYON RD** **CAL000031724**
< 1/8 **IRWINDALE, CA 91706**
0.033 mi.
175 ft. **Site 1 of 4 in cluster B**

Relative: RCRA NonGen / NLR:
Higher

Date Form Received by Agency:	1990-05-16 00:00:00.0
Handler Name:	DECORE-ATIVE SPECIALTIES
Handler Address:	4414 N AZUSA CANYON RD
Handler City,State,Zip:	IRWINDALE, CA 91706-0000
EPA ID:	CAL000031724
Contact Name:	CHRIS SWANSON
Contact Address:	15875 ORNELAS ST
Contact City,State,Zip:	IRWINDALE, CA 91706
Contact Telephone:	626-254-9191
Contact Fax:	626-254-6780
Contact Email:	RISKANDSAFETYCOMPLY@DECORE.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

Actual:
422 ft.

DECORE-ATIVE SPECIALTIES (Continued) **1024787386**

State District Owner:	Not reported
State District:	Not reported
Mailing Address:	15875 ORNELAS ST
Mailing City,State,Zip:	IRWINDALE, CA 91706-0000
Owner Name:	JACK LANSFORD JR
Owner Type:	Other
Operator Name:	CHRIS SWANSON
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:41:18.0
Recognized Trader-Importer:	No

DECORE-ATIVE SPECIALTIES (Continued) **1024787386**

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:	CHRIS SWANSON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	15875 ORNELAS ST
Owner/Operator City,State,Zip:	IRWINDALE, CA 91706
Owner/Operator Telephone:	626-254-9191
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JACK LANSFORD JR
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	15875 ORNELAS ST
Owner/Operator City,State,Zip:	IRWINDALE, CA 91706-2031
Owner/Operator Telephone:	626-254-9191
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1990-05-16 00:00:00.0
Handler Name:	DECORE-ATIVE SPECIALTIES
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:	33711
NAICS Description:	WOOD KITCHEN CABINET AND COUNTERTOP MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found

DECORE-ATIVE SPECIALTIES (Continued) **1024787386**

Evaluation Action Summary:
Evaluations: No Evaluations Found

B29 **DECORE-ATIVE SPECIALTIES** **CERS HAZ WASTE** **S105036087**
East **4414 AZUSA CANYON RD** **SWEEPS UST** **N/A**
< 1/8 **IRWINDALE, CA 91706** **HIST UST**
0.033 mi. **LOS ANGELES CO. HMS**
175 ft. **Site 2 of 4 in cluster B** **CERS**

Relative: Higher

Actual: 422 ft.

CERS HAZ WASTE:
Name: DECOR-ATIVE SPECIALTIES INC
Address: 4414 N AZUSA CANYON RD
City,State,Zip: IRWINDALE, CA 91706
Site ID: 391204
CERS ID: 10284472
CERS Description: Hazardous Waste Generator

SWEEPS UST:
Name: DECORE-ATIVE SPECIALTIES
Address: 4414 N AZUSA CANYON RD
City: IRWINDALE
Status: Active
Comp Number: 10913
Number: 9
Board Of Equalization: 44-009068
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-010913-000001
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: 2

Name: DECORE-ATIVE SPECIALTIES
Address: 4414 N AZUSA CANYON RD
City: IRWINDALE
Status: Active
Comp Number: 10913
Number: 9
Board Of Equalization: 44-009068
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-010913-000002
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported

DECORE-ATIVE SPECIALTIES (Continued) **S105036087**

Number Of Tanks: Not reported

HIST UST:

Name:	DECORE-ATTVE SPECIALTIES
Address:	4414 N AZUSA CANYON RD
City,State,Zip:	IRWINDALE, CA 91706
File Number:	00027091
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00027091.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

LOS ANGELES CO. HMS:

Name:	DECORE-ATIVE SPECIALTIES
Address:	4414 AZUSA CANYON RD
City,State,Zip:	IRWINDALE, CA 91706
Region:	LA
Permit Category:	T
Facility Id:	010934-010913
Facility Type:	0
Facility Status:	Removed
Area:	3S
Permit Number:	00002377T
Permit Status:	Removed

CERS:

Name:	DECOR-ATIVE SPECIALTIES INC
Address:	4414 N AZUSA CANYON RD
City,State,Zip:	IRWINDALE, CA 91706
Site ID:	391204
CERS ID:	10284472
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	391204
Site Name:	DECOR-ATIVE SPECIALTIES INC
Violation Date:	08-15-2016
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter

DECORE-ATIVE SPECIALTIES (Continued) **S105036087**

	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 08/15/2016. OBSERVATION: This facilityG s EPA ID number is inactive. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an EPA ID number. Observed inactive EPA ID number at the time of inspection. Operator completed, signed and submitted a reactivation form on site. Operator corrected on site. No action needed. CORRECTIVE ACTION: Immediately contact DTSC and reactivate your EPA ID number and submit evidence to the cupa by 9/12/16.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	391204
Site Name:	DECOR-ATIVE SPECIALTIES INC
Violation Date:	12-13-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to 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 complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. Report waste oil 1 x 300 gallon AST, 3 x 55 gallon drums and 1 x 275 gallon tote and 1 x 55 gallon drum of used oil filters to CERS. 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
Site ID:	391204
Site Name:	DECOR-ATIVE SPECIALTIES INC
Violation Date:	08-15-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 09/13/2016. OBSERVATION: The facility has not annually reviewed and certified that the business plan is complete, accurate, and up-to-date. Observed the following: 1. Missing emergency response plan for 2016. 2. Propane reported as 1,150 cubic feet instead of 1,150 gallons. 3. Acetone reported as 15 cubic feet instead of 55 gallons. 4. Facility reported antifreeze, when antifreeze is no longer used on site. 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

DECORE-ATIVE SPECIALTIES (Continued) **S105036087**

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-12-2013
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:	Compliance Evaluation Inspection
Eval Date:	02-12-2013
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:	08-15-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Albert Jimenez, Corporate Risk Control Manager.
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-15-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Albert Jimenez, Corporate Risk Control Manager.
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	09-20-2016
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:	12-13-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Julian Torres
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-13-2019

DECORE-ATIVE SPECIALTIES (Continued) **S105036087**

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Julian Torres Safety Coordinator
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Operator
Entity Name: JACK LANSFORD JR.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (626) 254-9191

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: Environmental Contact
Entity Name: LEO DEL RIO
Entity Title: Not reported
Affiliation Address: 4414 N AZUSA RD
Affiliation City: IRWINDALE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91706
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4414 N. AZUSA CANYON RD
Affiliation City: IRWINDALE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91706
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: DECOR-ATIVE SPECIALTIES INC
Entity Title: Not reported
Affiliation Address: 4414 N AZUSA CANYON ROAD
Affiliation City: IRWINDALE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91706
Affiliation Phone: (626) 254-9191

DECORE-ATIVE SPECIALTIES (Continued) **S105036087**

Affiliation Type Desc:	Parent Corporation
Entity Name:	DECOR-ATIVE SPECIALTIES INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Julian Torres
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:	Not reported

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

B30 **DECORE-ATIVE SPECIALTIES** **HIST UST** **U001568741**
East **4414 AZUSA CANYON RD** **WIP** **N/A**
< 1/8 **IRWINDALE, CA 91706**
0.033 mi.
175 ft. **Site 3 of 4 in cluster B**

Relative: HIST UST:
Higher

Name:	DECORE-ATTVE SPECIALTIES
Address:	4414 AZUSA CANYON RD
City,State,Zip:	IRWINDALE, CA 91706
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000060911
Facility Type:	Other
Other Type:	COMPANY USE
Contact Name:	JACK ALBRIGHT
Telephone:	8189607731
Owner Name:	J&R DEVELOPMENT
Owner Address:	4414 N. AZUSA CANYON RD.
Owner City,St,Zip:	IRWINDALE, CA 91706
Total Tanks:	0002

Tank Num:	001
Container Num:	9970
Year Installed:	1982
Tank Capacity:	00010000

DECORE-ATIVE SPECIALTIES (Continued) **U001568741**

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

Tank Num: 002
Container Num: 2
Year Installed: 1982
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

WIP:
Name: DECORE-ATIVE SPECIALTIES
Address: 4414 Azusa Canyon Rd
City,State,Zip: IRWINDALE, CA 91706
Region: 4
File Number: 108.0441
File Status: Historical
Staff: DRASMUSS
Facility Suite: Not reported

B31 **DECORATIVE SPECIALTIES** **RCRA-SQG** **1000820427**
East **4414 AZUSA CYN RD** **FINDS** **CAD983664624**
< 1/8 **IRWINDALE, CA 91706** **HAZNET**
0.033 mi. **HWTS**
175 ft. **Site 4 of 4 in cluster B**

Relative: **Higher**
Actual: **422 ft.**

RCRA-SQG:
Date Form Received by Agency: 1993-04-09 00:00:00.0
Handler Name: DECORATIVE SPECIALTIES
Handler Address: 4414 AZUSA CYN RD
Handler City,State,Zip: IRWINDALE, CA 91706
EPA ID: CAD983664624
Contact Name: DOMINIQUE MEDINA
Contact Address: 4414 AZUSA CYN RD
Contact City,State,Zip: IRWINDALE, CA 91706
Contact Telephone: 818-960-7731
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: AZUSA CYN RD
Mailing City,State,Zip: IRWINDALE, CA 91706
Owner Name: DECORATIVE SPECIALTIES INC
Owner Type: Private
Operator Name: Not reported

DECORATIVE SPECIALTIES (Continued) **1000820427**

Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 17:30:49.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

DECORATIVE SPECIALTIES (Continued) **1000820427**

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DECORATIVE SPECIALTIES INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4414 AZUSA CYN RD
Owner/Operator City,State,Zip:	IRWINDALE, CA 91706
Owner/Operator Telephone:	818-960-7731
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1993-04-09 00:00:00.0
Handler Name: DECORATIVE SPECIALTIES	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

FINDS:

Registry ID: 110002896581

Click Here:

Environmental Interest/Information System:

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

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

DECORATIVE SPECIALTIES (Continued) **1000820427**

HAZNET:

Name:	DECORATIVE SPECIALTIES
Address:	4414 AZUSA CYN RD
Address 2:	Not reported
City,State,Zip:	IRWINDALE, CA 917060000
Contact:	INACTIVE PER 95 FEE FORM
Telephone:	Not reported
Mailing Name:	Not reported
Mailing Address:	4414 AZUSA CYN RD
Year:	2006
Gepaid:	CAD983664624
TSD EPA ID:	CAD982444481
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)
Tons:	1.2705
Year:	2006
Gepaid:	CAD983664624
TSD EPA ID:	CAD982444481
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:	0.5

Additional Info:

Year:	2006
Gen EPA ID:	CAD983664624
Shipment Date:	20061103
Creation Date:	3/30/2007 13:32:41
Receipt Date:	20061110
Manifest ID:	000409400JJK
Trans EPA ID:	CAR000129759
Trans Name:	HAZARDOUS WASTE TRANSPORTATION SERVICES 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:	1.2705
Waste Quantity:	385
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

DECORATIVE SPECIALTIES (Continued) **1000820427**

Shipment Date:	20061103
Creation Date:	3/30/2007 13:32:41
Receipt Date:	20061110
Manifest ID:	000409400JJK
Trans EPA ID:	CAR000129759
Trans Name:	HAZARDOUS WASTE TRANSPORTATION SERVICES 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:	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:	0.5
Waste Quantity:	1000
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

HWTS:

Name:	DECORATIVE SPECIALTIES
Address:	4414 AZUSA CYN RD
Address 2:	Not reported
City,State,Zip:	IRWINDALE, CA 917060000
EPA ID:	CAD983664624
Inactive Date:	06/30/1995
Create Date:	04/09/1993
Last Act Date:	10/15/2007
Mailing Name:	Not reported
Mailing Address:	4414 AZUSA CYN RD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	IRWINDALE, CA 917060000
Owner Name:	DECORATIVE SPECIALTIES INC
Owner Address:	4414 AZUSA CYN RD
Owner Address 2:	Not reported
Owner City,State,Zip:	IRWINDALE, CA 917060000
Contact Name:	INACTIVE PER 95 FEE FORM
Contact Address:	Not reported
Contact Address 2:	Not reported
City,State,Zip:	99 999990000

C32 **SERVICE APPLIANCE** **WIP** **S106767307**
SW **1213 N AZUSA CANYON RD** **N/A**
< 1/8 **WEST COVINA, CA 91790**
0.035 mi.
185 ft. **Site 1 of 14 in cluster C**

Relative: **Lower**
Actual: **407 ft.**

WIP:

Name:	SERVICE APPLIANCE
Address:	1213 N Azusa Canyon Rd
City,State,Zip:	WEST COVINA, CA 91790

SERVICE APPLIANCE (Continued) **S106767307**

Region: 4
File Number: 108.1665
File Status: Not reported
Staff: UNIDENTIFIED
Facility Suite: Not reported

C33 **LUV-LY FRUIT PIE INC.** **WIP** **S106767306**
SW **1211 N AZUSA CANYON RD** **N/A**
< 1/8 **WEST COVINA, CA 91790**
0.036 mi.
192 ft. **Site 2 of 14 in cluster C**

Relative: WIP:
Lower
Actual: Name: LUV-LY FRUIT PIE INC.
407 ft. Address: 1211 N Azusa Canyon Rd
City,State,Zip: WEST COVINA, CA 91790
Region: 4
File Number: 108.1664
File Status: Historical
Staff: WLIU
Facility Suite: Not reported

C34 **ROY'S CABINET SHOP** **WIP** **S106767304**
SW **1205 N AZUSA CANYON RD** **N/A**
< 1/8 **WEST COVINA, CA 91790**
0.048 mi.
255 ft. **Site 3 of 14 in cluster C**

Relative: WIP:
Lower
Actual: Name: ROY'S CABINET SHOP
409 ft. Address: 1205 N Azusa Canyon Rd
City,State,Zip: WEST COVINA, CA 91790
Region: 4
File Number: 108.1661
File Status: Historical
Staff: UNIDENTIFIED
Facility Suite: Not reported

C35 **ANTONIO F BARRIENTEZ** **WIP** **S106767303**
SW **1203 N AZUSA CANYON RD** **N/A**
< 1/8 **WEST COVINA, CA 91790**
0.053 mi.
279 ft. **Site 4 of 14 in cluster C**

Relative: WIP:
Lower
Actual: Name: ANTONIO F BARRIENTEZ
410 ft. Address: 1203 N Azusa Canyon Rd
City,State,Zip: WEST COVINA, CA 91790
Region: 4
File Number: 108.1660
File Status: Historical
Staff: UNIDENTIFIED
Facility Suite: Not reported

C36 **SMITH BROS AT PARTS ENGRG CO#** **RCRA-SQG** **1000404963**
SW **1201 N AZUSA CANYON RD** **FINDS** **CAD008355687**
< 1/8 **WEST COVINA, CA 91790** **ECHO**
0.058 mi.
307 ft. **Site 5 of 14 in cluster C**

Relative: **Lower**
Actual: **410 ft.**

RCRA-SQG:

Date Form Received by Agency:	1996-09-01 00:00:00.0
Handler Name:	SMITH BROS AT PARTS ENGRG CO#
Handler Address:	1201 N AZUSA CANYON RD
Handler City,State,Zip:	WEST COVINA, CA 91790
EPA ID:	CAD008355687
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	3
Mailing Address:	N AZUSA CANYON RD
Mailing City,State,Zip:	WEST COVINA, CA 91790
Owner Name:	SMITH, JOSEPH AND HENRY
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	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

SMITH BROS AT PARTS ENGRG CO# (Continued) **1000404963**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 17:29:12.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SMITH, JOSEPH AND HENRY
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

SMITH BROS AT PARTS ENGRG CO# (Continued) **1000404963**

Historic Generators:
- Receive Date: 1996-09-01 00:00:00.0
- Handler Name: SMITH BROS AT PARTS ENGRG 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 Code: 333319
- NAICS Description: OTHER COMMERCIAL AND SERVICE INDUSTRY MACHINERY MANUFACTURING

Facility Has Received Notices of Violations:
- Violations: No Violations Found

Evaluation Action Summary:
- Evaluations: No Evaluations Found

FINDS:
- Registry ID: 110002633151

Click Here:

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

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

ECHO:
- Envid: 1000404963
- Registry ID: 110002633151
- DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002633151
- Name: SMITH BROS AT PARTS ENGRG CO#
- Address: 1201 N AZUSA CANYON RD
- City,State,Zip: WEST COVINA, CA 91790

C37 **SMITH BROS AUTOMOTIVE PARTS** **WIP** **S106767302**
SW **1201 N AZUSA CANYON RD** **N/A**
< 1/8 **WEST COVINA, CA 91790**
0.058 mi.
307 ft. **Site 6 of 14 in cluster C**

Relative:
Lower

Actual:
410 ft.

WIP:
Name: SMITH BROS AUTOMOTIVE PARTS
Address: 1201 N Azusa Canyon Rd
City,State,Zip: WEST COVINA, CA 91790
Region: 4
File Number: 108.1659
File Status: Historical
Staff: TB
Facility Suite: Not reported

D38 **BP AIR INC** **DRYCLEANERS** **S121695078**
NE **15628 CYPRESS ST** **HAZNET** **N/A**
< 1/8 **IRWINDALE, CA 91706** **HWTS**
0.069 mi.
363 ft. **Site 1 of 8 in cluster D**

Relative:
Lower

Actual:
420 ft.

DRYCLEAN SOUTH COAST:
Name: GRAND DIAMOND CLEANER/ADALICIA HWANG
Address: 15628 CYPRESS ST
City,State,Zip: IRWINDALE, CA 91706
Facility ID: 133905
Application Number: 406298
Permit Number: F54964
Status: A
Representative Name: ADALICIA HWANG
Representative Telephone: 626 5244867
Permit Status: INACT_NR
BCAT Number: 000603
BCAT Description: DRY CLEANING,DRY-TO-DRY NV,W/ SIC,PERC
CCAT Number: 04
CCAT Description: VAPOR RECOVERY UNIT COMPRESS & CONDENSE
UTM East: 0
UTM North: 0
Application Date: 09/03/2002
PO Issue Date: 09/17/2002
NAICS Code: 238220
SIC Code: 7216

HAZNET:
Name: BP AIR INC
Address: 15628 CYPRESS ST
Address 2: Not reported
City,State,Zip: IRWINDALE, CA 91706
Contact: RALPH POTTS
Telephone: 6264801811
Mailing Name: Not reported
Mailing Address: 15628 CYPRESS ST

Year: 2018
Gepaid: CAL000428393
TSD EPA ID: AZR000520304
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

BP AIR INC (Continued) **S121695078**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.46200
Year:	2017
Gepaid:	CAL000428393
TSD EPA ID:	AZR000501510
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.693

Additional Info:

Year:	2017
Gen EPA ID:	CAL000428393
Shipment Date:	20171003
Creation Date:	7/17/2018 18:30:28
Receipt Date:	20171012
Manifest ID:	017798596JJK
Trans EPA ID:	CAD981377864
Trans Name:	IDR ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC DBA SYDCOL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.693
Waste Quantity:	165
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:	BP AIR INC
Address:	15628 CYPRESS ST
Address 2:	Not reported
City,State,Zip:	IRWINDALE, CA 91706
EPA ID:	CAL000428393
Inactive Date:	06/30/2017
Create Date:	06/13/2017
Last Act Date:	06/13/2017
Mailing Name:	Not reported
Mailing Address:	15628 CYPRESS ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	IRWINDALE, CA 91706
Owner Name:	BP AIR INC
Owner Address:	15628 CYPRESS ST

BP AIR INC (Continued) **S121695078**

Owner Address 2: Not reported
Owner City,State,Zip: IRWINDALE, CA 91706
Contact Name: RALPH POTTS
Contact Address: 15628 CYPRESS ST
Contact Address 2: Not reported
City,State,Zip: IRWINDALE, CA 91706

NAICS:
EPA ID: CAL000428393
Create Date: 2017-06-13 13:58:42.400
NAICS Code: 811412
NAICS Description: Appliance Repair and Maintenance
Issued EPA ID Date: 2017-06-13 13:58:42.33000
Inactive Date: 2017-06-30 00:00:00
Facility Name: BP AIR INC
Facility Address: 15628 CYPRESS ST
Facility Address 2: Not reported
Facility City: IRWINDALE
Facility County: Not reported
Facility State: CA
Facility Zip: 91706

C39 **SAN GABRIEL VALLEY TRIBUNE INC** **SWEEPS UST** **S102057523**
SSW **1210 N AZUSA CANYON RD** **EMI** **N/A**
< 1/8 **WEST COVINA, CA 91722** **LOS ANGELES CO. HMS**
0.070 mi. **LA Co. Site Mitigation**
369 ft. **Site 7 of 14 in cluster C** **WDS**
CIWQS
Relative: **CERS**
Lower

Actual: SWEEPS UST:
412 ft. Name: SAN GABRIEL VALLEY TRIBUNE
Address: 1210 N AZUSA CANYON RD
City: WEST COVINA
Status: Active
Comp Number: 12002
Number: 9
Board Of Equalization: Not reported
Referral Date: 06-30-89
Action Date: Not reported
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
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

EMI:
Name: SAN GABRIEL VALLEY TRIBUNE INC
Address: 1210 N AZUSA CANYON RD
City,State,Zip: WEST COVINA, CA
Year: 2002
County Code: 19

SAN GABRIEL VALLEY TRIBUNE INC (Continued) **S102057523**

Air Basin:	SC
Facility ID:	5983
Air District Name:	SC
SIC Code:	2711
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
Reactive Organic Gases Tons/Yr:	2
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:	SAN GABRIEL VALLEY TRIBUNE INC
Address:	1210 N AZUSA CANYON RD
City,State,Zip:	WEST COVINA, CA
Year:	2003
County Code:	19
Air Basin:	SC
Facility ID:	5983
Air District Name:	SC
SIC Code:	2711
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
Reactive Organic Gases Tons/Yr:	2
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:	SAN GABRIEL VALLEY TRIBUNE INC
Address:	1210 N AZUSA CANYON RD
City,State,Zip:	WEST COVINA, CA
Year:	2004
County Code:	19
Air Basin:	SC
Facility ID:	5983
Air District Name:	SC
SIC Code:	2711
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:	2.24669142
Reactive Organic Gases Tons/Yr:	2.23
Carbon Monoxide Emissions Tons/Yr:	0.0899
NOX - Oxides of Nitrogen Tons/Yr:	0.334
SOX - Oxides of Sulphur Tons/Yr:	0.00213
Particulate Matter Tons/Yr:	0.0193
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.02

Name:	SAN GABRIEL VALLEY TRIBUNE INC
Address:	1210 N AZUSA CANYON RD

SAN GABRIEL VALLEY TRIBUNE INC (Continued) **S102057523**

City,State,Zip:	WEST COVINA, CA
Year:	2005
County Code:	19
Air Basin:	SC
Facility ID:	5983
Air District Name:	SC
SIC Code:	2711
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.97144
Reactive Organic Gases Tons/Yr:	1.824713705
Carbon Monoxide Emissions Tons/Yr:	.0971
NOX - Oxides of Nitrogen Tons/Yr:	.361
SOX - Oxides of Sulphur Tons/Yr:	.00166
Particulate Matter Tons/Yr:	.0208
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.0208

Name:	SAN GABRIEL VALLEY TRIBUNE INC
Address:	1210 N AZUSA CANYON RD
City,State,Zip:	WEST COVINA, CA
Year:	2006
County Code:	19
Air Basin:	SC
Facility ID:	5983
Air District Name:	SC
SIC Code:	2711
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:	.7022432303193380060
Reactive Organic Gases Tons/Yr:	.608
Carbon Monoxide Emissions Tons/Yr:	.098
NOX - Oxides of Nitrogen Tons/Yr:	.363
SOX - Oxides of Sulphur Tons/Yr:	.002
Particulate Matter Tons/Yr:	.021
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.021

Name:	SAN GABRIEL VALLEY TRIBUNE INC
Address:	1210 N AZUSA CANYON RD
City,State,Zip:	WEST COVINA, CA
Year:	2007
County Code:	19
Air Basin:	SC
Facility ID:	5983
Air District Name:	SC
SIC Code:	2711
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:	.7022432303193380060
Reactive Organic Gases Tons/Yr:	.608
Carbon Monoxide Emissions Tons/Yr:	.098
NOX - Oxides of Nitrogen Tons/Yr:	.363
SOX - Oxides of Sulphur Tons/Yr:	.002
Particulate Matter Tons/Yr:	.021
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.021

SAN GABRIEL VALLEY TRIBUNE INC (Continued) **S102057523**

Name:	SAN GABRIEL VALLEY TRIBUNE INC
Address:	1210 N AZUSA CANYON RD
City,State,Zip:	WEST COVINA, CA 91722
Year:	2011
County Code:	19
Air Basin:	SC
Facility ID:	5983
Air District Name:	SC
SIC Code:	2711
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:	0.0064897812836
Reactive Organic Gases Tons/Yr:	0.00543
Carbon Monoxide Emissions Tons/Yr:	0.01479
NOX - Oxides of Nitrogen Tons/Yr:	0.068
SOX - Oxides of Sulphur Tons/Yr:	0.00102
Particulate Matter Tons/Yr:	0.00485
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.0047336

LOS ANGELES CO. HMS:

Name:	SAN GABRIEL VALLEY TRIBUNE
Address:	1210 N AZUSA CANYON RD
City,State,Zip:	WEST COVINA, CA 91790
Region:	LA
Permit Category:	T
Facility Id:	011928-012002
Facility Type:	0
Facility Status:	Removed
Area:	6C
Permit Number:	00003582T
Permit Status:	Removed

LA Co. Site Mitigation:

Name:	SAN GABRIEL VALLEY TRIBUNE
Address:	1210 N AZUSA CANYON RD
City,State,Zip:	WEST COVINA, CA 91790
Facility ID:	Not reported
Status:	Not reported
Site ID:	SD0000634
Jurisdiction:	Not reported
Case ID:	RO0001632
Abated:	No
Assigned To:	James Ly
Entered Date:	Not reported
Abated Date:	Not reported

WDS:

Name:	SAN GABRIEL VALLEY NEWSPAPER
Address:	1210 N Azusa Canyon Rd
City:	WEST COVINA
Facility ID:	4 19I015612
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

SAN GABRIEL VALLEY TRIBUNE INC (Continued) **S102057523**

	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:	6269628811
Facility Contact:	CLIFF SEIMEARS
Agency Name:	SAN GABRIEL VALLEY NEWSPAPER
Agency Address:	1210 N Azusa Canyon Rd
Agency City,St,Zip:	West Covina 917901096
Agency Contact:	CLIFF SEIMEARS
Agency Telephone:	6269628811
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or 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:	SAN GABRIEL VALLEY TRIBUN
Address:	1210 N AZUSA CANYON RD
City,State,Zip:	WEST COVINA, CA 91790
Agency:	San Gabriel Valley Tribun
Agency Address:	1210 N Azusa Canyon Rd, West Covina, CA 91790
Place/Project Type:	Industrial - Newspapers: Publishing, or Publishing and Printing
SIC/NAICS:	2711
Region:	4
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	4 19I015612
NPDES Number:	CAS000001
Adoption Date:	01/01/1900

SAN GABRIEL VALLEY TRIBUNE INC (Continued) **S102057523**

Effective Date:	02/01/2000
Termination Date:	10/23/2012
Expiration/Review Date:	01/01/1900
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:	34.09146
Longitude:	-117.94302

CERS:

Name:	SAN GABRIEL VALLEY TRIBUNE INC
Address:	1210 N AZUSA CANYON RD
City,State,Zip:	WEST COVINA, CA 91790
Site ID:	491970
CERS ID:	110009541102
CERS Description:	US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	CLIFF SEIMEARS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	VICTOR PLASCENCIA
Entity Title:	MAINTENANCE
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	JON MERENDINO
Entity Title:	ENVIRONMENTAL CONTACT
Affiliation Address:	2041 EAST FOURTH STREET
Affiliation City:	ONTARIO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	VICTOR PLASCENIA
Entity Title:	MAINTENANCE
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

SAN GABRIEL VALLEY TRIBUNE INC (Continued) **S102057523**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	SAN GABRIEL VALLEY NEWSPAPER GROUP
Entity Title:	OPERATOR
Affiliation Address:	1210 N AZUSA CANYON RD
Affiliation City:	WESTCOVINA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	SAN GABRIEL VLY NWSPPR GRP
Entity Title:	Not reported
Affiliation Address:	1210 N AZUSA CANYON RD
Affiliation City:	WESTCOVINA
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Owner
Entity Name:	CA NEWSPAPER PARTNERSH
Entity Title:	OWNER
Affiliation Address:	21860 BURBANK BOULEVARD SUITE 200
Affiliation City:	WOODLANDHILLS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

C40 **SAN GABRIEL VALLEY NEWSPAPER** **WIP** **S106767305**
SSW **1210 AZUSA CANYON RD** **N/A**
< 1/8 **WEST COVINA, CA 91790**
0.070 mi.
369 ft. **Site 8 of 14 in cluster C**

Relative: **Lower**
Actual: **412 ft.**

WIP:

Name:	SAN GABRIEL VALLEY NEWSPAPER
Address:	1210 Azusa Canyon Rd
City,State,Zip:	WEST COVINA, CA 91790
Region:	4
File Number:	108.1662
File Status:	**Historical**
Staff:	ESOLOMON
Facility Suite:	Not reported

C41 **SAN GABRIEL VALLEY NEWSPAPER GROUP** **RCRA-LQG** **1000114954**
SSW **1210 NORTH AZUSA CANYON ROAD** **CAD981983398**
< 1/8 **WEST COVINA, CA 91790**
0.070 mi.
369 ft. **Site 9 of 14 in cluster C**

Relative: **Lower**
Actual: **412 ft.**

RCRA-LQG:

Date Form Received by Agency:	2007-02-08 00:00:00.0
Handler Name:	SAN GABRIEL VALLEY NEWSPAPER GROUP
Handler Address:	1210 NORTH AZUSA CANYON ROAD
Handler City,State,Zip:	WEST COVINA, CA 91790
EPA ID:	CAD981983398
Contact Name:	CLIFF SEIMEARS
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	626-962-8811 2294
Contact Fax:	Not reported
Contact Email:	CLIFF.SEIMEARS@SGVN.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2007
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1210 NORTH AZUSA CANYON ROAD
Mailing City,State,Zip:	WEST COVINA, CA 91790
Owner Name:	SAN GABRIEL VALLEY NEWSPAPER
Owner Type:	Private
Operator Name:	SAN FABRIEL VALLEY NEWSPAPER
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

SAN GABRIEL VALLEY NEWSPAPER GROUP (Continued) **1000114954**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2008-10-15 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Biennial: List of Years
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D008
Waste Description: LEAD

Waste Code: D009

SAN GABRIEL VALLEY NEWSPAPER GROUP (Continued) **1000114954**

Waste Description: MERCURY

Waste Code: D011
Waste Description: SILVER

Waste Code: D018
Waste Description: BENZENE

Waste Code: D039
Waste Description: TETRACHLOROETHYLENE

Waste Code: D040
Waste Description: TRICHLORETHYLENE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	THOMPSON 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

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:	SAN GABRIEL VALLEY NEWSPAPER GROUP
Legal Status:	Private
Date Became Current:	1996-11-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1210 N AZUSA CANYON RD
Owner/Operator City,State,Zip:	WEST COVINA, CA 91790
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SAN FABRIEL VALLEY NEWSPAPER
Legal Status:	Private
Date Became Current:	1996-11-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported

SAN GABRIEL VALLEY NEWSPAPER GROUP (Continued) **1000114954**

Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SAN GABRIEL VALLEY NEWSPAPER GROUP
Legal Status: Private
Date Became Current: 1996-11-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SAN GABRIEL VALLEY NEWSPAPER GROUP
Legal Status: Private
Date Became Current: 1996-11-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1210 NORTH AZUSA CANYON ROAD
Owner/Operator City,State,Zip: WEST COVINA, CA 91790
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SAN GABRIEL VALLEY NEWSPAPER GROUP
Legal Status: Private
Date Became Current: 1996-11-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SAN GABRIEL VALLEY NEWSPAPER
Legal Status: Private
Date Became Current: 1996-11-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1210 NORTH AZUSA CANYON ROAD
Owner/Operator City,State,Zip: WEST COVINA, CA 91790
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: 1996-09-01 00:00:00.0
Handler Name: SAN GABRIEL VALLEY DAILY TRIBUNE

SAN GABRIEL VALLEY NEWSPAPER GROUP (Continued) **1000114954**

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: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1999-04-15 00:00:00.0
Handler Name: SAN GABRIEL VALLEY NEWSPAPER GROUP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2000-10-12 00:00:00.0
Handler Name: CALIFORNIA NEWSPAPERS PARTNERSHIP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-03-01 00:00:00.0
Handler Name: SAN GABRIEL VALLEY NEWSPAPER GROUP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2004-02-24 00:00:00.0
Handler Name: SAN GABRIEL VALLEY NEWSPAPER GROUP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

SAN GABRIEL VALLEY NEWSPAPER GROUP (Continued) **1000114954**

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: 2006-02-17 00:00:00.0
Handler Name: SAN GABRIEL VALLEY NEWSPAPER GROUP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2007-02-08 00:00:00.0
Handler Name: SAN GABRIEL VALLEY NEWSPAPER GROUP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 51111
NAICS Description: NEWSPAPER PUBLISHERS

Facility Has Received Notices of Violation:
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

SAN GABRIEL VALLEY NEWSPAPER GROUP (Continued) **1000114954**

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 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

SAN GABRIEL VALLEY NEWSPAPER GROUP (Continued) **1000114954**

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
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 2007-02-13 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
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: 2015-07-08 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported

SAN GABRIEL VALLEY NEWSPAPER GROUP (Continued) **1000114954**

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:	2015-05-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
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

C42 **ROGERS & MARSH SCREEN PRINTING** **WIP** **S106767301**
SSW **1149 N AZUSA CANYON RD** **HWTS** **N/A**
< 1/8 **WEST COVINA, CA 91790**
0.077 mi.
409 ft. **Site 10 of 14 in cluster C**

Relative:
Lower

Actual:
412 ft.

WIP:

Name:	ROGERS & MARSH SCREEN PRINTING
Address:	1149 N Azusa Canyon Rd
City,State,Zip:	WEST COVINA, CA 91790
Region:	4
File Number:	108.1658
File Status:	**Historical**
Staff:	TB
Facility Suite:	Not reported

HWTS:

Name:	ROGERS & MARSH SCREEN PRINTING
Address:	1149 N AZUSA CANYON RD
Address 2:	Not reported
City,State,Zip:	WEST COVINA, CA 917900000
EPA ID:	CAL912245591
Inactive Date:	06/30/1996
Create Date:	08/12/1991
Last Act Date:	01/14/1997
Mailing Name:	Not reported
Mailing Address:	1149 N AZUSA CANYON RD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	WEST COVINA, CA 917900000
Owner Name:	HENRY SMITH
Owner Address:	1201 N AZUSA CANYON RD
Owner Address 2:	Not reported
Owner City,State,Zip:	W COVINA, CA 917900000
Contact Name:	INACTIVE PER VQ96
Contact Address:	--

ROGERS & MARSH SCREEN PRINTING (Continued) **S106767301**

Contact Address 2: Not reported
City,State,Zip: --, 99 --

C43 **BASURA'S** **RCRA-SQG** **1000426705**
SSW **1145 NORTH AZUSA CANYON RD** **FINDS** **CAD982512451**
< 1/8 **WEST COVINA, CA 91790** **ECHO**
0.079 mi.
418 ft. **Site 11 of 14 in cluster C**

Relative: **Lower**
Actual: **412 ft.**

RCRA-SQG:

Date Form Received by Agency:		1988-05-23 00:00:00.0
Handler Name:	BASURA'S	
Handler Address:		1145 NORTH AZUSA CANYON RD
Handler City,State,Zip:		WEST COVINA, CA 91790
EPA ID:		CAD982512451
Contact Name:		ENVIRONMENTAL MANAGER
Contact Address:		1145 NORTH AZUSA CANYON RD
Contact City,State,Zip:		WEST COVINA, CA 91790
Contact Telephone:		818-960-6574
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Other
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		3
Mailing Address:		1145 NORTH AZUSA CANYON RD
Mailing City,State,Zip:		WEST COVINA, CA 91790
Owner Name:		MIKE BASURA
Owner Type:		Private
Operator Name:		NOT REQUIRED
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No

BASURA'S (Continued) **1000426705**

Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:34:50.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MIKE BASURA
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

BASURA'S (Continued) **1000426705**

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

Historic Generators:
Receive Date: 1988-05-23 00:00:00.0
Handler Name: BASURA'S
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: 811198
NAICS Description: ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002838047

Click Here:

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

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

ECHO:
Envid: 1000426705
Registry ID: 110002838047
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002838047
Name: BASURA'S
Address: 1145 NORTH AZUSA CANYON RD
City,State,Zip: WEST COVINA, CA 91790

C44 **BASURAS CUSTOM AUTO & PAINT** **SWEEPS UST** **S101584830**
SSW **1145 N AZUSA CANYON RD** **CA FID UST** **N/A**
< 1/8 **WEST COVINA, CA 91790** **WIP**
0.079 mi.
418 ft. **Site 12 of 14 in cluster C**

Relative:
Lower

Actual:
412 ft.

SWEEPS UST:

Name:	BASURAS CUSTOM AUTO & PAINT
Address:	1145 N AZUSA CANYON RD
City:	WEST COVINA
Status:	Active
Comp Number:	16107
Number:	1
Board Of Equalization:	Not reported
Referral Date:	04-19-91
Action Date:	04-19-91
Created Date:	04-19-91
Owner Tank Id:	1
SWRCB Tank Id:	19-000-016107-000001
Tank Status:	A
Capacity:	10000
Active Date:	04-19-91
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	1

CA FID UST:

Facility ID:	19016058
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	8189604797
Mail To:	Not reported
Mailing Address:	1145 N AZUSA CANYON RD
Mailing Address 2:	Not reported
Mailing City,St,Zip:	WEST COVINA 91790
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

WIP:

Name:	BASURA'S AUTO/SGV M.A.D.
Address:	1145 N Azusa Canyon Rd
City,State,Zip:	WEST COVINA, CA 91790
Region:	4
File Number:	108.1656
File Status:	**Historical**
Staff:	ESOLOMON
Facility Suite:	Not reported

C45 **SAN GABRIEL MOSQUITO ABATEMENT DISTRICT** **CERS HAZ WASTE** **S112855477**
SSW **1145 N AZUSA CANYON RD** **HAZNET** **N/A**
< 1/8 **WEST COVINA, CA 91790** **CERS**
0.079 mi. **HWTS**
418 ft. **Site 13 of 14 in cluster C**

Relative: Lower
Actual: 412 ft.

CERS HAZ WASTE:

Name:	SG VALLEY MOSQUITO & VECTOR CONTROL DISTRICT
Address:	1145 N AZUSA CANYON RD
City,State,Zip:	WEST COVINA, CA 91790
Site ID:	152775
CERS ID:	10286068
CERS Description:	Hazardous Waste Generator

HAZNET:

Name:	SAN GABRIEL MOSQUITO ABATEMENT DISTRICT
Address:	1145 N AZUSA CANYON RD
Address 2:	Not reported
City,State,Zip:	WEST COVINA, CA 917900000
Contact:	LARRY MOOTHART
Telephone:	9093356116
Mailing Name:	Not reported
Mailing Address:	1145 N AZUSA CANYON RD
Year:	1993
Gepaid:	CAC000949280
TSD EPA ID:	CAT080013352
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	0.228

Additional Info:

Year:	1993
Gen EPA ID:	CAC000949280
Shipment Date:	19931026
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931026
Manifest ID:	92351621
Trans EPA ID:	CAT080016116
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.228
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

SAN GABRIEL MOSQUITO ABATEMENT DISTRICT (Continued) **S112855477**

Additional Code 5: Not reported

CERS:
Name: SG VALLEY MOSQUITO & VECTOR CONTROL DISTRICT
Address: 1145 N AZUSA CANYON RD
City,State,Zip: WEST COVINA, CA 91790
Site ID: 152775
CERS ID: 10286068
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 152775
Site Name: SG VALLEY MOSQUITO & VECTOR CONTROL DISTRICT
Violation Date: 09-25-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 01/24/2018. 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. Update the inventory to show propane and correct amount of oil (200g).
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-23-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: reported inventory is incorrect.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-24-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inventory updated.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Mike Niffenegger, fleet manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

SAN GABRIEL MOSQUITO ABATEMENT DISTRICT (Continued) **S112855477**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-25-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Mike Niffenegger, fleet manger
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	11-02-2017
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:	11-07-2013
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:	Compliance Evaluation Inspection
Eval Date:	11-07-2013
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:	12-29-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inventory still incomplete. Emailed the opertor.
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	152775
Facility Name:	SG VALLEY MOSQUITO & VECTOR CONTROL DISTRICT
Env Int Type Code:	HWG
Program ID:	10286068
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	34.090970
Longitude:	-117.943110

Affiliation:

SAN GABRIEL MOSQUITO ABATEMENT DISTRICT (Continued) **S112855477**

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

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1145 N AZUSA RD
Affiliation City:	W COVINA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91790
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Marta Tanaka
Entity Title:	Operations Coordinator
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	SG Valley Mosquito & Vector Control District
Entity Title:	Not reported
Affiliation Address:	1145 North Azusa Canyon Rd
Affiliation City:	West Covina
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91790
Affiliation Phone:	(626) 814-9466

Affiliation Type Desc:	Environmental Contact
Entity Name:	Jason Farned
Entity Title:	Not reported
Affiliation Address:	1145 N Azusa Canyon Dr
Affiliation City:	West Covina
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91790
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	SG VALLEY MOSQUITO & VECTOR CONTROL DISTRICT
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

SAN GABRIEL MOSQUITO ABATEMENT DISTRICT (Continued) **S112855477**

Affiliation Zip: Not reported
Affiliation Phone: (626) 814-9466

Affiliation Type Desc: Parent Corporation
Entity Name: SG VALLEY MOSQUITO & VECTOR CONTROL DISTRICT
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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: Legal Owner
Entity Name: SG VALLEY MOSQUITO & VECTOR CONTROL DISTRICT
Entity Title: Not reported
Affiliation Address: 1145 N AZUSA CANYON RD
Affiliation City: WEST COVINA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91790
Affiliation Phone: (626) 814-9466

HWTS:
Name: SAN GABRIEL MOSQUITO ABATEMENT DISTRICT
Address: 1145 N AZUSA CANYON RD
Address 2: Not reported
City,State,Zip: WEST COVINA, CA 917900000
EPA ID: CAC000949280
Inactive Date: 10/25/2000
Create Date: 10/25/1993
Last Act Date: 10/25/2000
Mailing Name: Not reported
Mailing Address: 1145 N AZUSA CANYON RD
Mailing Address 2: Not reported
Mailing City,State,Zip: WEST COVINA, CA 917900000
Owner Name: SAN GABRIEL MOSQUITO ABATEMENT
Owner Address: DISTRICT
Owner Address 2: Not reported
Owner City,State,Zip: --, 99 --
Contact Name: LARRY MOOTHART
Contact Address: --
Contact Address 2: Not reported
City,State,Zip: --, 99 --

C46 **SAN GABRIEL VLY MOSQUITO & VECTOR CNTRL** **RCRA NonGen / NLR** **1025866034**
SSW **1145 N AZUSA CANYON RD** **CAL000148227**
< 1/8 **WEST COVINA, CA 91790**
0.079 mi.
418 ft. **Site 14 of 14 in cluster C**

Relative: **Lower**
Actual: **412 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	1994-11-17 00:00:00.0
Handler Name:	SAN GABRIEL VLY MOSQUITO & VECTOR CNTRL
Handler Address:	1145 N AZUSA CANYON RD
Handler City,State,Zip:	WEST COVINA, CA 91790-1048
EPA ID:	CAL000148227
Contact Name:	MARTA TANAKA
Contact Address:	1145 N. AZUSA CANYON RD.
Contact City,State,Zip:	WEST COVINA, CA 91790-0000
Contact Telephone:	626-214-0733
Contact Fax:	626-337-5686
Contact Email:	MTANAKA@SGVMOSQUITO.ORG
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1145 N AZUSA CANYON RD
Mailing City,State,Zip:	WEST COVINA, CA 91790-1002
Owner Name:	SAN GABRIEL VALLEY MOSQUITO
Owner Type:	Other
Operator Name:	MARTA TANAKA
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	Yes
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

SAN GABRIEL VLY MOSQUITO & VECTOR CNTRL (Continued) **1025866034**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-06-27 15:48:46.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SAN GABRIEL VALLEY MOSQUITO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1145 N AZUSA CANYON RD
Owner/Operator City,State,Zip:	WEST COVINA, CA 91790-1002
Owner/Operator Telephone:	626-814-9466
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARTA TANAKA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1145 N. AZUSA CANYON RD.
Owner/Operator City,State,Zip:	WEST COVINA, CA 91790-0000
Owner/Operator Telephone:	626-214-0733
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

SAN GABRIEL VLY MOSQUITO & VECTOR CNTRL (Continued) **1025866034**

Historic Generators:
- Receive Date: 1994-11-17 00:00:00.0
- Handler Name: SAN GABRIEL VLY MOSQUITO & VECTOR CNTRL
- Federal Waste Generator Description: Not a generator, verified
- State District Owner: Not reported
- Large Quantity Handler of Universal Waste: No
- Recognized Trader Importer: Not reported
- Recognized Trader Exporter: Not reported
- Spent Lead Acid Battery Importer: Not reported
- Spent Lead Acid Battery Exporter: Not reported
- Current Record: Yes
- Non Storage Recycler Activity: Not reported
- Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
- NAICS Code: 92119
- NAICS Description: OTHER GENERAL GOVERNMENT SUPPORT

Facility Has Received Notices of Violations:
- Violations: No Violations Found

Evaluation Action Summary:
- Evaluations: No Evaluations Found

47
WSW
< 1/8
0.086 mi.
456 ft.

EARLY V8 GARAGE **RCRA NonGen / NLR** **1024802422**
1217 N AZUSA CANYON RD **CAL000241781**
WEST COVINA, CA 91790

Relative:
Lower

Actual:
404 ft.

RCRA NonGen / NLR:
- Date Form Received by Agency: 2002-02-06 00:00:00.0
- Handler Name: EARLY V8 GARAGE
- Handler Address: 1217 N AZUSA CANYON RD
- Handler City,State,Zip: WEST COVINA, CA 91790-1004
- EPA ID: CAL000241781
- Contact Name: RICHARD LACY
- Contact Address: 1217 N AZUSA CANYON RD
- Contact City,State,Zip: WEST COVINA, CA 91790
- Contact Telephone: 626-338-2282
- Contact Fax: 626-337-1175
- Contact Email: EARLYV8@AOL.COM
- Contact Title: Not reported
- EPA Region: 09
- Land Type: Not reported
- Federal Waste Generator Description: Not a generator, verified
- Non-Notifier: Not reported
- Biennial Report Cycle: Not reported
- Accessibility: Not reported
- Active Site Indicator: Handler Activities
- State District Owner: Not reported
- State District: Not reported
- Mailing Address: 1217 N AZUSA CANYON RD
- Mailing City,State,Zip: WEST COVINA, CA 91790-1004
- Owner Name: RICHARD D LACY

EARLY V8 GARAGE (Continued) **1024802422**

Owner Type:	Other
Operator Name:	RICHARD LACY
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:45:49.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

EARLY V8 GARAGE (Continued) **1024802422**

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: RICHARD D LACY
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1217 N AZUSA CANYON RD
Owner/Operator City,State,Zip: WEST COVINA, CA 91790-1004
Owner/Operator Telephone: 626-338-2282
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: RICHARD LACY
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1217 N AZUSA CANYON RD
Owner/Operator City,State,Zip: WEST COVINA, CA 91790
Owner/Operator Telephone: 626-338-2282
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2002-02-06 00:00:00.0
Handler Name: EARLY V8 GARAGE
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: 42112
NAICS Description: MOTOR VEHICLE SUPPLIES AND NEW PARTS WHOLESALERS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E48 **LORENZO'S BEACON TRUCK PARTS AND REPAIR** **RCRA NonGen / NLR** **1024794336**
NNE **15604 CYPRESS** **CAL000147821**
< 1/8 **IRWINDALE, CA 91706**
0.104 mi.
551 ft. **Site 1 of 5 in cluster E**

Relative:
Higher

Actual:
426 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	1998-11-12 00:00:00.0
Handler Name:	LORENZO'S BEACON TRUCK PARTS AND REPAIR
Handler Address:	15604 CYPRESS
Handler City,State,Zip:	IRWINDALE, CA 91706-0000
EPA ID:	CAL000147821
Contact Name:	LORENZO MENDOZA
Contact Address:	15604 CYPRESS
Contact City,State,Zip:	IRWINDALE, CA 91706
Contact Telephone:	626-338-3852
Contact Fax:	000-000-0000
Contact Email:	LORENZOSBEACON@MSN.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	15604 CYPRESS ST
Mailing City,State,Zip:	IRWINDALE, CA 91706-0000
Owner Name:	LORENZO F MENDOZA
Owner Type:	Other
Operator Name:	LORENZO MENDOZA
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

LORENZO'S BEACON TRUCK PARTS AND REPAIR (Continued) **1024794336**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:43:19.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	LORENZO MENDOZA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	15604 CYPRESS
Owner/Operator City,State,Zip:	IRWINDALE, CA 91706
Owner/Operator Telephone:	626-338-3852
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	LORENZO F MENDOZA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	15604 CYPRESS ST
Owner/Operator City,State,Zip:	IRWINDALE, CA 91706-0000
Owner/Operator Telephone:	626-338-3852
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

LORENZO'S BEACON TRUCK PARTS AND REPAIR (Continued) **1024794336**

Historic Generators:
Receive Date: 1998-11-12 00:00:00.0
Handler Name: LORENZO'S BEACON TRUCK PARTS AND 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: 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

E49 **LARRY YOUNG - TRUCKER** **WIP** **S106766247**
NNE **15604 CYPRESS AVE** **N/A**
< 1/8 **IRWINDALE, CA 91706**
0.104 mi.
551 ft. **Site 2 of 5 in cluster E**

Relative: **Higher**
Actual: **426 ft.**

WIP:
Name: LARRY YOUNG - TRUCKER
Address: 15604 Cypress Ave
City,State,Zip: IRWINDALE, CA 91706
Region: 4
File Number: 108.0021
File Status: **Historical**
Staff: UNIDENTIFIED
Facility Suite: Not reported

D50 **OCCUPANT** **WIP** **S106766249**
NNE **15606 CYPRESS AVE** **N/A**
< 1/8 **IRWINDALE, CA 91706**
0.107 mi.
564 ft. **Site 2 of 8 in cluster D**

Relative: **Higher**
Actual: **426 ft.**

WIP:
Name: OCCUPANT
Address: 15606 Cypress Ave
City,State,Zip: IRWINDALE, CA 91706
Region: 4
File Number: 108.0023
File Status: **Not reported**

OCCUPANT (Continued) **S106766249**

Staff: UNIDENTIFIED
Facility Suite: Not reported

D51 **JCS VOLKS MACHINES** **RCRA NonGen / NLR** **1024797320**
NNE **15626 CYPRESS ST** **CAL000183689**
< 1/8 **IRWINDALE, CA 91706**
0.115 mi.
605 ft. **Site 3 of 8 in cluster D**

Relative: **Higher**
Actual: **425 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		2001-12-26 00:00:00.0
Handler Name:	JCS VOLKS MACHINES	
Handler Address:		15626 CYPRESS ST
Handler City,State,Zip:		IRWINDALE, CA 91706-0000
EPA ID:		CAL000183689
Contact Name:		JORGE CONTRERAS- SHOP MGR
Contact Address:		15626 CYPRESS ST
Contact City,State,Zip:		IRWINDALE, CA 91706
Contact Telephone:		626-338-6003
Contact Fax:		626-338-5013
Contact Email:		JCSENGINES@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:		15626 CYPRESS ST
Mailing City,State,Zip:		IRWINDALE, CA 91706-0000
Owner Name:		BRAD JAROSZ
Owner Type:		Other
Operator Name:		JORGE CONTRERAS- SHOP 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
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

JCS VOLKS MACHINES (Continued) **1024797320**

Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:44:10.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BRAD JAROSZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	15626 CYPRESS ST
Owner/Operator City,State,Zip:	IRWINDALE, CA 91706-0000
Owner/Operator Telephone:	626-278-2510
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JORGE CONTRERAS- SHOP MGR
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	15626 CYPRESS ST
Owner/Operator City,State,Zip:	IRWINDALE, CA 91706
Owner/Operator Telephone:	626-338-6003

JCS VOLKS MACHINES (Continued) **1024797320**

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

Historic Generators:
Receive Date: 2001-12-26 00:00:00.0
Handler Name: JCS VOLKS MACHINES
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: 336399
NAICS Description: ALL OTHER MOTOR VEHICLE PARTS MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

D52 **THE 925 INC.** **CERS HAZ WASTE** **S124440595**
NNE **15620 CYPRESS ST** **N/A**
< 1/8 **IRWINDALE, CA 91706**
0.115 mi.
605 ft. **Site 4 of 8 in cluster D**

Relative:
Higher

Actual:
425 ft.

CERS HAZ WASTE:
Name: THE 925 INC.
Address: 15620 CYPRESS ST
City,State,Zip: IRWINDALE, CA 91706
Site ID: 547828
CERS ID: 10807654
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 547828
Site Name: The 925 Inc.
Violation Date: 06-04-2019
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 11/12/2019. OBSERVATION: Owner/Operator failed to obtain or maintain an active hazardous waste and hazardous materials permit CORRECTIVE ACTION: Every business or business concern within the jurisdiction of the LACoCUPA and subject to one or more of the program elements shall be required to apply for, pay the permit fees, and obtain from the LACoCUPA a unified program facility permit

THE 925 INC. (Continued) **S124440595**

for the program elements applicable to such facility prior to the commencement of any business or activity related to any of the program elements. The permit required under this section shall be posted and conspicuously displayed at the location falling under the requirements of this chapter. Every person, business, or business concern within the jurisdiction of the LACoCUPA and subject to the requirements of one or more of the program elements shall be required to pay the applicable annual fees and any applicable late payment penalty and apply for and obtain from the LACoCUPA a unified program [Truncated]

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 547828
Site Name: The 925 Inc.
Violation Date: 05-02-2019
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 08/10/2020. OBSERVATION: The business failed to establish and implement a business plan when handling hazardous materials at or above the reportable threshold quantities. Facility had approximately 58 gallons of 10% potassium silver cyanide on site since approximately February 10, 2019 without an approveded HMBP. 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: 547828
Site Name: The 925 Inc.
Violation Date: 06-05-2019
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 08/10/2020. 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. Go to www.cers.calepa.ca.gov
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 547828
Site Name: The 925 Inc.
Violation Date: 08-18-2020
Citation: 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35
Violation Description: Failure to maintain aisle space to allow the unobstructed movement of

THE 925 INC. (Continued) **S124440595**

personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.

Violation Notes: OBSERVATION: The hazardous waste storage area located in the Exterior storage area did not have adequate aisle space allowing for unobstructed movement. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that adequate aisle space has been provided.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 547828
Site Name: The 925 Inc.
Violation Date: 06-04-2019
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 11/12/2019. OBSERVATION: The generator has not obtained an active 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 active EPA ID number. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have obtained an EPA ID number.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 547828
Site Name: The 925 Inc.
Violation Date: 08-18-2020
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description: Failure to keep records of any test results, waste analyses, or other determinations made in accordance with section 66262.11 for at least three years from the date that the waste was last sent to on-site or off-site treatment, storage, or disposal.
Violation Notes: OBSERVATION: The solution containers for cleaning and etching the molds located in the restroom was observed being used and collected without a final disposition of how the solution will be disposed. Any unknown stored in containers and retrograde plastic resins stored throughout must be properly handled and disposed of. Additionally, the silver cyanide filters require proper disposal at end of life.
CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that the cleaning/etching waste and any other "retrograde materials" has been properly characterized to determine if it is a hazardous waste.
If determined to be hazardous submit a manifest/receipt documenting proper disposal and a statement demonstrating how you will manage it in the future. Keep the test results, waste analyses, or other determinations at least three years from the date that the waste was last sent to on-site or off-site treatment, storage, or disposal.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 547828

THE 925 INC. (Continued) **S124440595**

Site Name: The 925 Inc.
Violation Date: 05-02-2019
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 11/12/2019. OBSERVATION: A business that is required to establish and implement a business plan pursuant to Section 25507 and is located on leased or rented real property shall notify, in writing, the owner of the property that the business is subject to Section 25507 and has complied with its provisions, and shall provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent as required by HSC 25505.1 CORRECTIVE ACTION: Provide documentation that the property owner was notified in writing that The 925 Inc., is subject to provisions of HSC 25507.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: JACK RABINOVICH
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-10-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Jack Rabinovich, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-10-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Jack Rabinovich, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-27-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: NO VIOLATIONS
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

THE 925 INC. (Continued) **S124440595**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-27-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Owner Died 8-7-13
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	05-02-2019
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Jack Rabinovich President
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-04-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	JACK RABINOVICH
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Enforcement Action:

Site ID:	547828
Site Name:	The 925 Inc.
Site Address:	15620 CYPRESS ST
Site City:	IRWINDALE
Site Zip:	91706
Enf Action Date:	09-27-2019
Enf Action Type:	AEO - Unified Program
Enf Action Description:	Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes:	Fines/Penalties Assessed: $2,000.00. On May 2, 2019, HHMD Investigators E. Bald and J. Stoute conducted an investigation from a complaint received from Fire Capt. Munoz, specifically regarding the excess amounts of potassium silver cyanide at the facility, since February 15, 2019. The investigation revealed the facility had not established and implemented a business plan for handling and storing hazardous materials above reportable thresholds. A NOV was issued and an Administrative Enforcement Order was initiated. On December 19, 2019, company representative appeared for the settlement conference. All parties mutually agreed to a settlement in the amount of $2,000.00.
Enf Action Division:	Los Angeles County Fire Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Coordinates:

Site ID:	547828
Facility Name:	The 925 Inc.
Env Int Type Code:	HWG
Program ID:	10807654

THE 925 INC. (Continued) **S124440595**

Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.095640
Longitude: -117.939920

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Charles Berry
Entity Title: Not reported
Affiliation Address: 1051 Site Drive, Space 56
Affiliation City: Brea
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92821
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jack Rabinovich
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Jack Rabinovich
Entity Title: Not reported
Affiliation Address: 15620 Cypress St
Affiliation City: Irwindale
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91706
Affiliation Phone: (626) 338-9252

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 15620 Cypress St
Affiliation City: Irwindale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91706
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District

THE 925 INC. (Continued) **S124440595**

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:	Operator
Entity Name:	Jack Rabinovich
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(626) 338-9252
Affiliation Type Desc:	Parent Corporation
Entity Name:	The 925 Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

D53 **THE 925 INC.** **RCRA NonGen / NLR** **1025858716**
NNE **15620 CYPRESS AVE** **CAC003039246**
< 1/8 **BALDWIN PARK, CA 91706**
0.115 mi.
605 ft. **Site 5 of 8 in cluster D**

Relative: **Higher**

Actual: **425 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		2019-10-17 00:00:00.0
Handler Name:	THE 925 INC.	
Handler Address:		15620 CYPRESS AVE
Handler City,State,Zip:		BALDWIN PARK, CA 91706-2119
EPA ID:		CAC003039246
Contact Name:		JACOB RABINOVICH
Contact Address:		15620 CYPRESS AVE
Contact City,State,Zip:		BALDWIN PARK, CA 91706-2119
Contact Telephone:		626-338-9252
Contact Fax:		Not reported
Contact Email:		JACK@THE925INC.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

THE 925 INC. (Continued) **1025858716**

Mailing Address:	15620 CYPRESS AVE
Mailing City,State,Zip:	BALDWIN PARK, CA 91706-2119
Owner Name:	JACOB RABINOVICH
Owner Type:	Other
Operator Name:	JACOB RABINOVICH
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-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:	2019-10-21 14:11:39.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No

THE 925 INC. (Continued) **1025858716**

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: JACOB RABINOVICH
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 15620 CYPRESS AVE
Owner/Operator City,State,Zip: BALDWIN PARK, CA 91706-2119
Owner/Operator Telephone: 626-338-9252
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: JACOB RABINOVICH
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 15620 CYPRESS AVE
Owner/Operator City,State,Zip: BALDWIN PARK, CA 91706-2119
Owner/Operator Telephone: 626-338-9252
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2019-10-17 00:00:00.0
Handler Name: THE 925 INC.
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

D54 **THE 925 INC,** **RCRA NonGen / NLR** **1025839437**
NNE **15620 CYPRESS ST** **CAC003019037**
< 1/8 **IRWINDALE, CA 91706**
0.115 mi.
605 ft. **Site 6 of 8 in cluster D**

Relative: **Higher**

Actual: **425 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		2019-06-11 00:00:00.0
Handler Name:	THE 925 INC,	
Handler Address:		15620 CYPRESS ST
Handler City,State,Zip:		IRWINDALE, CA 91706
EPA ID:		CAC003019037
Contact Name:		CHARLES BERRY
Contact Address:		1051 SITE DRIVE, STE. 56
Contact City,State,Zip:		ROWLAND HEIGHTS, CA 91748
Contact Telephone:		626-261-1761
Contact Fax:		Not reported
Contact Email:		CW@CWBERRYIII.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		15620 CYPRESS ST
Mailing City,State,Zip:		IRWINDALE, CA 91706
Owner Name:		CHARLES BERRY
Owner Type:		Other
Operator Name:		CHARLES BERRY
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

THE 925 INC, (Continued) **1025839437**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-06-27 14:19:46.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CHARLES BERRY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1051 SITE DRIVE, STE. 56
Owner/Operator City,State,Zip:	ROWLAND HEIGHTS, CA 91748
Owner/Operator Telephone:	626-261-1761
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CHARLES BERRY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	15620 CYPRESS ST
Owner/Operator City,State,Zip:	IRWINDALE, CA 91706
Owner/Operator Telephone:	626-338-9252
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

THE 925 INC, (Continued) **1025839437**

Historic Generators:
Receive Date: 2019-06-11 00:00:00.0
Handler Name: THE 925 INC,
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

D55 **CYPRESS AUTO WRECKING** **WIP** **S106766492**
NNE **15622 CYPRESS AVE** **N/A**
< 1/8 **IRWINDALE, CA 91706**
0.115 mi.
605 ft. **Site 7 of 8 in cluster D**

Relative:
Higher

Actual:
425 ft.

WIP:
Name: CYPRESS AUTO WRECKING
Address: 15622 Cypress Ave
City,State,Zip: IRWINDALE, CA 91706
Region: 4
File Number: 108.0474
File Status: Historical
Staff: UNIDENTIFIED
Facility Suite: Not reported

D56 **THE 925 INC.** **RCRA NonGen / NLR** **1025858713**
NNE **15620 CYPRESS AVE** **CAC003039243**
< 1/8 **BALDWIN PARK, CA 91706**
0.115 mi.
605 ft. **Site 8 of 8 in cluster D**

Relative:
Higher

Actual:
425 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2019-10-17 00:00:00.0
Handler Name: THE 925 INC.
Handler Address: 15620 CYPRESS AVE
Handler City,State,Zip: BALDWIN PARK, CA 91706-2119
EPA ID: CAC003039243
Contact Name: JACOB RABINOVICH

THE 925 INC. (Continued) **1025858713**

Contact Address:	15620 CYPRESS AVE
Contact City,State,Zip:	BALDWIN PARK, CA 91706-2119
Contact Telephone:	626-338-9252
Contact Fax:	Not reported
Contact Email:	JACK@THE925INC.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:	15620 CYPRESS AVE
Mailing City,State,Zip:	BALDWIN PARK, CA 91706-2119
Owner Name:	JACOB RABINOVICH
Owner Type:	Other
Operator Name:	JACOB RABINOVICH
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-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

THE 925 INC. (Continued) **1025858713**

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:	2019-10-21 14:11:39.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JACOB RABINOVICH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	15620 CYPRESS AVE
Owner/Operator City,State,Zip:	BALDWIN PARK, CA 91706-2119
Owner/Operator Telephone:	626-338-9252
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JACOB RABINOVICH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	15620 CYPRESS AVE
Owner/Operator City,State,Zip:	BALDWIN PARK, CA 91706-2119
Owner/Operator Telephone:	626-338-9252
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2019-10-17 00:00:00.0
Handler Name: THE 925 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

THE 925 INC. (Continued) **1025858713**

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

F57 **B & B ENTERPRISES** **LUST** **U003641259**
SSW **101 UNION AVE** **HIST CORTESE** **N/A**
< 1/8 **VALLEJO, CA 94590** **WIP**
0.121 mi.
638 ft. **Site 1 of 10 in cluster F**

Relative:
Lower

Actual:
412 ft.

LUST REG 2:
Region: 2
Facility Id: 48-0279
Facility Status: Case Closed
Case Number: 10954
How Discovered: OM
Leak Cause: Overfill
Leak Source: UNK
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST CORTESE:
edr_fname: B & B ENTERPRISES
edr_fadd1: 101 UNION
City,State,Zip: VALLEJO, CA 94590
Region: CORTESE
Facility County Code: 48
Reg By: LTNKA
Reg Id: 48-0279

WIP:
Name: B & B ENTERPRISES
Address: 1122 N Azusa Canyon Rd
City,State,Zip: WEST COVINA, CA 91790
Region: 4
File Number: 108.1655
File Status: Historical
Staff: DRASMUSS

B & B ENTERPRISES (Continued) **U003641259**

Facility Suite: Not reported

E58 **ROHR STEEL** **WIP** **S106766248**
NNE **15563 CYPRESS AVE** **N/A**
1/8-1/4 **IRWINDALE, CA 91706**
0.127 mi.
673 ft. **Site 3 of 5 in cluster E**

Relative: **Higher**
Actual: **427 ft.**

WIP:
Name: ROHR STEEL
Address: 15563 Cypress Ave
City,State,Zip: IRWINDALE, CA 91706
Region: 4
File Number: 108.0445
File Status: **Historical**
Staff: TB
Facility Suite: Not reported

Name: ROHR STEEL
Address: 15563 Cypress Ave
City,State,Zip: IRWINDALE, CA 91706
Region: 4
File Number: 108.0022
File Status: **Historical**
Staff: UNIDENTIFIED
Facility Suite: Not reported

G59 **STUDENT TRANSPORTATION OF AMERICA - IRWINDALE** **UST** **U004265267**
NE **15636 CYPRESS ST** **N/A**
1/8-1/4 **IRWINDALE, CA 91706**
0.129 mi.
682 ft. **Site 1 of 6 in cluster G**

Relative: **Higher**
Actual: **423 ft.**

UST:
Name: STUDENT TRANSPORTATION OF AMERICA - IRWINDALE
Address: 15636 CYPRESS ST
City,State,Zip: IRWINDALE, CA 91706
Facility ID: LACoFA0008545
Permitting Agency: Los Angeles County Fire Department
Latitude: 34.09575
Longitude: -117.93924

G60 **SANTA BARBARA TRANSPORTATION DBA STUDENT TRANSPORT** **SWEEPS UST** **U001568715**
NE **15636 CYPRESS AVE** **HIST UST** **N/A**
1/8-1/4 **IRWINDALE, CA 91706** **HAZNET**
0.129 mi. **WIP**
682 ft. **Site 2 of 6 in cluster G** **HWTS**

Relative: **Higher**
Actual: **423 ft.**

SWEEPS UST:
Name: A&B BUS CO
Address: 15636 CYPRESS AVE
City: IRWINDALE
Status: Active
Comp Number: 9098
Number: 9

SANTA BARBARA TRANSPORTATION DBA STUDENT TRANSPORTATION OF A (Continued) **U001568715**

Board Of Equalization: 44-008298
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-009098-000001
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: 2

Name: A&B BUS CO
Address: 15636 CYPRESS AVE
City: IRWINDALE
Status: Active
Comp Number: 9098
Number: 9
Board Of Equalization: 44-008298
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-009098-000002
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

HIST UST:
Name: A & B BUS COMPANY INC.
Address: 15636 CYPRESS AVE
City,State,Zip: IRWINDALE, CA 91706
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000041124
Facility Type: Other
Other Type: BUS SERVIOCE
Contact Name: ALVIN S. EHLERS
Telephone: 8189626011
Owner Name: A & B BUS COMPANY INC.
Owner Address: 15636 CYPRESS ST.
Owner City,St,Zip: IRWINDALE, CA 91706
Total Tanks: 0001

Tank Num: 001
Container Num: 681
Year Installed: 1974
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: REGULAR

SANTA BARBARA TRANSPORTATION DBA STUDENT TRANSPORTATION OF A (Continued) U001568715

Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

HAZNET:
Name: SANTA BARBARA TRANSPORTATION DBA STUDENT TRANSPORTATION OF AMERICA
Address: 15636 CYPRESS AVE
Address 2: Not reported
City,State,Zip: IRWINDALE, CA 93117
Contact: DAVID REZENDES
Telephone: 9162892654
Mailing Name: Not reported
Mailing Address: 6500 HOLLISTER AVE

Year: 2019
Gepaid: CAL000378575
TSD EPA ID: AZR000003681
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.15000

Year: 2017
Gepaid: CAL000378575
TSD EPA ID: CAD059494310
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: 0.0225

Additional Info:
Year: 2017
Gen EPA ID: CAL000378575

Shipment Date: 20171017
Creation Date: 6/20/2018 18:31:46
Receipt Date: 20171027
Manifest ID: 006264671SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE
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: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

SANTA BARBARA TRANSPORTATION DBA STUDENT TRANSPORTATION OF A (Continued) **U001568715**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170502
Creation Date:	7/16/2018 18:30:44
Receipt Date:	20170531
Manifest ID:	005967249SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE
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:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25
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

WIP:

Name:	A & B BUS COMPANY
Address:	15636 Cypress Ave
City,State,Zip:	IRWINDALE, CA 91706
Region:	4
File Number:	108.0475
File Status:	**Historical**
Staff:	UNIDENTIFIED
Facility Suite:	Not reported

HWTS:

Name:	SANTA BARBARA TRANSPORTATION DBA STUDENT TRANSPORTATION OF AMERICA
Address:	15636 CYPRESS AVE
Address 2:	Not reported
City,State,Zip:	IRWINDALE, CA 91706
EPA ID:	CAL000378575
Inactive Date:	Not reported
Create Date:	09/27/2012
Last Act Date:	07/27/2020
Mailing Name:	Not reported
Mailing Address:	6500 HOLLISTER AVE
Mailing Address 2:	SUITE 100
Mailing City,State,Zip:	GOLETA, CA 93117
Owner Name:	STUDENT TRANSPORTATION OF AMERICA
Owner Address:	3349 HWY 138 BLDG A, SUITE C
Owner Address 2:	Not reported
Owner City,State,Zip:	WALL, NJ 077190000
Contact Name:	DAVID REZENDES

SANTA BARBARA TRANSPORTATION DBA STUDENT TRANSPORTATION OF A (Continued) **U001568715**

Contact Address: 6500 HOLLISTER
Contact Address 2: SUITE 100
City,State,Zip: GOLETA, CA 931173145

NAICS:
EPA ID: CAL000378575
Create Date: 2012-09-27 08:39:01.803
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 2012-09-27 08:39:01.69300
Inactive Date: Not reported
Facility Name: SANTA BARBARA TRANSPORTATION DBA STUDENT TRANSPORTATION OF AMERICA
Facility Address: 15636 CYPRESS AVE
Facility Address 2: Not reported
Facility City: IRWINDALE
Facility County: Not reported
Facility State: CA
Facility Zip: 91706

G61 **SANTA BARBARA TRANSPORTATION DBA STUDENT TRANSPORT** **RCRA NonGen / NLR** **1024835958**
NE **15636 CYPRESS AVE** **CAL000378575**
1/8-1/4 **IRWINDALE, CA 91706**
0.129 mi.
682 ft. **Site 3 of 6 in cluster G**

Relative:
Higher

Actual:
423 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2012-09-27 00:00:00.0
Handler Name: SANTA BARBARA TRANSPORTATION DBA STUDENT TRANSPORTATION OF AMERICA
Handler Address: 15636 CYPRESS AVE
Handler City,State,Zip: IRWINDALE, CA 91706
EPA ID: CAL000378575
Contact Name: KEN EHLERS
Contact Address: 15636 CYPRESS AVE
Contact City,State,Zip: IRWINDALE, CA 91706
Contact Telephone: 626-962-8366
Contact Fax: 626-962-6499
Contact Email: KEHLERS@RIDESTA.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 15636 CYPRESS AVE
Mailing City,State,Zip: IRWINDALE, CA 91706
Owner Name: STUDENT TRANSPORTATION OF AMERICA
Owner Type: Other
Operator Name: KEN EHLERS
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No

SANTA BARBARA TRANSPORTATION DBA STUDENT TRANSPORTATION OF A (Continued) **1024835958**

Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:01:25.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	STUDENT TRANSPORTATION OF AMERICA
Legal Status:	Other

SANTA BARBARA TRANSPORTATION DBA STUDENT TRANSPORTATION OF A (Continued) **1024835958**

Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6414 HOLLISTER AVE
Owner/Operator City,State,Zip:	GOLETA, CA 93117
Owner/Operator Telephone:	805-681-8355
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	KEN EHLERS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	15636 CYPRESS AVE
Owner/Operator City,State,Zip:	IRWINDALE, CA 91706
Owner/Operator Telephone:	626-962-8366
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2012-09-27 00:00:00.0
Handler Name:	SANTA BARBARA TRANSPORTATION DBA STUDENT TRANSPORTATION OF AMERICA
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

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

G62 **A&B BUS CO** **UST** **U004050881**
NE **15636 CYPRESS AVE** **N/A**
1/8-1/4 **BALDWIN PARK, CA 91706**
0.129 mi.
682 ft. **Site 4 of 6 in cluster G**

Relative:
Higher

Actual:
423 ft.

UST:

Name:	A&B BUS CO
Address:	15636 CYPRESS AVE
City,State,Zip:	BALDWIN PARK, CA 91706
Facility ID:	009098
Permitting Agency:	LOS ANGELES COUNTY
Latitude:	34.097102
Longitude:	-117.937889

G63 **A&B BUS CO** **RCRA-SQG** **1000595143**
NE **15636 CYPRESS** **CERS HAZ WASTE** **CAD983590365**
1/8-1/4 **IRWINDALE, CA 91706** **HIST UST**
0.129 mi. **CERS TANKS**
682 ft. **Site 5 of 6 in cluster G** **FINDS**
ECHO

Relative:
Higher

HAZNET
LOS ANGELES CO. HMS

Actual:
423 ft.

CERS
HWTS

RCRA-SQG:

Date Form Received by Agency:		1991-07-08 00:00:00.0
Handler Name:	A&B BUS CO	
Handler Address:		15636 CYPRESS
Handler City,State,Zip:		IRWINDALE, CA 91706
EPA ID:		CAD983590365
Contact Name:		EHLERS BETTY
Contact Address:		15636 CYPRESS
Contact City,State,Zip:		IRWINDALE, CA 91706
Contact Telephone:		818-962-8366
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Other
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		3
Mailing Address:		15636 CYPRESS
Mailing City,State,Zip:		IRWINDALE, CA 91706
Owner Name:		BETTY EHLERS
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

A&B BUS CO (Continued) **1000595143**

Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:35:22.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported

A&B BUS CO (Continued) **1000595143**

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:	BETTY EHLERS
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:	1991-07-08 00:00:00.0
Handler Name: A&B BUS 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 Code:	48541
NAICS Description:	SCHOOL AND EMPLOYEE BUS TRANSPORTATION

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

CERS HAZ WASTE:

Name:	STUDENT TRANSPORTATION OF AMERICA - IRWINDALE
Address:	15636 CYPRESS ST
City,State,Zip:	IRWINDALE, CA 91706
Site ID:	71876
CERS ID:	10286800
CERS Description:	Hazardous Waste Generator

HIST UST:

Name:	A AND B BUS COMPANY INC

A&B BUS CO (Continued) **1000595143**

Address:	15636 CYPRESS ST
City,State,Zip:	IRWINDALE, CA 91706
File Number:	000260F9
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000260F9.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

CERS TANKS:

Name:	STUDENT TRANSPORTATION OF AMERICA - IRWINDALE
Address:	15636 CYPRESS ST
City,State,Zip:	IRWINDALE, CA 91706
Site ID:	71876
CERS ID:	10286800
CERS Description:	Underground Storage Tank

FINDS:
Registry ID: 110002850193

Click Here:

Environmental Interest/Information System:
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1000595143
Registry ID:	110002850193

A&B BUS CO (Continued) **1000595143**

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002850193
Name: A&B BUS CO
Address: 15636 CYPRESS
City,State,Zip: IRWINDALE, CA 91706

HAZNET:
Name: A&B BUS CO
Address: 15636 CYPRESS
Address 2: Not reported
City,State,Zip: IRWINDALE, CA 917060000
Contact: BETTY A. EHLERS OWNER/V. PRES
Telephone: 6269628366
Mailing Name: Not reported
Mailing Address: 15636 CYPRESS AVE

Year: 1998
Gepaid: CAD983590365
TSD EPA ID: CAT000613893
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 0.0504

Additional Info:
Year: 1998
Gen EPA ID: CAD983590365

Shipment Date: 19981218
Creation Date: 1/28/1999 0:00:00
Receipt Date: 19981218
Manifest ID: 98452183
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: D006
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0504
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

LOS ANGELES CO. HMS:
Name: STUDENT TRANSPORTATION
Address: 15636 CYPRESS ST
City,State,Zip: IRWINDALE, CA 917062119

A&B BUS CO (Continued) **1000595143**

Region: LA
Permit Category: T
Facility Id: 009297-058706
Facility Type: 0
Facility Status: Permit
Area: 3S
Permit Number: 000824382
Permit Status: Permit

CERS:
Name: STUDENT TRANSPORTATION OF AMERICA - IRWINDALE
Address: 15636 CYPRESS ST
City,State,Zip: IRWINDALE, CA 91706
Site ID: 71876
CERS ID: 10286800
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 71876
Site Name: Student Transportation of America - Irwindale
Violation Date: 11-25-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 02/09/2016.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 71876
Site Name: Student Transportation of America - Irwindale
Violation Date: 11-30-2018
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

A&B BUS CO (Continued) **1000595143**

	records of overfill prevention equipment inspection for 36 months.
Violation Notes:	Not reported
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS
Site ID:	71876
Site Name:	Student Transportation of America - Irwindale
Violation Date:	12-16-2019
Citation:	23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(1)(B)
Violation Description:	Failure to submit the G Designated Underground Storage Tank Operator Identification FormG within 30 days of installing a UST system or within 30 days of a change in DO.
Violation Notes:	1.OPERTNG W/OUT CERT MNTR SYSTM.2.OVFL INSP OVRDUE.3.CERS.4.DO RPRT MSSNG(DEC'18,APR'19,SEP'19).5.PRMT RQRD-PIPNG SMP SNSR.6.OPEN VIOLS SUBMT CTES'19 & OVFL INSP IN 7 DAYS.UPDATE CERS.PROV DO RPRTS-DEC'18,APR'19.SEP'19.SUBMT PRMT-PIPNG SMP SNSR(LS-3).CORRCT OPEN VIOLS
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS
Site ID:	71876
Site Name:	Student Transportation of America - Irwindale
Violation Date:	12-16-2019
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:	1.OPERTNG W/OUT CERT MNTR SYSTM.2.OVFL INSP OVRDUE.3.CERS.4.DO RPRT MSSNG(DEC'18,APR'19,SEP'19).5.PRMT RQRD-PIPNG SMP SNSR.6.OPEN VIOLS SUBMT CTES'19 & OVFL INSP IN 7 DAYS.UPDATE CERS.PROV DO RPRTS-DEC'18,APR'19.SEP'19.SUBMT PRMT-PIPNG SMP SNSR(LS-3).CORRCT OPEN VIOLS
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS
Site ID:	71876
Site Name:	Student Transportation of America - Irwindale
Violation Date:	11-09-2017
Citation:	23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)
Violation Description:	Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes:	Not reported
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS
Site ID:	71876
Site Name:	Student Transportation of America - Irwindale
Violation Date:	11-30-2018
Citation:	HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7,

A&B BUS CO (Continued) **1000595143**

	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:	Not reported
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS
Site ID:	71876
Site Name:	Student Transportation of America - Irwindale
Violation Date:	07-15-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to 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 08/12/2016. OBSERVATION: The facility 2016-2017 Hazardous Materials Business Plan (HMBP) submitted on03/29/16 in the California Environmental Reporting System (CERS) reviewed and found to be inaccurate. -Site map missing information per HSC 25505(a)2 CORRECTIVE ACTION: Review, revise, and certify the HMBP in CERS.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	71876
Site Name:	Student Transportation of America - Irwindale
Violation Date:	07-15-2016
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 07/15/2016. OBSERVATION: Hazardous Waste (HW) storage area 1-55gallon poly drum storing used coolant, Weather deteriorated HW label affixed (illegible) CORRECTIVE ACTION: All hazardous waste containers shall be marked with the following information: 1) the words G Hazardous WasteG ; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information. A complete HW label was affixed at time of inspection, accumulation start date unknown
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	71876
Site Name:	Student Transportation of America - Irwindale
Violation Date:	12-16-2019
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:	1.OPERTNG W/OUT CERT MNTR SYSTM.2.OVFL INSP OVRDUE.3.CERS.4.DO RPRT

A&B BUS CO (Continued) **1000595143**

MSSNG(DEC'18,APR'19,SEP'19).5.PRMT RQRD-PIPNG SMP SNSR.6.OPEN VIOLS SUBMT CTES'19 & OVFL INSP IN 7 DAYS.UPDATE CERS.PROV DO RPRTS-DEC'18,APR'19.SEP'19.SUBMT PRMT-PIPNG SMP SNSR(LS-3).CORRCT OPEN VIOLS

Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 71876
Site Name: Student Transportation of America - Irwindale
Violation Date: 11-30-2018
Citation: 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(1)(B)
Violation Description: Failure to submit the G Designated Underground Storage Tank Operator Identification FormG within 30 days of installing a UST system or within 30 days of a change in DO.
Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 71876
Site Name: Student Transportation of America - Irwindale
Violation Date: 12-08-2014
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)
Violation Description: Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.
Violation Notes: Returned to compliance on 02/09/2016.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 71876
Site Name: Student Transportation of America - Irwindale
Violation Date: 11-09-2017
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: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 71876
Site Name: Student Transportation of America - Irwindale
Violation Date: 11-25-2015
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 02/09/2016.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

A&B BUS CO (Continued) **1000595143**

Site ID:	71876
Site Name:	Student Transportation of America - Irwindale
Violation Date:	12-08-2014
Citation:	HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description:	Failure to comply with one or more of the operating permit conditions.
Violation Notes:	Returned to compliance on 02/09/2016.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS

Site ID:	71876
Site Name:	Student Transportation of America - Irwindale
Violation Date:	11-30-2018
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:	Not reported
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS

Site ID:	71876
Site Name:	Student Transportation of America - Irwindale
Violation Date:	11-25-2015
Citation:	HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description:	Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes:	Returned to compliance on 02/09/2016.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS

Site ID:	71876
Site Name:	Student Transportation of America - Irwindale
Violation Date:	12-08-2014
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 02/09/2016.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS

Site ID:	71876
Site Name:	Student Transportation of America - Irwindale
Violation Date:	11-09-2017
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 or maintain a current facility plot plan.
Violation Notes:	Not reported
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS

A&B BUS CO (Continued) **1000595143**

Site ID: 71876
Site Name: Student Transportation of America - Irwindale
Violation Date: 12-16-2019
Citation: 23 CCR 16 2716(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(f)
Violation Description: "Failure to maintain on-site, or off-site at a readily available location if approved by the UPA, copies of Designated Operator inspection records as follows: Designated operator monthly inspection records for inspections performed before October 1, 2018 must be kept for 12 months from the month of inspection. For inspections performed on or after October 1, 2018, copies of the ""Designated Underground Storage Tank Operator Visual Inspection Report"" must be kept for 36 months from the month of inspection. "
Violation Notes: 1.OPERTNG W/OUT CERT MNTR SYSTM.2.OVFL INSP OVRDUE.3.CERS.4.DO RPRT MSSNG(DEC'18,APR'19,SEP'19).5.PRMT RQRD-PIPNG SMP SNSR.6.OPEN VIOLS SUBMT CTES'19 & OVFL INSP IN 7 DAYS.UPDATE CERS.PROV DO RPRTS-DEC'18,APR'19.SEP'19.SUBMT PRMT-PIPNG SMP SNSR(LS-3).CORRCT OPEN VIOLS
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 71876
Site Name: Student Transportation of America - Irwindale
Violation Date: 12-08-2014
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 02/09/2016.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 71876
Site Name: Student Transportation of America - Irwindale
Violation Date: 11-25-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 02/09/2016.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 71876
Site Name: Student Transportation of America - Irwindale
Violation Date: 11-09-2017
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: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST

A&B BUS CO (Continued) **1000595143**

Violation Source: CERS

Site ID: 71876
Site Name: Student Transportation of America - Irwindale
Violation Date: 11-30-2018
Citation: 23 CCR 16 2715(c)(4) - California Code of Regulations, Title 23, 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: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 71876
Site Name: Student Transportation of America - Irwindale
Violation Date: 11-09-2017
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: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 71876
Site Name: Student Transportation of America - Irwindale
Violation Date: 12-16-2019
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: 1.OPERTNG W/OUT CERT MNTR SYSTM.2.OVFL INSP OVRDUE.3.CERS.4.DO RPRT MSSNG(DEC'18,APR'19,SEP'19).5.PRMT RQRD-PIPNG SMP SNSR.6.OPEN VIOLS SUBMT CTES'19 & OVFL INSP IN 7 DAYS.UPDATE CERS.PROV DO RPRTS-DEC'18,APR'19.SEP'19.SUBMT PRMT-PIPNG SMP SNSR(LS-3).CORRCT OPEN VIOLS
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 71876
Site Name: Student Transportation of America - Irwindale
Violation Date: 12-16-2019
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: 1.OPERTNG W/OUT CERT MNTR SYSTM.2.OVFL INSP OVRDUE.3.CERS.4.DO RPRT MSSNG(DEC'18,APR'19,SEP'19).5.PRMT RQRD-PIPNG SMP SNSR.6.OPEN VIOLS SUBMT CTES'19 & OVFL INSP IN 7 DAYS.UPDATE CERS.PROV DO RPRTS-DEC'18,APR'19.SEP'19.SUBMT PRMT-PIPNG SMP SNSR(LS-3).CORRCT OPEN

A&B BUS CO (Continued) **1000595143**

VIOLS
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 71876
Site Name: Student Transportation of America - Irwindale
Violation Date: 11-09-2017
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 71876
Site Name: Student Transportation of America - Irwindale
Violation Date: 11-09-2017
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: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 71876
Site Name: Student Transportation of America - Irwindale
Violation Date: 12-08-2014
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 02/09/2016.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 71876
Site Name: Student Transportation of America - Irwindale
Violation Date: 11-09-2017
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: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 71876
Site Name: Student Transportation of America - Irwindale
Violation Date: 11-18-2016

A&B BUS CO (Continued) **1000595143**

Citation:	23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description:	Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.
Violation Notes:	Returned to compliance on 12/06/2019. OSDO AND FRCT AS WELL AS CFO LETTER EXPIRED IN CERS SUBMITTAL D.O. HAD CURRENT OSDO WITH HIM IN TRUCK NOT IN CERS. UPDATE CERS WITH FRCT AND OSDO INFORMATION.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS
Site ID:	71876
Site Name:	Student Transportation of America - Irwindale
Violation Date:	12-16-2019
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:	1.OPERTNG W/OUT CERT MNTR SYSTM.2.OVFL INSP OVRDUE.3.CERS.4.DO RPRT MSSNG(DEC'18,APR'19,SEP'19).5.PRMT RQRD-PIPNG SMP SNSR.6.OPEN VIOLS SUBMT CTES'19 & OVFL INSP IN 7 DAYS.UPDATE CERS.PROV DO RPRTS-DEC'18,APR'19.SEP'19.SUBMT PRMT-PIPNG SMP SNSR(LS-3).CORRCT OPEN VIOLS
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS
Site ID:	71876
Site Name:	Student Transportation of America - Irwindale
Violation Date:	12-16-2019
Citation:	23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
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:	1.OPERTNG W/OUT CERT MNTR SYSTM.2.OVFL INSP OVRDUE.3.CERS.4.DO RPRT MSSNG(DEC'18,APR'19,SEP'19).5.PRMT RQRD-PIPNG SMP SNSR.6.OPEN VIOLS SUBMT CTES'19 & OVFL INSP IN 7 DAYS.UPDATE CERS.PROV DO RPRTS-DEC'18,APR'19.SEP'19.SUBMT PRMT-PIPNG SMP SNSR(LS-3).CORRCT OPEN VIOLS
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS
Site ID:	71876
Site Name:	Student Transportation of America - Irwindale
Violation Date:	11-09-2017
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:	Not reported
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS
Site ID:	71876

A&B BUS CO (Continued) **1000595143**

Site Name: Student Transportation of America - Irwindale
Violation Date: 11-18-2016
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 12/06/2019. OSDO AND FRCT AS WELL AS CFO LETTER EXPIRED IN CERS SUBMITTAL D.O. HAD CURRENT OSDO WITH HIM IN TRUCK NOT IN CERS. UPDATE CERS WITH FRCT AND OSDO INFORMATION.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 71876
Site Name: Student Transportation of America - Irwindale
Violation Date: 12-16-2019
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "
Violation Notes: 1.OPERTNG W/OUT CERT MNTR SYSTM.2.OVFL INSP OVRDUE.3.CERS.4.DO RPRT MSSNG(DEC'18,APR'19,SEP'19).5.PRMT RQRD-PIPNG SMP SNSR.6.OPEN VIOLS SUBMT CTES'19 & OVFL INSP IN 7 DAYS.UPDATE CERS.PROV DO RPRTS-DEC'18,APR'19.SEP'19.SUBMT PRMT-PIPNG SMP SNSR(LS-3).CORRCT OPEN VIOLS
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 71876
Site Name: Student Transportation of America - Irwindale
Violation Date: 12-08-2014
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 02/09/2016.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 71876
Site Name: Student Transportation of America - Irwindale
Violation Date: 12-16-2019
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded

A&B BUS CO (Continued) **1000595143**

to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: 1.OPERTNG W/OUT CERT MNTR SYSTM.2.OVFL INSP OVRDUE.3.CERS.4.DO RPRT MSSNG(DEC'18,APR'19,SEP'19).5.PRMT RQRD-PIPNG SMP SNSR.6.OPEN VIOLS SUBMT CTES'19 & OVFL INSP IN 7 DAYS.UPDATE CERS.PROV DO RPRTS-DEC'18,APR'19.SEP'19.SUBMT PRMT-PIPNG SMP SNSR(LS-3).CORRCT OPEN VIOLS
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 71876
Site Name: Student Transportation of America - Irwindale
Violation Date: 11-25-2015
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.
Violation Notes: Returned to compliance on 02/09/2016.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 71876
Site Name: Student Transportation of America - Irwindale
Violation Date: 11-30-2018
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: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 71876
Site Name: Student Transportation of America - Irwindale
Violation Date: 11-09-2017
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: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST

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Violation Source:	CERS
Site ID:	71876
Site Name:	Student Transportation of America - Irwindale
Violation Date:	07-15-2016
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 08/18/2016. OBSERVATION: Hazardous Waste (HW) storage area 1 - 55gallon poly container storing used coolant, HW label affixed, accumulation start date unknown CORRECTIVE ACTION: 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. Since it's unknown how long this container has been storing used coolant, 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:	HW
Violation Source:	CERS
Site ID:	71876
Site Name:	Student Transportation of America - Irwindale
Violation Date:	12-08-2014
Citation:	HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)
Violation Description:	Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.
Violation Notes:	Returned to compliance on 02/09/2016.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS
Site ID:	71876
Site Name:	Student Transportation of America - Irwindale
Violation Date:	12-08-2014
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 local agency or the special inspector.
Violation Notes:	Returned to compliance on 02/09/2016.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS
Site ID:	71876
Site Name:	Student Transportation of America - Irwindale
Violation Date:	12-16-2019

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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:	1.OPERTNG W/OUT CERT MNTR SYSTM.2.OVFL INSP OVRDUE.3.CERS.4.DO RPRT MSSNG(DEC'18,APR'19,SEP'19).5.PRMT RQRD-PIPNG SMP SNSR.6.OPEN VIOLS SUBMT CTES'19 & OVFL INSP IN 7 DAYS.UPDATE CERS.PROV DO RPRTS-DEC'18,APR'19.SEP'19.SUBMT PRMT-PIPNG SMP SNSR(LS-3).CORRCT OPEN VIOLS
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS
Site ID:	71876
Site Name:	Student Transportation of America - Irwindale
Violation Date:	11-25-2015
Citation:	23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description:	The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.
Violation Notes:	Returned to compliance on 02/09/2016.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS
Site ID:	71876
Site Name:	Student Transportation of America - Irwindale
Violation Date:	11-25-2015
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, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes:	Returned to compliance on 02/09/2016.
Violation Division:	Los Angeles County Department of Public Works

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Violation Program: UST
Violation Source: CERS

Site ID: 71876
Site Name: Student Transportation of America - Irwindale
Violation Date: 11-30-2018
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: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 71876
Site Name: Student Transportation of America - Irwindale
Violation Date: 11-30-2018
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: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 71876
Site Name: Student Transportation of America - Irwindale
Violation Date: 11-09-2017
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: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 71876
Site Name: Student Transportation of America - Irwindale
Violation Date: 11-30-2018
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: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 71876
Site Name: Student Transportation of America - Irwindale
Violation Date: 11-09-2017
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.

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Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 71876
Site Name: Student Transportation of America - Irwindale
Violation Date: 11-25-2015
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description: Failure to comply with one or more of the operating permit conditions.
Violation Notes: Returned to compliance on 02/09/2016.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 71876
Site Name: Student Transportation of America - Irwindale
Violation Date: 07-15-2016
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 08/15/2016. OBSERVATION: Copies of hazardous waste disposal records for used coolant were not found on site. CORRECTIVE ACTION: 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. 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: 71876
Site Name: Student Transportation of America - Irwindale
Violation Date: 11-25-2015
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 local agency or the special inspector.
Violation Notes: Returned to compliance on 02/09/2016.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 71876
Site Name: Student Transportation of America - Irwindale
Violation Date: 11-30-2018
Citation: 23 CCR 16 2716(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(f)
Violation Description: "Failure to maintain on-site, or off-site at a readily available

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location if approved by the UPA, copies of Designated Operator inspection records as follows: Designated operator monthly inspection records for inspections performed before October 1, 2018 must be kept for 12 months from the month of inspection. For inspections performed on or after October 1, 2018, copies of the ""Designated Underground Storage Tank Operator Visual Inspection Report"" must be kept for 36 months from the month of inspection. "

Violation Notes: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 71876
Site Name: Student Transportation of America - Irwindale
Violation Date: 11-09-2017
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: Not reported
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 71876
Site Name: Student Transportation of America - Irwindale
Violation Date: 11-25-2015
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 02/09/2016.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 71876
Site Name: Student Transportation of America - Irwindale
Violation Date: 12-08-2014
Citation: HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)
Violation Description: Failure to submit, maintain, or implement an owner/operator written agreement.
Violation Notes: Returned to compliance on 02/09/2016.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-19-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: COPY OF NOTICE ALONG WITH BLANK APPLICATION OF TRANSFER OF OWNERSHIP HAND-DELIVERED TO MR. KENNETH EHLER, OPS. MGR. WHO SIGNED FOR NOTICE
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST

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Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-09-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: TRANSFER OF OWNERSHIP COMPLETED, CERS UPDATED AND ACCEPTED. SB989 TEST SUBMITTED
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Ken Ehlers, Operations Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Ken Ehlers, Operations Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-15-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBP submitted on 08/12/16 in CERS reviewed and accepted. Site map meets HSC 25505(a)2 requirements. HMBP submittal complete. HM violation abated.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-30-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Frank Deltoro, Lead Mechanic
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-30-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Frank Deltoro, Lead Mechanic
Eval Division: Los Angeles County Fire Department
Eval Program: HW

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Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-09-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	NOVC:P SMP LS3 SPLICE OUTSIDE JBOX,CERS,112515 MONIT CERT NOT @ SITE UST PERMIT NOT ON SITE,TRAINED EMPLOYEE NOT ON SITE,MISSING DO REPRT
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-15-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Email rcvd on 08/15/16 with 3yrs worth of disposal records attached (saved in D2) Pending most current waste coolant removal record
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-18-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	CERS CORRECTIONS; OSDO AND FRCT EXPIRED. TANK PASSING TESTING. UDC AND SUMP CLEAN/DRY SENSOR LOW POINT. NO PRINT OUT FROM RONAN MONITOR
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-25-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	NOV-PERMIT REQ-CHANGE OF OWNER,SCTR OVERDUE 112015,CFO LETTER EXP 111414,DO STATEMENT EXP 113014,CERS CORRECTIONS REQ,RONAN X76S MON
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-30-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	NOVC:CERS;OVERDUE O/F INSP;PSUMP SENSOR REPLACED W/OUT PERMIT;2015MC NOT@SITE;DO USED WRONG OCT FORM;NO APRIL/MAY DO RPTS;O/DUE TRAINING
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-08-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	NOV-MC EXPIRED 120614,SEC TEST IN 2012-REJ UDC TEST,FILE FOR NEW

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PERMIT,SUBMIT OWNER/OPERATOR AGREEMENT,MC & SEC TEST NOT SUB 30 DAYS
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-12-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Copies of HW manifest rcvd. via email (saved in D2) transporter:
Safety-kleen 08/18/16 consolidated waste manifest # 005368984SKS G
200G NON-RCRA HW LIQ (USED OIL) G 25G NON-RCRA HW LIQ (USED COOLANT)
08/22/16 Drained used oil filter removal 1-DM removed pick-up ticket
08/22/16 20gallons parts-washer removed; consolidated waste manifest#
005377025SKS HW violation- abated
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-16-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 1.OPERTNG W/OUT CERT MNTR SYSTM.2.OVFL INSP OVRDUE.3.CERS.4.DO
RPRTSMSSNG(DEC'18,APR'19,SEP'19).5.PRMT RQRD-PIPNG SMP SNSR.6.OPEN
VIOLS
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS

Coordinates:
Site ID: 71876
Facility Name: Student Transportation of America - Irwindale
Env Int Type Code: HWG
Program ID: 10286800
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.095750
Longitude: -117.939240

Affiliation:
Affiliation Type Desc: Operator
Entity Name: Student Transportation of America
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (626) 962-8366

Affiliation Type Desc: Property Owner
Entity Name: Kenneth and Cynthia Ehlers Trust
Entity Title: Not reported
Affiliation Address: 5414 Evening Canyon Way
Affiliation City: Rancho Cucamongo

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Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91737
Affiliation Phone:	(951) 317-0169
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:	James Rezendes
Entity Title:	Western Region Fleet Maintenance Director
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Ehlers Trust
Entity Title:	Not reported
Affiliation Address:	5414 Evening Canyon Way
Affiliation City:	RAncho Cucamonga
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91737
Affiliation Phone:	(951) 317-0169
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	15636 CYPRESS ST
Affiliation City:	IRWINDALE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91706
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Santa Barbara Transportation Corp
Entity Title:	Not reported
Affiliation Address:	6500 Hollister Avenue, Suite 100
Affiliation City:	Goleta
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93117
Affiliation Phone:	(512) 294-4538
Affiliation Type Desc:	Parent Corporation
Entity Name:	Student Transportation of America- Irwindale

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Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	James Rezendes
Entity Title:	Western Region Fleet Maintenance Director
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(916) 289-2654
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Student Transportation of America
Entity Title:	Not reported
Affiliation Address:	15636 Cypress Street
Affiliation City:	Irwindale
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91706
Affiliation Phone:	(626) 962-8366
Affiliation Type Desc:	Document Preparer
Entity Name:	James D Rezendes
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Suzanne Johnson
Entity Title:	Not reported
Affiliation Address:	6500 Hollister Avenue, Suite 100
Affiliation City:	Goleta
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93117
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Kenneth and Cynthia Ehlers Trust
Entity Title:	Not reported
Affiliation Address:	5414 Evening Canyon Way
Affiliation City:	Rancho Cucamonga
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91737
Affiliation Phone:	(951) 317-0169

A&B BUS CO (Continued) **1000595143**

HWTS:

Name:	A&B BUS CO
Address:	15636 CYPRESS
Address 2:	Not reported
City,State,Zip:	IRWINDALE, CA 917060000
EPA ID:	CAD983590365
Inactive Date:	06/30/2012
Create Date:	07/08/1991
Last Act Date:	02/06/2013
Mailing Name:	Not reported
Mailing Address:	15636 CYPRESS AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	BALDWIN PARK, CA 917060000
Owner Name:	BETTY EHLERS
Owner Address:	328 1/2 E SCHOOL
Owner Address 2:	Not reported
Owner City,State,Zip:	COVINA, CA 917230000
Contact Name:	BETTY A. EHLERS OWNER/V. PRES
Contact Address:	15636 CYPRESS AVE
Contact Address 2:	Not reported
City,State,Zip:	IRWINDALE, CA 917060000

NAICS:

EPA ID:	CAD983590365
Create Date:	2002-03-14 16:36:27.000
NAICS Code:	48551
NAICS Description:	Charter Bus Industry
Issued EPA ID Date:	1991-07-08 00:00:00
Inactive Date:	2012-06-30 00:00:00
Facility Name:	A&B BUS CO
Facility Address:	15636 CYPRESS
Facility Address 2:	Not reported
Facility City:	IRWINDALE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	917060000

F64 **DEMAR CASTINGS** **WIP** **S106767298**
SSW **1117 N AZUSA CANYON RD** **N/A**
1/8-1/4 **WEST COVINA, CA 91790**
0.137 mi.
721 ft. **Site 2 of 10 in cluster F**

Relative:
Lower

Actual:
411 ft.

WIP:

Name:	DEMAR CASTINGS
Address:	1117 N Azusa Canyon Rd
City,State,Zip:	WEST COVINA, CA 91790
Region:	4
File Number:	108.1654
File Status:	**Historical**
Staff:	TB
Facility Suite:	Not reported

F65
South
1/8-1/4
0.138 mi.
730 ft.

WEST COVINA DISPOSAL CO
1807 W SAN BERNARDINO RD
WEST COVINA, CA 91790

Site 3 of 10 in cluster F

HIST UST **U001570792**
N/A

Relative:
Lower

Actual:
412 ft.

HIST UST:

Name:	WEST COVINA DISPOSAL CO
Address:	1807 W SAN BERNARDINO RD
City,State,Zip:	WEST COVINA, CA 91790
File Number:	00028705
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00028705.pdf
Region:	STATE
Facility ID:	00000005081
Facility Type:	Other
Other Type:	REFUSE SERVICE
Contact Name:	Not reported
Telephone:	8189624031
Owner Name:	WEST COVINA DISPOSAL CO
Owner Address:	1807 W. SAN BERNARDINO RD
Owner City,St,Zip:	WEST COVINA, CA 91790
Total Tanks:	0007
Tank Num:	001
Container Num:	1
Year Installed:	1963
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	003
Container Num:	3
Year Installed:	1963
Tank Capacity:	00000500
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	004
Container Num:	4
Year Installed:	1963
Tank Capacity:	00000500
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	None

WEST COVINA DISPOSAL CO (Continued) **U001570792**

Tank Num:	005
Container Num:	5
Year Installed:	1963
Tank Capacity:	00000500
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	006
Container Num:	6
Year Installed:	1963
Tank Capacity:	00000500
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	007
Container Num:	7
Year Installed:	1963
Tank Capacity:	00000500
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	None

Click here for Geo Tracker PDF:

F66 **DOUBLE J TRUCK REPAIR INC** **RCRA NonGen / NLR** **1024868769**
South **1807 W SAN BERNARDINO RD** **CAL000437375**
1/8-1/4 **WEST COVINA, CA 91790**
0.138 mi.
730 ft. **Site 4 of 10 in cluster F**

Relative: RCRA NonGen / NLR:
Lower

Date Form Received by Agency:	2018-07-09 00:00:00.0
Handler Name:	DOUBLE J TRUCK REPAIR INC
Handler Address:	1807 W SAN BERNARDINO RD
Handler City,State,Zip:	WEST COVINA, CA 91790
EPA ID:	CAL000437375
Contact Name:	CARLOS SANCHEZ
Contact Address:	1807 W SAN BERNARDINO RD
Contact City,State,Zip:	WEST COVINA, CA 91790
Contact Telephone:	323-929-3811
Contact Fax:	Not reported
Contact Email:	CARLOSSANCHEZ226@GMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1807 W SAN BERNARDINO RD

Actual:
412 ft.

DOUBLE J TRUCK REPAIR INC (Continued) **1024868769**

Mailing City,State,Zip:	WEST COVINA, CA 91790
Owner Name:	JORGE SANCHEZ
Owner Type:	Other
Operator Name:	CARLOS SANCHEZ
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-07 19:38:32.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No

DOUBLE J TRUCK REPAIR INC (Continued) **1024868769**

Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: CARLOS SANCHEZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1807 W SAN BERNARDINO RD
Owner/Operator City,State,Zip: WEST COVINA, CA 91790
Owner/Operator Telephone: 323-929-3811
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: JORGE SANCHEZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 5417 CARMEKUTA AVE
Owner/Operator City,State,Zip: MAYWOOD, CA 90270
Owner/Operator Telephone: 323-929-3811
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2018-07-09 00:00:00.0
Handler Name: DOUBLE J TRUCK REPAIR 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: 811490
NAICS Description: OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

F67 **DIESEL TECH REPAIR INC** **RCRA NonGen / NLR** **1026478772**
South **1807 W SAN BERNARDINO ROAD** **CAC003084677**
1/8-1/4 **WEST COVINA, CA 91790**
0.138 mi.
730 ft. **Site 5 of 10 in cluster F**

Relative: **Lower**
Actual: **412 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		2020-09-21 00:00:00.0
Handler Name:	DIESEL TECH REPAIR INC	
Handler Address:		1807 W SAN BERNARDINO ROAD
Handler City,State,Zip:		WEST COVINA, CA 91790
EPA ID:		CAC003084677
Contact Name:		AARON GARCIA
Contact Address:		1807 W SAN BERNARDINO ROAD
Contact City,State,Zip:		WEST COVINA, CA 91790
Contact Telephone:		213-985-6076
Contact Fax:		Not reported
Contact Email:		AARONGARCIADIESELTECH88@GMAIL.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		1807 W SAN BERNARDINO ROAD
Mailing City,State,Zip:		WEST COVINA, CA 91790
Owner Name:		AARON GARCIA
Owner Type:		Other
Operator Name:		AARON 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:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

DIESEL TECH REPAIR INC (Continued) **1026478772**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-09-27 18:05:12.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	AARON GARCIA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1807 W SAN BERNARDINO ROAD
Owner/Operator City,State,Zip:	WEST COVINA, CA 91790
Owner/Operator Telephone:	213-985-6076
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	AARON GARCIA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1807 W SAN BERNARDINO ROAD
Owner/Operator City,State,Zip:	WEST COVINA, CA 91790
Owner/Operator Telephone:	213-985-6076
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

DIESEL TECH REPAIR INC (Continued) **1026478772**

Historic Generators:
- Receive Date: 2020-09-21 00:00:00.0
- Handler Name: DIESEL TECH REPAIR 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: 811118
- NAICS Description: OTHER AUTOMOTIVE MECHANICAL AND ELECTRICAL REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:
- Violations: No Violations Found

Evaluation Action Summary:
- Evaluations: No Evaluations Found

F68 **WEST COVINA DISPOSAL CO** **WIP** **S106766242**
South **1807 SAN BERNARDINO RD** **N/A**
1/8-1/4 **WEST COVINA, CA 91790**
0.138 mi.
730 ft. **Site 6 of 10 in cluster F**

Relative: **Lower**

Actual: **412 ft.**

WIP:
- Name: WEST COVINA DISPOSAL CO
- Address: 1807 San Bernardino Rd
- City,State,Zip: WEST COVINA, CA 91790
- Region: 4
- File Number: 108.0016
- **File Status: Historical**
- Staff: JPRICE
- Facility Suite: Not reported

F69 **DIESEL TECH REPAIR INC** **CERS HAZ WASTE** **S101619092**
South **1807 W SAN BERNARDINO ROAD** **SWEEPS UST** **N/A**
1/8-1/4 **WEST COVINA, CA 91790** **CA FID UST**
0.138 mi. **LOS ANGELES CO. HMS**
730 ft. **Site 7 of 10 in cluster F** **CERS**
HWTS

Relative: **Lower**

Actual: **412 ft.**

CERS HAZ WASTE:
- Name: DOUBLE J TRUCK REPAIR, INC
- Address: 1807 W SAN BERNARDINO RD
- City,State,Zip: WEST COVINA, CA 91790
- Site ID: 439916
- CERS ID: 10766764

DIESEL TECH REPAIR INC (Continued) **S101619092**

CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name:	WEST COVINA DISPOSAL CO
Address:	1807 W SAN BERNARDINO RD
City:	WEST COVINA
Status:	Active
Comp Number:	11923
Number:	9
Board Of Equalization:	44-009570
Referral Date:	06-30-89
Action Date:	Not reported
Created Date:	06-30-89
Owner Tank Id:	Not reported
SWRCB Tank Id:	19-000-011923-000001
Tank Status:	A
Capacity:	Not reported
Active Date:	06-30-89
Tank Use:	UNKNOWN
STG:	W
Content:	Not reported
Number Of Tanks:	7

Name:	WEST COVINA DISPOSAL CO
Address:	1807 W SAN BERNARDINO RD
City:	WEST COVINA
Status:	Active
Comp Number:	11923
Number:	9
Board Of Equalization:	44-009570
Referral Date:	06-30-89
Action Date:	Not reported
Created Date:	06-30-89
Owner Tank Id:	Not reported
SWRCB Tank Id:	19-000-011923-000002
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:	WEST COVINA DISPOSAL CO
Address:	1807 W SAN BERNARDINO RD
City:	WEST COVINA
Status:	Active
Comp Number:	11923
Number:	9
Board Of Equalization:	44-009570
Referral Date:	06-30-89
Action Date:	Not reported
Created Date:	06-30-89
Owner Tank Id:	Not reported
SWRCB Tank Id:	19-000-011923-000003
Tank Status:	A
Capacity:	Not reported

DIESEL TECH REPAIR INC (Continued) **S101619092**

Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

Name: WEST COVINA DISPOSAL CO
Address: 1807 W SAN BERNARDINO RD
City: WEST COVINA
Status: Active
Comp Number: 11923
Number: 9
Board Of Equalization: 44-009570
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-011923-000004
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: WEST COVINA DISPOSAL CO
Address: 1807 W SAN BERNARDINO RD
City: WEST COVINA
Status: Active
Comp Number: 11923
Number: 9
Board Of Equalization: 44-009570
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-011923-000005
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: WEST COVINA DISPOSAL CO
Address: 1807 W SAN BERNARDINO RD
City: WEST COVINA
Status: Active
Comp Number: 11923
Number: 9
Board Of Equalization: 44-009570
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported

DIESEL TECH REPAIR INC (Continued) **S101619092**

SWRCB Tank Id: 19-000-011923-000006
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: WEST COVINA DISPOSAL CO
Address: 1807 W SAN BERNARDINO RD
City: WEST COVINA
Status: Active
Comp Number: 11923
Number: 9
Board Of Equalization: 44-009570
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-011923-000007
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 19046639
Regulated By: UTNKA
Regulated ID: 00005081
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 8180000000
Mail To: Not reported
Mailing Address: BOX
Mailing Address 2: Not reported
Mailing City,St,Zip: WEST COVINA
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

LOS ANGELES CO. HMS:
Name: WEST COVINA DISPOSAL CO
Address: 1807 W SAN BERNARDINO RD
City,State,Zip: WEST COVINA, CA 91790
Region: LA
Permit Category: T
Facility Id: 011855-011923
Facility Type: 0

DIESEL TECH REPAIR INC (Continued) **S101619092**

Facility Status: Closed
Area: 6C
Permit Number: 00003499T
Permit Status: Closed

Name: WEST COVINA DISPOSAL CO
Address: 1807 W SAN BERNARDINO RD
City,State,Zip: WEST COVINA, CA 91790
Region: LA
Permit Category: T
Facility Id: 011855-020448
Facility Type: 0
Facility Status: Removed
Area: 6C
Permit Number: 000048987
Permit Status: Removed

CERS:
Name: DOUBLE J TRUCK REPAIR, INC
Address: 1807 W SAN BERNARDINO RD
City,State,Zip: WEST COVINA, CA 91790
Site ID: 439916
CERS ID: 10766764
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 439916
Site Name: Double J Truck Repair, inc
Violation Date: 12-05-2017
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: OBSERVATION: The business failed to complete and electronically submit a site map with all required content including: north orientation, loading area, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shut offs, evacuation staging area, hazardous materials/waste storage areas and emergency response equipment CORRECTIVE ACTION: Complete and electronically submit a site map with all required content.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 439916
Site Name: Double J Truck Repair, inc
Violation Date: 12-05-2017
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: 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

DIESEL TECH REPAIR INC (Continued) **S101619092**

	quantities.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	439916
Site Name:	Double J Truck Repair, inc
Violation Date:	12-05-2017
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 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. 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
Site ID:	439916
Site Name:	Double J Truck Repair, inc
Violation Date:	12-05-2017
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 04/12/2018. OBSERVATION: Uniform Hazardous Waste Manifests for used oil and used coolant were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all manifests for used oil and used coolant and submit copies to the CUPA.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	439916
Site Name:	Double J Truck Repair, inc
Violation Date:	12-05-2017
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 04/12/2018. OBSERVATION: The generator has not obtained an active 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 active EPA ID number. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have obtained an EPA ID number.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS

DIESEL TECH REPAIR INC (Continued) **S101619092**

Site ID: 439916
Site Name: Double J Truck Repair, inc
Violation Date: 04-12-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 06/19/2018. OBSERVATION: Observed 4 x 250-gallon totes of waste oil, 1 x 55-gallon black platic drum & 1 x 55-gallon blue plastic drum without proper labels. CORRECTIVE ACTION: Submit a photo to the Department showing that the containers were properly labeled.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 439916
Site Name: Double J Truck Repair, inc
Violation Date: 12-05-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: OBSERVATION: The business failed to establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material. CORRECTIVE ACTION: Establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material within 30 days.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-12-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: NO CERS COMPLIANCE
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-12-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: CARLOS SANCHEZ
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown

DIESEL TECH REPAIR INC (Continued) **S101619092**

Eval Date:	06-19-2018
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:	06-19-2018
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:	12-05-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Joge Sanchez, owner
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-05-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Jorge Sanchez,owner
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	439916
Facility Name:	Double J Truck Repair, inc
Env Int Type Code:	HMBP
Program ID:	10766764
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	34.090670
Longitude:	-117.941950

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

DIESEL TECH REPAIR INC (Continued) **S101619092**

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

Affiliation Type Desc:	Environmental Contact
Entity Name:	Rudy Galindo
Entity Title:	Not reported
Affiliation Address:	2918 Worthen Ave
Affiliation City:	Los Angeles
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90039
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1807 West San Bernardino Rd
Affiliation City:	West Covina
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91790
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	CARLOS SANCHEZ
Entity Title:	manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Jorge Sanchez
Entity Title:	Not reported
Affiliation Address:	1807 W San Bernardino Rd
Affiliation City:	West Covina
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91790
Affiliation Phone:	(323) 929-3811

Affiliation Type Desc:	Operator
Entity Name:	carlos sanchez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

DIESEL TECH REPAIR INC (Continued) **S101619092**

Affiliation Zip:	Not reported
Affiliation Phone:	(323) 929-3811
Affiliation Type Desc:	Parent Corporation
Entity Name:	Double J Truck 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:	Not reported

HWTS:

Name:	DIESEL TECH REPAIR INC
Address:	1807 W SAN BERNARDINO ROAD
Address 2:	Not reported
City,State,Zip:	WEST COVINA, CA 91790
EPA ID:	CAC003084677
Inactive Date:	12/21/2020
Create Date:	09/21/2020
Last Act Date:	12/22/2020
Mailing Name:	Not reported
Mailing Address:	1807 W SAN BERNARDINO ROAD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	WEST COVINA, CA 91790
Owner Name:	AARON GARCIA
Owner Address:	1807 W SAN BERNARDINO ROAD
Owner Address 2:	Not reported
Owner City,State,Zip:	WEST COVINA, CA 91790
Contact Name:	AARON GARCIA
Contact Address:	1807 W SAN BERNARDINO ROAD
Contact Address 2:	Not reported
City,State,Zip:	WEST COVINA, CA 91790

NAICS:

EPA ID:	CAC003084677
Create Date:	2020-09-21 10:23:49.693
NAICS Code:	811118
NAICS Description:	Other Automotive Mechanical and Electrical Repair and Maintenance
Issued EPA ID Date:	2020-09-21 10:23:49.71000
Inactive Date:	2020-12-21 10:23:49.69300
Facility Name:	DIESEL TECH REPAIR INC
Facility Address:	1807 W SAN BERNARDINO ROAD
Facility Address 2:	Not reported
Facility City:	WEST COVINA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	91790

E70
NNE
1/8-1/4
0.141 mi.
744 ft.

SEABOARD ENVELOPE CO., INC.
15601 CYPRESS AVE
IRWINDALE, CA 91706

Site 4 of 5 in cluster E

RCRA NonGen / NLR | **1026167565** / **CAC003067609**

Relative:
Higher

Actual:
426 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	2020-05-20 00:00:00.0
Handler Name:	SEABOARD ENVELOPE CO., INC.
Handler Address:	15601 CYPRESS AVE
Handler City,State,Zip:	IRWINDALE, CA 91706
EPA ID:	CAC003067609
Contact Name:	VALERIE NIEDRINGHAUS
Contact Address:	15601 CYPRESS AVE
Contact City,State,Zip:	IRWINDALE, CA 91706
Contact Telephone:	626-252-6181
Contact Fax:	Not reported
Contact Email:	VALERIE@SEABOARDENVELOPE.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:	PO BOX 721
Mailing City,State,Zip:	CORONA DEL MAR, CA 92625
Owner Name:	VALERIE NIEDRINGHAUS
Owner Type:	Other
Operator Name:	VALERIE NIEDRINGHAUS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

SEABOARD ENVELOPE CO., INC. (Continued) **1026167565**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-06-08 20:36:16.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	VALERIE NIEDRINGHAUS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	15601 CYPRESS AVE
Owner/Operator City,State,Zip:	IRWINDALE, CA 91706
Owner/Operator Telephone:	626-252-6181
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	VALERIE NIEDRINGHAUS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	15601 CYPRESS AVE
Owner/Operator City,State,Zip:	IRWINDALE, CA 91706
Owner/Operator Telephone:	626-252-6181
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

SEABOARD ENVELOPE CO., INC. (Continued) **1026167565**

Historic Generators:
- Receive Date: 2020-05-20 00:00:00.0
- Handler Name: SEABOARD ENVELOPE CO., 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: 322230
- NAICS Description: STATIONERY PRODUCT MANUFACTURING

Facility Has Received Notices of Violations:
- Violations: No Violations Found

Evaluation Action Summary:
- Evaluations: No Evaluations Found

E71 **SEABOARD ENVELOPE CO.** **WIP** **S106766246**
NNE **15601 CYPRESS AVE** **N/A**
1/8-1/4 **IRWINDALE, CA 91706**
0.141 mi.
744 ft. **Site 5 of 5 in cluster E**

Relative: Higher
Actual: 426 ft.

WIP:
- Name: SEABOARD ENVELOPE CO.
- Address: 15601 Cypress Ave
- City,State,Zip: IRWINDALE, CA 91706
- Region: 4
- File Number: 108.0020
- **File Status: Historical**
- Staff: WLIU
- Facility Suite: Not reported

G72 **OMEGA CHEMICAL CORP** **RCRA-SQG** **1000232421**
NE **15621 CYPRESS RD** **FINDS** **CAD980813190**
1/8-1/4 **IRWINDALE, CA 91706** **ECHO**
0.146 mi.
772 ft. **Site 6 of 6 in cluster G**

Relative: Higher
Actual: 426 ft.

RCRA-SQG:
- Date Form Received by Agency: 1996-09-01 00:00:00.0
- Handler Name: OMEGA CHEMICAL CORP
- Handler Address: 15621 CYPRESS RD
- Handler City,State,Zip: IRWINDALE, CA 91706
- EPA ID: CAD980813190
- Contact Name: Not reported

OMEGA CHEMICAL CORP (Continued) **1000232421**

Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	3
Mailing Address:	PO BOX 152
Mailing City,State,Zip:	WHITTIER, CA 90602
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking

OMEGA CHEMICAL CORP (Continued) **1000232421**

Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:22:49.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
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:	OMEGA CHEMICAL CORP
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1996-09-01 00:00:00.0
Handler Name: OMEGA CHEMICAL 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

OMEGA CHEMICAL CORP (Continued) **1000232421**

Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1983-03-05 00:00:00.0
Handler Name:	OMEGA CHEMICAL CORP
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002671902

Click Here:

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

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

ECHO:

Envid:	1000232421
Registry ID:	110002671902
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002671902
Name:	OMEGA CHEMICAL CORP
Address:	15621 CYPRESS RD
City,State,Zip:	IRWINDALE, CA 91706

H73 **SPARKLETTS** **CERS HAZ WASTE** **S127085276**
NNW **4510 AZUSA CANYON RD** **N/A**
1/8-1/4 **IRWINDALE, CA 91706**
0.159 mi.
841 ft. **Site 1 of 9 in cluster H**

Relative:
Higher

Actual:
425 ft.

CERS HAZ WASTE:
Name: SPARKLETTS
Address: 4510 AZUSA CANYON RD
City,State,Zip: IRWINDALE, CA 91706
Site ID: 402650
CERS ID: 10289470
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 402650
Site Name: SPARKLETTS
Violation Date: 01-27-2020
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 01/27/2020. 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.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402650
Site Name: SPARKLETTS
Violation Date: 07-18-2016
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 at or above reportable quantities.
Violation Notes: Returned to compliance on 07/20/2016. OBSERVATION: The facility has not submitted a complete and accurate Hazardous Materials Inventory Chemical Description page for the motor oil and propane to the CUPA. 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).
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-27-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Scott Rowland, Manager
Eval Division: Los Angeles County Fire Department

SPARKLETTS (Continued) **S127085276**

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-27-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Scott Rowland, Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-18-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Alex Carrera, lRoute Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-18-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Alex Carrera, Route Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-20-2016
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: Document Preparer
Entity Name: Solomon Matovu
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported

SPARKLETTS (Continued) **S127085276**

Affiliation Zip:	90040-3027
Affiliation Phone:	(323) 890-4000
Affiliation Type Desc:	Identification Signer
Entity Name:	Solomon Matovu
Entity Title:	Director EHSS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	DS SERVICES OF AMERICA, INC.
Entity Title:	Not reported
Affiliation Address:	2300 Windy Ridge pkwy
Affiliation City:	Atlanta
Affiliation State:	GA
Affiliation Country:	United States
Affiliation Zip:	30339
Affiliation Phone:	(770) 933-1400
Affiliation Type Desc:	Operator
Entity Name:	SCOTT ROWLAND
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) 595-9428
Affiliation Type Desc:	Parent Corporation
Entity Name:	DS SERVICES OF AMERICA, INC.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	DS Services of America, Inc.
Entity Title:	Not reported
Affiliation Address:	2300 windy ridge pkwy ste 500N
Affiliation City:	Atlanta
Affiliation State:	GA
Affiliation Country:	United States
Affiliation Zip:	30339
Affiliation Phone:	(470) 332-5134
Affiliation Type Desc:	Environmental Contact
Entity Name:	Solomon Matovu
Entity Title:	Not reported
Affiliation Address:	2300 windy ridge pkwy ste 500N

SPARKLETTS (Continued) **S127085276**

Affiliation City:	Atlanta
Affiliation State:	GA
Affiliation Country:	Not reported
Affiliation Zip:	30339
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	4510 AZUSA CANYON RD
Affiliation City:	IRWINDALE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91706
Affiliation Phone:	Not reported

I74 **BOB LOWRY & SON AUTOBODY** **RCRA NonGen / NLR** **1026054009**
SSW **1907 W SAN BERNARDINO RD** **CAD981397763**
1/8-1/4 **WEST COVINA, CA 91790**
0.161 mi.
849 ft. **Site 1 of 13 in cluster I**

Relative: **Lower**
Actual: **410 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	1987-04-10 00:00:00.0
Handler Name:	BOB LOWRY & SON AUTOBODY
Handler Address:	1907 W SAN BERNARDINO RD
Handler City,State,Zip:	WEST COVINA, CA 91790-1023
EPA ID:	CAD981397763
Contact Name:	ROBERT E LOWRY JR
Contact Address:	1907 W SAN BERNARDINO RD
Contact City,State,Zip:	WEST COVINA, CA 91790-1023
Contact Telephone:	626-337-4626
Contact Fax:	626-960-2632
Contact Email:	BOBLOWRYAB@AOL.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:	1907 W SAN BERNARDINO RD
Mailing City,State,Zip:	WEST COVINA, CA 91790-0000
Owner Name:	ROBERT LOWRY JR
Owner Type:	Other
Operator Name:	ROBERT E LOWRY 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

BOB LOWRY & SON AUTOBODY (Continued) **1026054009**

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-03-06 18:11:37.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ROBERT E LOWRY JR
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1907 W SAN BERNARDINO RD

BOB LOWRY & SON AUTOBODY (Continued) **1026054009**

Owner/Operator City,State,Zip: WEST COVINA, CA 91790-1023
Owner/Operator Telephone: 626-337-4626
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ROBERT LOWRY JR
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1907 W SAN BERNARDINO RD
Owner/Operator City,State,Zip: WEST COVINA, CA 91790-1023
Owner/Operator Telephone: 626-337-4626
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 1987-04-10 00:00:00.0
Handler Name: BOB LOWRY & SON AUTOBODY
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: Not reported
Recognized Trader Exporter: Not reported
Spent Lead Acid Battery Importer: Not reported
Spent Lead Acid Battery Exporter: Not reported
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

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

I75 **BOB LOWRY & SON AUTO BODY** **CERS HAZ WASTE** **S106827123**
SSW **1907 W SAN BERNARDINO** **EMI** **N/A**
1/8-1/4 **WEST COVINA, CA 91790** **WIP**
0.161 mi. **CERS**
849 ft. **Site 2 of 13 in cluster I**

Relative: CERS HAZ WASTE:
Lower
Name: BOB LOWRY & SON AUTO BODY
Actual: Address: 1907 W SAN BERNARDINO RD
410 ft. City,State,Zip: WEST COVINA, CA 91790
Site ID: 99388
CERS ID: 10286842
CERS Description: Hazardous Waste Generator

BOB LOWRY & SON AUTO BODY (Continued) **S106827123**

EMI:

Name:	BOB LOWRY & SON AUTO BODY
Address:	1907 W SAN BERNARDINO
City,State,Zip:	WEST COVINA, CA 91790
Year:	1990
County Code:	19
Air Basin:	SC
Facility ID:	59007
Air District Name:	SC
SIC Code:	7532
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:	5
Reactive Organic Gases Tons/Yr:	4
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:	BOB LOWRY & SON AUTO BODY
Address:	1907 W SAN BERNARDINO RD
City,State,Zip:	WEST COVINA, CA 91790
Year:	1993
County Code:	19
Air Basin:	SC
Facility ID:	59007
Air District Name:	SC
SIC Code:	7532
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
Reactive Organic Gases Tons/Yr:	2
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:	BOB LOWRY & SON AUTO BODY
Address:	1907 W SAN BERNARDINO RD
City,State,Zip:	WEST COVINA, CA 91790
Year:	1995
County Code:	19
Air Basin:	SC
Facility ID:	59007
Air District Name:	SC
SIC Code:	7532
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
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0

BOB LOWRY & SON AUTO BODY (Continued) **S106827123**

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: BOB LOWRY & SON AUTO BODY
Address: 1907 W SAN BERNARDINO RD
City,State,Zip: WEST COVINA, CA 91790
Year: 2018
County Code: 19
Air Basin: SC
Facility ID: 59007
Air District Name: SC
SIC Code: 7532
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: 0.22970800823
Reactive Organic Gases Tons/Yr: 0.221515
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: 0.017205
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.0165168

WIP:
Name: BOB LOWRY & SON AUTO BODY
Address: 1907 W San Bernardino Rd
City,State,Zip: WEST COVINA, CA 91790
Region: 4
File Number: 108.1673
File Status: Historical
Staff: DKOO
Facility Suite: Not reported

CERS:
Name: BOB LOWRY & SON AUTO BODY
Address: 1907 W SAN BERNARDINO RD
City,State,Zip: WEST COVINA, CA 91790
Site ID: 99388
CERS ID: 10286842
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 99388
Site Name: BOB LOWRY & SON AUTO BODY
Violation Date: 02-05-2014
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 02/05/2014. WILL PROVIDE LABEL BY END OF THE DAY.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 99388

BOB LOWRY & SON AUTO BODY (Continued) **S106827123**

Site Name:	BOB LOWRY & SON AUTO BODY
Violation Date:	04-12-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 05/11/2018. OBSERVATION: The business failed to electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date. CORRECTIVE ACTION: Electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA within 30 days. On an ongoing basis, electronically submit and certify the business plan annually on or before the March 15th annual due date
Violation Division:	Los Angeles County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	99388
Site Name:	BOB LOWRY & SON AUTO BODY
Violation Date:	02-05-2014
Citation:	HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510
Violation Description:	Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.
Violation Notes:	Returned to compliance on 02/05/2014. INVENTORY WILL BE UPDATED.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-05-2014
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:	02-05-2014
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:	02-05-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency

BOB LOWRY & SON AUTO BODY (Continued) **S106827123**

Eval Notes:	INSPECTED BY BOB NASSERI.CONSENT BY BOB LOWRY
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-05-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTED BY BOB NASSERI.CONSENT BY BOB LOWRY.
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-12-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	BOB LOWRY NO SIGNIFICANT VIOLATIONS OBSERVED
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-12-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	BOB LOWRY
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-11-2018
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:	99388
Facility Name:	BOB LOWRY & SON AUTO BODY
Env Int Type Code:	HWG
Program ID:	10286842
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	34.090400
Longitude:	-117.943360

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Los Angeles County Fire
Entity Title:	Not reported
Affiliation Address:	5825 Rickenbacker Road

BOB LOWRY & SON AUTO BODY (Continued) **S106827123**

Affiliation City:	Commerce
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90040-3027
Affiliation Phone:	(323) 890-4000
Affiliation Type Desc:	Environmental Contact
Entity Name:	BOB LOWRYJR
Entity Title:	Not reported
Affiliation Address:	1907 W SAN BERNARDINO RD
Affiliation City:	WEST COVINA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91790
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	BOB LOWRY & SON AUTO BODY
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Bob Lowry
Entity Title:	manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	BOB LOWRY
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(626) 337-4626
Affiliation Type Desc:	Legal Owner
Entity Name:	BOB LOWRY JR
Entity Title:	Not reported
Affiliation Address:	1907 W SAN BERNARDINO RD
Affiliation City:	WEST COVINA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91790
Affiliation Phone:	(626) 337-4626
Affiliation Type Desc:	Document Preparer

BOB LOWRY & SON AUTO BODY (Continued) **S106827123**

Entity Name:	BOB LOWRY JR
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1907 W SAN BERNARDINO RD
Affiliation City:	WEST COVINA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91790
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	BOB LOWRY
Entity Title:	Not reported
Affiliation Address:	1907 W SAN BERNARDINO RD
Affiliation City:	WEST COVINA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91790
Affiliation Phone:	(626) 337-4626

I76 **BOB LOWRY & SON AUTO BODY** **RCRA NonGen / NLR** **1026057549**
SSW **1907 W SAN BERNARDINO RD** **CAL981397763**
1/8-1/4 **WEST COVINA, CA 91790**
0.161 mi.
849 ft. **Site 3 of 13 in cluster I**

Relative: **Lower**
Actual: **410 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	2020-02-07 00:00:00.0
Handler Name:	BOB LOWRY & SON AUTO BODY
Handler Address:	1907 W SAN BERNARDINO RD
Handler City,State,Zip:	WEST COVINA, CA 91790
EPA ID:	CAL981397763
Contact Name:	ROBERT E LOWRY JR
Contact Address:	W SAN BERNARDINO RD
Contact City,State,Zip:	WEST COVINA, CA 91790
Contact Telephone:	626-337-4626
Contact Fax:	626-960-2632
Contact Email:	BOBLOWRYAB@AOL.COM
Contact Title:	OWNER
EPA Region:	09
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:	Not reported
State District Owner:	Not reported
State District:	Not reported

BOB LOWRY & SON AUTO BODY (Continued) **1026057549**

Mailing Address:	W SAN BERNARDINO RD
Mailing City,State,Zip:	WEST COVINA, CA 91790
Owner Name:	ROBERT E LOWRY JR
Owner Type:	Private
Operator Name:	ROBERT E LOWRY JR
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-02-18 11:53:34.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No

BOB LOWRY & SON AUTO BODY (Continued) **1026057549**

Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ROBERT E LOWRY JR
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1907 W SAN BERNARDINO RD
Owner/Operator City,State,Zip:	WEST COVINA, CA 91790
Owner/Operator Telephone:	626-337-4626
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	626-960-2632
Owner/Operator Email:	BOBLOWRYAB@AOL.COM

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ROBERT E LOWRY JR
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1907 W SAN BERNARDINO RD
Owner/Operator City,State,Zip:	WEST COVINA, CA 91790
Owner/Operator Telephone:	626-337-4626
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	626-960-2632
Owner/Operator Email:	BOBLOWRYAB@AOL.COM

Historic Generators:

Receive Date:	2020-02-07 00:00:00.0
Handler Name:	BOB LOWRY & SON AUTO BODY
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:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

H77 **DS SERVICES DBA POLYCYCLE SOLUTIONS** **RCRA NonGen / NLR** **1024850703**
NNW **4516 AZUSA CANYON RD** **CAL000408515**
1/8-1/4 **IRWINDALE, CA 91706**
0.162 mi.
855 ft. **Site 2 of 9 in cluster H**

Relative: **Higher**
Actual: **424 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	2015-07-15 00:00:00.0
Handler Name:	DS SERVICES DBA POLYCYCLE SOLUTIONS
Handler Address:	4516 AZUSA CANYON RD
Handler City,State,Zip:	IRWINDALE, CA 91706
EPA ID:	CAL000408515
Contact Name:	JANE ROKUS
Contact Address:	4516 AZUSA CANYON RD
Contact City,State,Zip:	IRWINDALE, CA 91706
Contact Telephone:	626-856-2100
Contact Fax:	626-856-2773
Contact Email:	JROKUS@POLYCYCLESOLUTIONS.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	4516 AZUSA CANYON RD
Mailing City,State,Zip:	IRWINDALE, CA 91706
Owner Name:	DS SERVICES
Owner Type:	Other
Operator Name:	JANE ROKUS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

DS SERVICES DBA POLYCYCLE SOLUTIONS (Continued) **1024850703**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:06:24.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JANE ROKUS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4516 AZUSA CANYON RD
Owner/Operator City,State,Zip:	IRWINDALE, CA 91706
Owner/Operator Telephone:	626-856-2100
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DS SERVICES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2300 WINDY RIDGE PKWY SE STE 500
Owner/Operator City,State,Zip:	ATLANTA, GA 30339-5665
Owner/Operator Telephone:	770-933-1400
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

DS SERVICES DBA POLYCYCLE SOLUTIONS (Continued) **1024850703**

Historic Generators:
- Receive Date: 2015-07-15 00:00:00.0
- Handler Name: DS SERVICES DBA POLYCYCLE SOLUTIONS
- 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: 32616
- NAICS Description: PLASTICS BOTTLE MANUFACTURING

Facility Has Received Notices of Violations:
- Violations: No Violations Found

Evaluation Action Summary:
- Evaluations: No Evaluations Found

H78 **CONSOLIDATED CONTAINER COMPANY LP** **RCRA NonGen / NLR** **1024871507**
NNW **4516 AZUSA CANYON RD** **CAL000440152**
1/8-1/4 **IRWINDALE, CA 91706**
0.162 mi.
855 ft. **Site 3 of 9 in cluster H**

Relative: **Higher**
Actual: **424 ft.**

RCRA NonGen / NLR:
- Date Form Received by Agency: 2018-10-26 00:00:00.0
- Handler Name: CONSOLIDATED CONTAINER COMPANY LP
- Handler Address: 4516 AZUSA CANYON RD
- Handler City,State,Zip: IRWINDALE, CA 91706
- EPA ID: CAL000440152
- Contact Name: ENRIQUE YANEZ
- Contact Address: 4516 AZUSA CANYON RD
- Contact City,State,Zip: IRWINDALE, CA 91706
- Contact Telephone: 818-439-9840
- Contact Fax: Not reported
- Contact Email: ENRIQUE.YANEZ@CCCLLC.COM
- Contact Title: Not reported
- EPA Region: 09
- Land Type: Not reported
- Federal Waste Generator Description: Not a generator, verified
- Non-Notifier: Not reported
- Biennial Report Cycle: Not reported
- Accessibility: Not reported
- Active Site Indicator: Handler Activities
- State District Owner: Not reported
- State District: Not reported
- Mailing Address: 4516 AZUSA CANYON RD
- Mailing City,State,Zip: IRWINDALE, CA 91706
- Owner Name: CONSOLIDATED CONTAINER COMPANY LP

CONSOLIDATED CONTAINER COMPANY LP (Continued) **1024871507**

Owner Type:	Other
Operator Name:	ENRIQUE YANEZ
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-11-20 16:32:02.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

CONSOLIDATED CONTAINER COMPANY LP (Continued) **1024871507**

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CONSOLIDATED CONTAINER COMPANY LP
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2500 WINDY RIDGE PKWY STE 1400
Owner/Operator City,State,Zip:	ATLANTA, GA 30339
Owner/Operator Telephone:	678-742-4654
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ENRIQUE YANEZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4516 AZUSA CANYON RD
Owner/Operator City,State,Zip:	IRWINDALE, CA 91706
Owner/Operator Telephone:	818-439-9840
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2018-10-26 00:00:00.0
Handler Name:	CONSOLIDATED CONTAINER COMPANY LP
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:	326160
NAICS Description:	PLASTICS BOTTLE MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

H79 **ALTIUM PACKAGING** **CERS HAZ WASTE** **S124926384**
NNW **4516 AZUSA CANYON ROAD** **HAZNET** **N/A**
1/8-1/4 **IRWINDALE, CA 91706** **CERS**
0.162 mi. **HWTS**
855 ft. **Site 4 of 9 in cluster H**

Relative: Higher

Actual: 424 ft.

CERS HAZ WASTE:
Name: ALTIUM PACKAGING
Address: 4516 AZUSA CANYON ROAD
City,State,Zip: IRWINDALE, CA 91706
Site ID: 515083
CERS ID: 10782127
CERS Description: Hazardous Waste Generator

HAZNET:
Name: CONSOLIDATED CONTAINER COMPANY LP
Address: 4516 AZUSA CANYON RD
Address 2: Not reported
City,State,Zip: IRWINDALE, CA 91706
Contact: ENRIQUE YANEZ
Telephone: 8184399840
Mailing Name: Not reported
Mailing Address: 4516 AZUSA CANYON RD

Year: 2019
Gepaid: CAL000440152
TSD EPA ID: AZR000520304
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)
Tons: 0.18150

Year: 2019
Gepaid: CAL000440152
TSD EPA ID: CAD008252405
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.11550

Year: 2019
Gepaid: CAL000440152
TSD EPA ID: AZR000520304
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: 5.68371

Year: 2019
Gepaid: CAL000440152
TSD EPA ID: AZR000520304
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: 1.35250

Year: 2018
Gepaid: CAL000440152
TSD EPA ID: AZR000520304
CA Waste Code: 352 - Other organic solids

ALTIUM PACKAGING (Continued) **S124926384**

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.20000

CERS:
Name: ALTIUM PACKAGING
Address: 4516 AZUSA CANYON ROAD
City,State,Zip: IRWINDALE, CA 91706
Site ID: 515083
CERS ID: 10782127
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 515083
Site Name: Altium Packaging
Violation Date: 06-26-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 10/24/2019. OBSERVATION: 5 GALLON CONTAINER of RAGS WITH SOLVENT SOLUTIONS located in the PACKING 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: 515083
Site Name: Altium Packaging
Violation Date: 06-26-2019
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7
Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.
Violation Notes: Returned to compliance on 10/24/2019. OBSERVATION: FOUR 55 GALLON

ALTIUM PACKAGING (Continued) **S124926384**

EMPTY DRUMS OF PREVIOUSLY STORED OIL were observed in the OUTSIDE HAZMAT/HAZWASTE STORAGE AREA without labels. CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating that the empty containers listed above have been marked with the date they were emptied and are being properly managed pursuant to 22 CCR 11 66261.7.

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: JOAQUIN DELGADO - OPERATION MANAGER
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: JOAQUIN DELGADO - OPERATION MANAGER
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: Environmental Contact
Entity Name: Chuck Metz
Entity Title: Not reported
Affiliation Address: 2500 Windy Ridge Parkway Suite 1400
Affiliation City: Atlanta
Affiliation State: GA
Affiliation Country: Not reported
Affiliation Zip: 30339
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: CONSOLIDATED CONTAINER COMPANY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

ALTIUM PACKAGING (Continued) **S124926384**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Altium Packaging
Entity Title: Not reported
Affiliation Address: 4516 Azusa Canyon Road
Affiliation City: Irwindale
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91706
Affiliation Phone: (402) 934-2400

Affiliation Type Desc: Operator
Entity Name: Altium Packaging
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (626) 784-5271

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4516 Azusa Canyon Road
Affiliation City: Irwindale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91706
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Enrique Yanez
Entity Title: Plant Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HWTS:
Name: CONSOLIDATED CONTAINER COMPANY LP
Address: 4516 AZUSA CANYON RD

ALTIUM PACKAGING (Continued) **S124926384**

Address 2:	Not reported
City,State,Zip:	IRWINDALE, CA 91706
EPA ID:	CAL000440152
Inactive Date:	Not reported
Create Date:	10/26/2018
Last Act Date:	09/09/2020
Mailing Name:	Not reported
Mailing Address:	4516 AZUSA CANYON RD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	IRWINDALE, CA 91706
Owner Name:	CONSOLIDATED CONTAINER COMPANY LP
Owner Address:	2500 WINDY RIDGE PKWY STE 1400
Owner Address 2:	Not reported
Owner City,State,Zip:	ATLANTA, GA 30339
Contact Name:	ENRIQUE YANEZ
Contact Address:	4516 AZUSA CANYON RD
Contact Address 2:	Not reported
City,State,Zip:	IRWINDALE, CA 91706

NAICS:

EPA ID:	CAL000440152
Create Date:	2018-10-26 09:51:02.953
NAICS Code:	326160
NAICS Description:	Plastics Bottle Manufacturing
Issued EPA ID Date:	2018-10-26 09:51:02.94000
Inactive Date:	Not reported
Facility Name:	CONSOLIDATED CONTAINER COMPANY LP
Facility Address:	4516 AZUSA CANYON RD
Facility Address 2:	Not reported
Facility City:	IRWINDALE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	91706

F80 **LION EXPRESS** **RCRA NonGen / NLR** **1025866792**
SSW **1827 W SAN BERNARDINO RD** **CAL000268590**
1/8-1/4 **WEST COVINA, CA 91790**
0.165 mi.
873 ft. **Site 8 of 10 in cluster F**

Relative: **Lower**

Actual: **410 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		2003-04-03 00:00:00.0
Handler Name:	LION EXPRESS	
Handler Address:		1827 W SAN BERNARDINO RD
Handler City,State,Zip:		WEST COVINA, CA 91790
EPA ID:		CAL000268590
Contact Name:		JAMES YUAN
Contact Address:		1773 W SAN BERNARDINO RD STE A1
Contact City,State,Zip:		COVINA, CA 91790
Contact Telephone:		626-338-0888
Contact Fax:		626-338-5888
Contact Email:		JAMESYUAN@LIONEXPRESS.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported

LION EXPRESS (Continued) **1025866792**

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1773 W SAN BERNARDINO RD
Mailing City,State,Zip:	COVINA, CA 91790
Owner Name:	JAMES YUAN
Owner Type:	Other
Operator Name:	JAMES YUAN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	Yes
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-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

LION EXPRESS (Continued) **1025866792**

Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-06-27 15:48:59.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JAMES YUAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1773 W SAN BERNARDINO RD STE A1
Owner/Operator City,State,Zip:	COVINA, CA 91790
Owner/Operator Telephone:	626-338-0888
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JAMES YUAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1773 W SAN BERNARDINO RD STE A1
Owner/Operator City,State,Zip:	COVINA, CA 91790
Owner/Operator Telephone:	626-917-3858
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2003-04-03 00:00:00.0
Handler Name: LION EXPRESS	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	Not reported
Recognized Trader Exporter:	Not reported
Spent Lead Acid Battery Importer:	Not reported
Spent Lead Acid Battery Exporter:	Not reported
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	48551
NAICS Description:	CHARTER BUS INDUSTRY

Facility Has Received Notices of Violations:

LION EXPRESS (Continued) **1025866792**

Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

F81 **LION EXPRESS** **LOS ANGELES CO. HMS** **U002287491**
SSW **1827 W SAN BERNARDINO RD** **WIP** **N/A**
1/8-1/4 **WEST COVINA, CA 91790** **HWTS**
0.165 mi.
873 ft. **Site 9 of 10 in cluster F**

Relative:
Lower

Actual:
410 ft.

LOS ANGELES CO. HMS:
Name: CHASE AUTOMOTIVE
Address: 1827 W SAN BERNARDINO RD
City,State,Zip: WEST COVINA, CA 917901022
Region: LA
Permit Category: Not reported
Facility Id: 014494-015093
Facility Type: Not reported
Facility Status: Removed
Area: 6C
Permit Number: Not reported
Permit Status: Not reported

WIP:
Name: CHASE AUTOMOTIVE
Address: 1827 W San Bernardino Rd
City,State,Zip: WEST COVINA, CA 91790
Region: 4
File Number: 108.1672
File Status: Historical
Staff: DKOO
Facility Suite: Not reported

HWTS:
Name: LION EXPRESS
Address: 1827 W SAN BERNARDINO RD
Address 2: Not reported
City,State,Zip: WEST COVINA, CA 91790
EPA ID: CAL000268590
Inactive Date: 06/30/2020
Create Date: 04/03/2003
Last Act Date: 01/04/2021
Mailing Name: Not reported
Mailing Address: 1773 W SAN BERNARDINO RD
Mailing Address 2: Not reported
Mailing City,State,Zip: COVINA, CA 91790
Owner Name: JAMES YUAN
Owner Address: 1773 W SAN BERNARDINO RD STE A1
Owner Address 2: Not reported
Owner City,State,Zip: COVINA, CA 91790
Contact Name: JAMES YUAN
Contact Address: 1773 W SAN BERNARDINO RD STE A1
Contact Address 2: Not reported
City,State,Zip: COVINA, CA 91790

LION EXPRESS (Continued) **U002287491**

NAICS:

EPA ID:	CAL000268590
Create Date:	2003-04-03 10:48:42.530
NAICS Code:	48551
NAICS Description:	Charter Bus Industry
Issued EPA ID Date:	2003-04-03 10:48:42.51300
Inactive Date:	2020-06-30 00:00:00
Facility Name:	LION EXPRESS
Facility Address:	1827 W SAN BERNARDINO RD
Facility Address 2:	Not reported
Facility City:	WEST COVINA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	91790

F82 **CHASE AUTOMOTIVE** **RCRA-SQG** **1000378858**
SSW **1827 W SAN BERNARDINO ROAD** **LUST** **CAD982520058**
1/8-1/4 **WEST COVINA, CA 91790** **FINDS**
0.165 mi. **ECHO**
873 ft. **Site 10 of 10 in cluster F** **Cortese**
HAZNET
Relative: Lower **HIST CORTESE**
CERS
Actual: 410 ft. **HWTS**

RCRA-SQG:

Date Form Received by Agency:	1989-04-26 00:00:00.0
Handler Name:	CHASE AUTOMOTIVE
Handler Address:	1827 W SAN BERNARDINO ROAD
Handler City,State,Zip:	WEST COVINA, CA 91790
EPA ID:	CAD982520058
Contact Name:	ENVIRONMENTAL MANAGER
Contact Address:	1827 W SAN BERNARDINO ROAD
Contact City,State,Zip:	WEST COVINA, CA 91790
Contact Telephone:	818-960-3933
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	3
Mailing Address:	W SAN BERNARDINO ROAD
Mailing City,State,Zip:	WEST COVINA, CA 91790
Owner Name:	GERALD BONVRA
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No

CHASE AUTOMOTIVE (Continued) **1000378858**

Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 17:30:30.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED

CHASE AUTOMOTIVE (Continued) **1000378858**

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:	GERALD BONVRA
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1989-04-26 00:00:00.0
Handler Name: CHASE AUTOMOTIVE	
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

LUST:

Name:	CHASE AUTOMOTIVE
Address:	1827 SAN BERNARDINO RD W
City,State,Zip:	WEST COVINA, CA 91790
Lead Agency:	LOS ANGELES COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603704256
Global Id:	T0603704256
Latitude:	34.0900327

CHASE AUTOMOTIVE (Continued) **1000378858**

Longitude:	-117.94028
Status:	Completed - Case Closed
Status Date:	03/30/1990
Case Worker:	JOA
RB Case Number:	I-15093
Local Agency:	LOS ANGELES COUNTY
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported

LUST:

Global Id:	T0603704256
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:	T0603704256
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:	T0603704256
Action Type:	Other
Date:	09/28/1989
Action:	Leak Discovery

Global Id:	T0603704256
Action Type:	Other
Date:	09/28/1989
Action:	Leak Stopped

Global Id:	T0603704256
Action Type:	Other
Date:	03/12/1990
Action:	Leak Reported

LUST:

Global Id:	T0603704256
Status:	Open - Case Begin Date
Status Date:	09/28/1989

Global Id:	T0603704256
Status:	Completed - Case Closed
Status Date:	03/30/1990

CHASE AUTOMOTIVE (Continued) **1000378858**

LUST REG 4:

Region:	4	
Regional Board:	04	
County:	Los Angeles	
Facility Id:	I-15093	
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:	T0603704256	
W Global ID:	Not reported	
Staff:	UNK	
Local Agency:	19000	
Cross Street:	Not reported	
Enforcement Type:	Not reported	
Date Leak Discovered:	9/28/1989	
Date Leak First Reported:		3/12/1990
Date Leak Record Entered:	3/5/1990	
Date Confirmation Began:	Not reported	
Date Leak Stopped:	9/28/1989	
Date Case Last Changed on Database:		6/1/1990
Date the Case was Closed:		3/30/1990
How Leak Discovered:	Tank Closure	
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):		881.232412197576532906250959 8
Source of Cleanup Funding:		UNK
Preliminary Site Assessment Workplan Submitted:		Not reported
Preliminary Site Assessment Began:		Not reported
Pollution Characterization Began:		Not reported
Remediation Plan Submitted:		Not reported
Remedial Action Underway:		Not reported
Post Remedial Action Monitoring Began:		Not reported
Enforcement Action Date:		Not reported
Historical Max MTBE Date:		Not reported
Hist Max MTBE Conc in Groundwater:		Not reported
Hist Max MTBE Conc in Soil:		Not reported
Significant Interim Remedial Action Taken:		Not reported
GW Qualifier:	Not reported	
Soil Qualifier:	Not reported	
Organization:	Not reported	
Owner Contact:	Not reported	
Responsible Party:	CHASE AUTOMOTIVE	
RP Address:	1827 SAN BERNARDINO ROAD, W., WEST COVINA, 91790	
Program:	LUST	
Lat/Long:	34.0903009 / -1	
Local Agency Staff:	Not reported	
Beneficial Use:	Not reported	
Priority:	Not reported	
Cleanup Fund Id:	Not reported	
Suspended:	Not reported	

CHASE AUTOMOTIVE (Continued) **1000378858**

Assigned Name: Not reported
Summary: Not reported

FINDS:
Registry ID: 110002840249

Click Here:

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

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

ECHO:

Envid:	1000378858
Registry ID:	110002840249
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002840249
Name:	CHASE AUTOMOTIVE
Address:	1827 W SAN BERNARDINO ROAD
City,State,Zip:	WEST COVINA, CA 91790

CORTESE:

Name:	CHASE AUTOMOTIVE
Address:	1827 SAN BERNARDINO RD W
City,State,Zip:	WEST COVINA, CA 91790
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0603704256
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HAZNET:

Name:	CHASE AUTOMOTIVE
Address:	1827 W SAN BERNARDINO ROAD

CHASE AUTOMOTIVE (Continued) **1000378858**

Address 2:	Not reported
City,State,Zip:	WEST COVINA, CA 917900000
Contact:	UNDELIVERABLE PER VF97 AH
Telephone:	8189603933
Mailing Name:	Not reported
Mailing Address:	1827 W SAN BERNARDINO RD
Year:	1996
Gepaid:	CAD982520058
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	-
Tons:	0.231
Year:	1996
Gepaid:	CAD982520058
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	R01 - Recycler
Tons:	0.231
Year:	1995
Gepaid:	CAD982520058
TSD EPA ID:	CAD093459485
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H01 - Transfer Station
Tons:	0.0144
Year:	1992
Gepaid:	CAD982520058
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	R01 - Recycler
Tons:	0.5004
Year:	1992
Gepaid:	CAD982520058
TSD EPA ID:	CAT080025711
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	R01 - Recycler
Tons:	0.3336
Year:	1991
Gepaid:	CAD982520058
TSD EPA ID:	CAD099452708
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	-
Tons:	0.417
Year:	1991
Gepaid:	CAD982520058
TSD EPA ID:	CAT080011069

CHASE AUTOMOTIVE (Continued) **1000378858**

CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: 01 -
Tons: 0.3753

Year: 1991
Gepaid: CAD982520058
TSD EPA ID: CAT080025711
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: 01 -
Tons: 0.2502

Year: 1991
Gepaid: CAD982520058
TSD EPA ID: CAT080025711
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: R01 - Recycler
Tons: 0.4587

Year: 1990
Gepaid: CAD982520058
TSD EPA ID: CAT080025711
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: R01 - Recycler
Tons: 0.3127

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

Additional Info:
Year: 1995
Gen EPA ID: CAD982520058

Shipment Date: 19950719
Creation Date: 4/1/1996 0:00:00
Receipt Date: 19950721
Manifest ID: 95627057
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDF EPA ID: CAD093459485
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0144
Waste Quantity: 4
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

CHASE AUTOMOTIVE (Continued) **1000378858**

Additional Code 5: Not reported

Additional Info:
Year: 1996
Gen EPA ID: CAD982520058

Shipment Date: 19960208
Creation Date: 10/10/1996 0:00:00
Receipt Date: 19960213
Manifest ID: 95872147
Trans EPA ID: CAD981376213
Trans Name: Not reported
Trans 2 EPA ID: CAD028277036
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.231
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960208
Creation Date: 10/10/1996 0:00:00
Receipt Date: 19960213
Manifest ID: 95872147
Trans EPA ID: CAD981376213
Trans Name: Not reported
Trans 2 EPA ID: CAD028277036
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.231
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HIST CORTESE:
edr_fname: CHASE AUTOMOTIVE

CHASE AUTOMOTIVE (Continued) **1000378858**

edr_fadd1: 1827 SAN BERNARDINO
City,State,Zip: WEST COVINA, CA 91790
Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: I-15093

CERS:
Name: CHASE AUTOMOTIVE
Address: 1827 SAN BERNARDINO RD W
City,State,Zip: WEST COVINA, CA 91790
Site ID: 244944
CERS ID: T0603704256
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

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

HWTS:
Name: CHASE AUTOMOTIVE
Address: 1827 W SAN BERNARDINO ROAD
Address 2: Not reported
City,State,Zip: WEST COVINA, CA 917900000
EPA ID: CAD982520058
Inactive Date: 06/30/1997
Create Date: 06/15/1989
Last Act Date: 08/10/2004
Mailing Name: Not reported
Mailing Address: 1827 W SAN BERNARDINO RD
Mailing Address 2: Not reported
Mailing City,State,Zip: WEST COVINA, CA 917901022
Owner Name: CHASE AUTOMOTIVE
Owner Address: 1827 W SAN BERNARDINO RD
Owner Address 2: Not reported
Owner City,State,Zip: WEST COVINA, CA 917901022
Contact Name: UNDELIVERABLE PER VF97 AH
Contact Address: 1827 W SAN BERNARDINO RD
Contact Address 2: Not reported

CHASE AUTOMOTIVE (Continued) **1000378858**

City,State,Zip: WEST COVINA, CA 917901022

J83 **STAR MOTORS INC.** **WIP** **S100945739**
SW **1931 W SAN BERNARDINO RD** **N/A**
1/8-1/4 **WEST COVINA, CA 91790**
0.168 mi.
888 ft. **Site 1 of 4 in cluster J**

Relative:
Lower

Actual:
409 ft.

WIP:
Name: DARYL REIBOLD ENTERPRIZES
Address: 1931 W San Bernardino Rd
City,State,Zip: WEST COVINA, CA 91790
Region: 4
File Number: 108.1675
File Status: Not reported
Staff: UNIDENTIFIED
Facility Suite: Not reported

Name: STAR MOTORS INC.
Address: 1931 W San Bernardino Rd
City,State,Zip: WEST COVINA, CA 91790
Region: 4
File Number: 108.1676
File Status: Historical
Staff: UNIDENTIFIED
Facility Suite: Not reported

J84 **PEDRO AND SON AUTOMOTIVE** **CERS HAZ WASTE** **S113044697**
SW **1931 W SAN BERNARDINO RD** **CERS** **N/A**
1/8-1/4 **WEST COVINA, CA 91790**
0.168 mi.
888 ft. **Site 2 of 4 in cluster J**

Relative:
Lower

Actual:
409 ft.

CERS HAZ WASTE:
Name: TRIPLE 'S' AUTOMOTIVE INC
Address: 1931 W SAN BERNARDINO RD
City,State,Zip: WEST COVINA, CA 91790
Site ID: 77785
CERS ID: 10283944
CERS Description: Hazardous Waste Generator

Name: PEDRO AND SON AUTOMOTIVE
Address: 1931 W SAN BERNARDINO RD
City,State,Zip: WEST COVINA, CA 91790
Site ID: 273366
CERS ID: 10623340
CERS Description: Hazardous Waste Generator

CERS:
Name: TRIPLE 'S' AUTOMOTIVE INC
Address: 1931 W SAN BERNARDINO RD
City,State,Zip: WEST COVINA, CA 91790
Site ID: 77785
CERS ID: 10283944
CERS Description: Chemical Storage Facilities

PEDRO AND SON AUTOMOTIVE (Continued) **S113044697**

Violations:

Site ID:	77785
Site Name:	TRIPLE 'S' AUTOMOTIVE INC
Violation Date:	04-13-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 01/30/2020. OBSERVATION: The business failed to complete and electronically submit a business plan when handling hazardous materials at or above the reportable threshold quantities. CORRECTIVE ACTION: Complete and electronically submit a business plan in CERS (California Environmental Reporting System). Go to www.cers.calepa.ca.gov. In CERS, complete the business activities, ownership information, hazardous materials inventory, site map, emergency response plan and training plan.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	77785
Site Name:	TRIPLE 'S' AUTOMOTIVE INC
Violation Date:	01-30-2020
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 waste oil and waste coolant were not available for review at the time of inspection. CORRECTIVE ACTION: Locate a copy of the most recent manifest showing disposal of waste oil and waste coolant and submit copies to the CUPA.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	77785
Site Name:	TRIPLE 'S' AUTOMOTIVE INC
Violation Date:	01-30-2020
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 09/29/2020. OBSERVATION: Observed drained used oil filters collected in an open pan. CORRECTIVE ACTION: 1. Submit photos to the CUPA demonstrating that the used oil filters are collected inside a barrel with lid. 2. Submit a copy of bill of lading showing proper disposal of the used oil filters.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	77785
Site Name:	TRIPLE 'S' AUTOMOTIVE INC

PEDRO AND SON AUTOMOTIVE (Continued) **S113044697**

Violation Date:	01-30-2020
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 a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	OBSERVATION: The business failed to complete and electronically submit a business plan when handling hazardous materials at or above the reportable threshold quantities. This is a repeat violation. CORRECTIVE ACTION: Complete and electronically submit a business plan. Go to www.cers.calepa.ca.gov. Complete and submit the business activities, business owner information, hazardous material inventory, site map, emergency response plan and training plan.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	77785
Site Name:	TRIPLE 'S' AUTOMOTIVE INC
Violation Date:	02-20-2015
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 01/30/2020.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	77785
Site Name:	TRIPLE 'S' AUTOMOTIVE INC
Violation Date:	01-30-2020
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 09/29/2020. OBSERVATION: Observed 1 x 220-gallon tank of waste oil without proper 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:	77785
Site Name:	TRIPLE 'S' AUTOMOTIVE INC
Violation Date:	02-20-2015
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 01/30/2020.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS

PEDRO AND SON AUTOMOTIVE (Continued) **S113044697**

Site ID:	77785
Site Name:	TRIPLE 'S' AUTOMOTIVE INC
Violation Date:	04-12-2018
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 06/19/2018. OBSERVATION: Observed spillage underneath the waste oil tank and near the tire paint area. CORRECTIVE ACTION: Maintain site to prevent the release of hazardous waste to the ground. Clean up underneath the waste oil tank and the surrounding area of the tire paint. Submit photos to the LACoFD CUPA demonstrating compliance.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS

Site ID:	77785
Site Name:	TRIPLE 'S' AUTOMOTIVE INC
Violation Date:	02-20-2015
Citation:	HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description:	Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 01/30/2020.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	77785
Site Name:	TRIPLE 'S' AUTOMOTIVE INC
Violation Date:	01-30-2020
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:	OBSERVATION: Observed 1 x 5-gallon container of waste coolant without lid.. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the contents of the container has been transfered to a container with lid.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS

Site ID:	77785
Site Name:	TRIPLE 'S' AUTOMOTIVE INC
Violation Date:	01-30-2020
Citation:	22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

PEDRO AND SON AUTOMOTIVE (Continued) **S113044697**

Violation Description:	Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes:	OBSERVATION: Observed 1 x 55-gallon steel drum located at the west side of proper, unlabeled and containing unknown material. Per Fidel Hinojosa, the drum has been there since they moved in. CORRECTIVE ACTION: Properly characterize the contents of the drum, to determine if it's hazardous waste. If determined to be hazardous, submit a manifest/receipt documenting proper disposal.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	77785
Site Name:	TRIPLE 'S' AUTOMOTIVE INC
Violation Date:	04-12-2018
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 06/19/2018. 1. OBSERVATION: Bills of lading for used oil and fuel filters were not available at the time of inspection. CORRECTIVE ACTION: Obtain the most recent bill of lading for used oil and fuel filters and submit copies to the CUPA. 2. OBSERVATION: Observed large amount of used oil filters stacked on top of the used oil tank. CORRECTIVE ACTION: Immediately transfer the used oil filters in a container that has a lid. Submit photos to the LACoFD CUPA to show compliance.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-30-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	FIDEL HINOJOSA
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-30-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	FIDEL HINOJOSA
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-20-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP

PEDRO AND SON AUTOMOTIVE (Continued) **S113044697**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-20-2015
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: 04-12-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CHRIS AGUILAR
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-12-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CHRIS AGUILAR
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-19-2018
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: 06-19-2018
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: 10-25-2016
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

PEDRO AND SON AUTOMOTIVE (Continued) **S113044697**

Eval Date:	12-07-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	in LSF list
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	12-12-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	no manifest or active EPA#.
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	77785
Facility Name:	TRIPLE 'S' AUTOMOTIVE INC
Env Int Type Code:	HWG
Program ID:	10283944
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	34.090580
Longitude:	-117.944400

Affiliation:

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

Affiliation Type Desc:	Parent Corporation
Entity Name:	Pedro & Son Automotive
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	CUPA District
Entity Name:	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

PEDRO AND SON AUTOMOTIVE (Continued) **S113044697**

Affiliation Phone: (323) 890-4000

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1931 W SAN BERNARDINO RD
Affiliation City: WEST COVINA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91790
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: TRIPLE 'S' AUTOMOTIVE INC
Entity Title: Not reported
Affiliation Address: 1931 W SAN BERNARDINO RD
Affiliation City: WEST COVINA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91790
Affiliation Phone: (626) 962-5875

Name: PEDRO AND SON AUTOMOTIVE
Address: 1931 W SAN BERNARDINO RD
City,State,Zip: WEST COVINA, CA 91790
Site ID: 273366
CERS ID: 10623340
CERS Description: Chemical Storage Facilities

Coordinates:
Site ID: 273366
Facility Name: Pedro and Son Automotive
Env Int Type Code: HWG
Program ID: 10623340
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.090580
Longitude: -117.944400

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Safety -Kleen
Entity Title: Not reported
Affiliation Address: 2918 Worthen Ave.
Affiliation City: Los Angeles
Affiliation State: Ca
Affiliation Country: Not reported
Affiliation Zip: 90039
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Jose Hinojosa
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

PEDRO AND SON AUTOMOTIVE (Continued) **S113044697**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1931 W. San Bernardino Rd
Affiliation City:	West Covina
Affiliation State:	Ca
Affiliation Country:	Not reported
Affiliation Zip:	91790
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Jose Hinojosa
Entity Title:	Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Jose Hinojosa
Entity Title:	Not reported
Affiliation Address:	1931 W. San Bernardino Rd.
Affiliation City:	West Covina
Affiliation State:	Ca
Affiliation Country:	United States
Affiliation Zip:	91790
Affiliation Phone:	(626) 209-3291
Affiliation Type Desc:	Parent Corporation
Entity Name:	Pedro & Son Automotive
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	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:	Operator
Entity Name:	Jose Hinojosa
Entity Title:	Not reported

PEDRO AND SON AUTOMOTIVE (Continued) **S113044697**

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(626) 209-3291

I85 **WEST COVINA AUTO BODY, W.C. AUTO BODY DB** **RCRA-SQG** **1000391630**
SSW **1921 W SAN BERNARDINO RD** **FINDS** **CAD077985471**
1/8-1/4 **WEST COVINA, CA 91790**
0.173 mi.
913 ft. **Site 4 of 13 in cluster I**

Relative: **Lower**
Actual: **409 ft.**

RCRA-SQG:

Date Form Received by Agency:		1986-06-03 00:00:00.0
Handler Name:	WEST COVINA AUTO BODY	
Handler Address:		1921 W SAN BERNARDINO RD
Handler City,State,Zip:		WEST COVINA, CA 91790
EPA ID:		CAD077985471
Contact Name:		ENVIRONMENTAL MANAGER
Contact Address:		192 W SAN BERNADINO ROAD
Contact City,State,Zip:		WEST LOS ANGELES, CA 91790
Contact Telephone:		818-961-8311
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Other
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		3
Mailing Address:		1921 W SAN BERNARDINO RD
Mailing City,State,Zip:		WEST COVINA, CA 91790
Owner Name:		C KANTRIM
Owner Type:		Private
Operator Name:		NOT REQUIRED
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported

WEST COVINA AUTO BODY, W.C. AUTO BODY DB (Continued) **1000391630**

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:21:29.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	C KANTRIM
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

WEST COVINA AUTO BODY, W.C. AUTO BODY DB (Continued) **1000391630**

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:	1986-06-03 00:00:00.0
Handler Name: WEST COVINA AUTO BODY	
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: 110058339338

Click Here:

Environmental Interest/Information System:
AIR EMISSIONS CLASSIFICATION UNKNOWN

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

I86 **EAGLE AUTO COLLISION** **RCRA NonGen / NLR** **1024844530**
SSW **1921 W SAN BERNARDINO RD** **CAL000397035**
1/8-1/4 **WEST COVINA, CA 91790**
0.173 mi.
913 ft. **Site 5 of 13 in cluster I**

Relative: **Lower**

Actual: **409 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		2014-05-27 00:00:00.0
Handler Name:	EAGLE AUTO COLLISION	
Handler Address:		1921 W SAN BERNARDINO RD
Handler City,State,Zip:		WEST COVINA, CA 91790-1023
EPA ID:		CAL000397035
Contact Name:		PEDRO BARBA

EAGLE AUTO COLLISION (Continued) **1024844530**

Contact Address:	1921 W SAN BERNARDINO RD
Contact City,State,Zip:	WEST COVINA, CA 91790
Contact Telephone:	626-338-8230
Contact Fax:	626-338-8274
Contact Email:	EAGLEAUTOCOLLISION@AOL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1921 W SAN BERNARDINO RD
Mailing City,State,Zip:	WEST COVINA, CA 91790-1023
Owner Name:	PEDRO BARBA
Owner Type:	Other
Operator Name:	PEDRO BARBA
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking

EAGLE AUTO COLLISION (Continued) **1024844530**

Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:04:26.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PEDRO BARBA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1921 W SAN BERNARDINO RD
Owner/Operator City,State,Zip:	WEST COVINA, CA 91790-1023
Owner/Operator Telephone:	626-338-8230
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	PEDRO BARBA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1921 W SAN BERNARDINO RD
Owner/Operator City,State,Zip:	WEST COVINA, CA 91790
Owner/Operator Telephone:	626-338-8230
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2014-05-27 00:00:00.0
Handler Name: EAGLE AUTO COLLISION	
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

EAGLE AUTO COLLISION (Continued) **1024844530**

Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 621493
NAICS Description: FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

I87 **EAGLE AUTO COLLISION** **CERS HAZ WASTE** **S102058276**
SSW **1921 W SAN BERNARDINO RD** **EMI** **N/A**
1/8-1/4 **WEST COVINA, CA 91790** **HAZNET**
0.173 mi. **LOS ANGELES CO. HMS**
913 ft. **Site 6 of 13 in cluster I** **WIP**
CERS
Relative: Lower **HWTS**

Actual: 409 ft.

CERS HAZ WASTE:
Name: EAGLE AUTO COLLISION
Address: 1921 W SAN BERNARDINO RD
City,State,Zip: WEST COVINA, CA 91790
Site ID: 171007
CERS ID: 10284559
CERS Description: Hazardous Waste Generator

EMI:
Name: WEST COVINA AUTO BODY, W.C. AU
Address: 1921 W SAN BERNARDINO RD
City,State,Zip: WEST COVINA, CA 91790
Year: 1990
County Code: 19
Air Basin: SC
Facility ID: 40081
Air District Name: SC
SIC Code: 7532
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: 4
Reactive Organic Gases Tons/Yr: 3
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: WEST COVINA AUTO BODY, W.C. AUTO BODY DB
Address: 1921 W SAN BERNARDINO RD
City,State,Zip: WEST COVINA, CA 91790
Year: 2011

EAGLE AUTO COLLISION (Continued) **S102058276**

County Code:	19
Air Basin:	SC
Facility ID:	40081
Air District Name:	SC
SIC Code:	1311
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:	0.19417957283
Reactive Organic Gases Tons/Yr:	0.19183
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.00624
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.0059904

HAZNET:

Name:	EAGLE AUTO COLLISION
Address:	1921 W SAN BERNARDINO RD
Address 2:	Not reported
City,State,Zip:	WEST COVINA, CA 917901023
Contact:	PEDRO BARBA
Telephone:	6263388230
Mailing Name:	Not reported
Mailing Address:	1921 W SAN BERNARDINO RD
Year:	2017
Gepaid:	CAL000397035
TSD EPA ID:	CAD059494310
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:	0.09
Year:	2015
Gepaid:	CAL000397035
TSD EPA ID:	CAD008252405
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:	0.05
Year:	2015
Gepaid:	CAL000397035
TSD EPA ID:	CAD008252405
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.198

Additional Info:

Year:	2015
Gen EPA ID:	CAL000397035
Shipment Date:	20151012
Creation Date:	5/4/2016 22:15:42

EAGLE AUTO COLLISION (Continued) **S102058276**

Receipt Date:	20151012
Manifest ID:	014544160JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151012
Creation Date:	5/4/2016 22:15:42
Receipt Date:	20151012
Manifest ID:	014544160JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2017
Gen EPA ID:	CAL000397035

Shipment Date:	20170209
Creation Date:	5/18/2017 18:31:18
Receipt Date:	20170220
Manifest ID:	005894531SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS, INC.

EAGLE AUTO COLLISION (Continued) **S102058276**

Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS OF SAN JOSE
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:	0.09
Waste Quantity:	180
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

LOS ANGELES CO. HMS:

Name:	WEST COVINA AUTO BODY
Address:	1921 W SAN BERNARDINO RD
City,State,Zip:	WEST COVINA, CA 91790
Region:	LA
Permit Category:	Not reported
Facility Id:	013716-014138
Facility Type:	Not reported
Facility Status:	Removed
Area:	6C
Permit Number:	Not reported
Permit Status:	Not reported

WIP:

Name:	WEST COVINA AUTOBODY
Address:	1921 W San Bernardino Rd
City,State,Zip:	WEST COVINA, CA 91790
Region:	4
File Number:	108.1674
File Status:	**Historical**
Staff:	UNIDENTIFIED
Facility Suite:	Not reported

CERS:

Name:	EAGLE AUTO COLLISION
Address:	1921 W SAN BERNARDINO RD
City,State,Zip:	WEST COVINA, CA 91790
Site ID:	171007
CERS ID:	10284559
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	171007
Site Name:	EAGLE AUTO COLLISION
Violation Date:	09-10-2015
Citation:	HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507

EAGLE AUTO COLLISION (Continued) **S102058276**

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 12/19/2017. OBSERVATION: The Owner/Operator page has not been submitted to this department. CORRECTIVE ACTION: Complete the Owner/Operator page and submit electronically in the California Environmental Reporting System (CERS).
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 171007
Site Name: EAGLE AUTO COLLISION
Violation Date: 09-10-2015
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 12/19/2017. OBSERVATION: A business plan has not been received by the CUPA. The facility was previously sent a notice/request from the CUPA for the submittal of a business plan by [DUE DATE]. CORRECTIVE ACTION: Submit the business plan electronically in the California Environmental Reporting System (CERS) and implement immediately.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 171007
Site Name: EAGLE AUTO COLLISION
Violation Date: 04-12-2018
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 05/16/2018. OBSERVATION: Uniform Hazardous Waste Manifests for waste paint and used oil were not available for review at the time of inspection. CORRECTIVE ACTION: Locate the most recent copy of manifest showing disposal of waste paint and used oil and submit copies to the LACoFD CUPA. Email it to assumpta.desilva@fire.lacounty.gov.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-12-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: PEDRO BARBA NO SIGNIFICANT VIOLATIONS OBSERVED
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP

EAGLE AUTO COLLISION (Continued) **S102058276**

Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-12-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	PEDRO BARBA
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-16-2018
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:	09-10-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Pedro Barba, owner
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-10-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Pedro Barba, owner
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-09-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	signed into cers. no submittal.
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-11-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	will come to office to complete the CERS.
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown

EAGLE AUTO COLLISION (Continued) **S102058276**

Eval Date: 12-19-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS issue resolved.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 171007
Facility Name: EAGLE AUTO COLLISION
Env Int Type Code: HWG
Program ID: 10284559
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.090560
Longitude: -117.943980

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

Affiliation Type Desc: Parent Corporation
Entity Name: Eagle Auto Collision
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: 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: 1921 W. San Bernardino Rd
Affiliation City: West Covina
Affiliation State: CA
Affiliation Country: Not reported

EAGLE AUTO COLLISION (Continued) **S102058276**

Affiliation Zip: 91790
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: YOLIZI INC
Entity Title: Not reported
Affiliation Address: 1921 W SAN BERNARDINO RD
Affiliation City: WEST COVINA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91790
Affiliation Phone: (626) 338-8230

Affiliation Type Desc: Operator
Entity Name: PEDRO BARBA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (626) 260-7166

Affiliation Type Desc: Environmental Contact
Entity Name: PEDRO BARBA
Entity Title: Not reported
Affiliation Address: 1921 W SAN BERNARDINO RD
Affiliation City: WEST COVINA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91790
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: EDGAR HERNANDEZ
Entity Title: OFFICE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: PEDRO BARBA
Entity Title: Not reported
Affiliation Address: 1921 W SAN BERNARDINO RD
Affiliation City: WEST COVINA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91790
Affiliation Phone: (626) 338-8230

Name: WEST COVINA AUTO BODY, W.C. AUTO BODY DB
Address: 1921 W SAN BERNARDINO RD
City,State,Zip: WEST COVINA, CA 91790

EAGLE AUTO COLLISION (Continued) **S102058276**

Site ID: 504628
CERS ID: 110058339338
CERS Description: US EPA Air Emission Inventory System (EIS)

HWTS:
Name: EAGLE AUTO COLLISION
Address: 1921 W SAN BERNARDINO RD
Address 2: Not reported
City,State,Zip: WEST COVINA, CA 917901023
EPA ID: CAL000397035
Inactive Date: Not reported
Create Date: 05/27/2014
Last Act Date: 07/23/2020
Mailing Name: Not reported
Mailing Address: 1921 W SAN BERNARDINO RD
Mailing Address 2: Not reported
Mailing City,State,Zip: WEST COVINA, CA 917901023
Owner Name: PEDRO BARBA
Owner Address: 1921 W SAN BERNARDINO RD
Owner Address 2: Not reported
Owner City,State,Zip: WEST COVINA, CA 917901023
Contact Name: PEDRO BARBA
Contact Address: 1921 W SAN BERNARDINO RD
Contact Address 2: Not reported
City,State,Zip: WEST COVINA, CA 91790

NAICS:
EPA ID: CAL000397035
Create Date: 2014-05-27 08:47:38.903
NAICS Code: 621493
NAICS Description: Freestanding Ambulatory Surgical and Emergency Centers
Issued EPA ID Date: 2014-05-27 08:47:38.90000
Inactive Date: Not reported
Facility Name: EAGLE AUTO COLLISION
Facility Address: 1921 W SAN BERNARDINO RD
Facility Address 2: Not reported
Facility City: WEST COVINA
Facility County: Not reported
Facility State: CA
Facility Zip: 917901023

I88 **WEST COVINA AUTO BODY** **SWEEPS UST** **S106934344**
SSW **1921 W SAN BERNARDINO AVE** **N/A**
1/8-1/4 **WEST COVINA, CA 91791**
0.173 mi.
913 ft. **Site 7 of 13 in cluster I**

Relative:
Lower

Actual:
409 ft.

SWEEPS UST:
Name: WEST COVINA AUTO BODY
Address: 1921 W SAN BERNARDINO AVE
City: WEST COVINA
Status: Active
Comp Number: 14138
Number: 9
Board Of Equalization: Not reported
Referral Date: 08-23-90
Action Date: 08-23-90

WEST COVINA AUTO BODY (Continued) **S106934344**

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
Tank Use:	Not reported
STG:	Not reported
Content:	Not reported
Number Of Tanks:	Not reported

K89 **SUPER-7** **LUST** **S105032816**
South **1710 SAN BERNARDINO RD W** **Cortese** **N/A**
1/8-1/4 **COVINA, CA 91722** **CERS**
0.175 mi.
922 ft. **Site 1 of 9 in cluster K**

Relative: **Lower**
Actual: **411 ft.**

LUST:

Name:	SUPER-7
Address:	1710 SAN BERNARDINO RD W
City,State,Zip:	COVINA, CA 91722
Lead Agency:	LOS ANGELES COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603704897
Global Id:	T0603704897
Latitude:	34.0901589
Longitude:	-117.9416071
Status:	Completed - Case Closed
Status Date:	05/09/1986
Case Worker:	GLM
RB Case Number:	R-10043
Local Agency:	LOS ANGELES COUNTY
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:	T0603704897
Contact Type:	Local Agency Caseworker
Contact Name:	GILLIAN MINTIER
Organization Name:	LOS ANGELES COUNTY
Address:	900 SOUTH FREMONT AVE
City:	ALHAMBRA
Email:	gmintier@ladpw.org
Phone Number:	Not reported

Global Id:	T0603704897
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

SUPER-7 (Continued) **S105032816**

LUST:
Global Id: T0603704897
Action Type: Other
Date: 09/19/1985
Action: Leak Discovery

Global Id: T0603704897
Action Type: Other
Date: 09/19/1985
Action: Leak Stopped

Global Id: T0603704897
Action Type: Other
Date: 09/19/1985
Action: Leak Reported

LUST:
Global Id: T0603704897
Status: Open - Case Begin Date
Status Date: 09/19/1985

Global Id: T0603704897
Status: Open - Site Assessment
Status Date: 09/19/1985

Global Id: T0603704897
Status: Completed - Case Closed
Status Date: 05/09/1986

LUST REG 4:
Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: R-10043
Status: Leak being confirmed
Substance: Gasoline
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Soil
Abatement Method Used at the Site: Not reported
Global ID: T0603704897
W Global ID: Not reported
Staff: UNK
Local Agency: 19000
Cross Street: VINCENT
Enforcement Type: Not reported
Date Leak Discovered: 9/19/1985
Date Leak First Reported: 9/19/1985
Date Leak Record Entered: 12/31/1986
Date Confirmation Began: 9/19/1985
Date Leak Stopped: 9/19/1985
Date Case Last Changed on Database: 8/18/1987
Date the Case was Closed: Not reported
How Leak Discovered: Tank Closure
How Leak Stopped: Not reported

SUPER-7 (Continued) **S105032816**

Cause of Leak:	Overfill
Leak Source:	Piping
Operator:	MILLER, HAL
Water System:	Not reported
Well Name:	Not reported
Approx. Dist To Production Well (ft):	1132.91958823762117023854033 58
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
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:	SUPER-7
RP Address:	2444 MOORPARK AVENUE SUITE 316, SAN JOSE, CA 95128
Program:	LUST
Lat/Long:	34.0901589 / -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:	APPROX. 40 CUBIC YARDS OF CONTAMINATED SOIL IN BOTTOM OF PITOLD CASE #000262

CORTESE:

Name:	SUPER-7
Address:	1710 SAN BERNARDINO RD W
City,State,Zip:	COVINA, CA 91722
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0603704897
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported

SUPER-7 (Continued) **S105032816**

Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:
Name: SUPER-7
Address: 1710 SAN BERNARDINO RD W
City,State,Zip: COVINA, CA 91722
Site ID: 207105
CERS ID: T0603704897
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: GILLIAN MINTIER - LOS ANGELES COUNTY
Entity Title: Not reported
Affiliation Address: 900 SOUTH FREMONT AVE
Affiliation City: ALHAMBRA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

H90 **SPARKLETTS DRINKING WATER** **SWEEPS UST** **1000363612**
NNW **4548 AZUSA CANYON RD** **HIST UST** **N/A**
1/8-1/4 **IRWINDALE, CA 91706** **LOS ANGELES CO. HMS**
0.176 mi. **WIP**
929 ft. **Site 5 of 9 in cluster H**

Relative: SWEEPS UST:
Higher
Name: SPARKLETTS DRINKING WATER CORP
Actual: Address: 4548 AZUSA CANYON RD
424 ft. City: IRWINDALE
Status: Active
Comp Number: 8269
Number: 9
Board Of Equalization: 44-007951
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-008269-000001
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W

SPARKLETTS DRINKING WATER (Continued) **1000363612**

Content: Not reported
Number Of Tanks: 2

Name: SPARKLETTS DRINKING WATER CORP
Address: 4548 AZUSA CANYON RD
City: IRWINDALE
Status: Active
Comp Number: 8269
Number: 9
Board Of Equalization: 44-007951
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-008269-000002
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

HIST UST:
Name: SPARKLETTS DRINKING WATER CORP
Address: 4548 AZUSA CANYON RD
City,State,Zip: IRWINDALE, CA 91706
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000064121
Facility Type: Other
Other Type: DRINKING WATER
Contact Name: JANE GARCIA
Telephone: 8189626317
Owner Name: SPARKLETTS DRINKING WATER CORP
Owner Address: 4500 YORK BLVD.
Owner City,St,Zip: LOS ANGELES, CA 90041
Total Tanks: 0002

Tank Num: 001
Container Num: 11
Year Installed: 1982
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: Visual, Stock Inventor, Pressure Test

Tank Num: 002
Container Num: 12
Year Installed: 1971
Tank Capacity: 00009940
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: Visual, Stock Inventor, Pressure Test

SPARKLETTS DRINKING WATER (Continued) **1000363612**

LOS ANGELES CO. HMS:
Name: SPARKLETTS DRINKING WATER
Address: 4548 AZUSA CANYON RD
City,State,Zip: IRWINDALE, CA 917062742
Region: LA
Permit Category: T
Facility Id: 007815-008269
Facility Type: 0
Facility Status: Removed
Area: 3S
Permit Number: 00005094T
Permit Status: Removed

Name: SEE 007815-I08269
Address: 4548 AZUSA CANYON RD
City,State,Zip: IRWINDALE, CA 917062742
Region: LA
Permit Category: Not reported
Facility Id: 007815-020107
Facility Type: Not reported
Facility Status: OPEN
Area: 3S
Permit Number: Not reported
Permit Status: Not reported

Name: SPARKLETTS DRINKING WATER
Address: 4548 AZUSA CANYON RD
City,State,Zip: IRWINDALE, CA 917062742
Region: LA
Permit Category: I
Facility Id: 007815-I08269
Facility Type: 02
Facility Status: Closed
Area: 3S
Permit Number: 000011882
Permit Status: Closed

Name: SPARKLETTS DRINKING WATER
Address: 4548 AZUSA CANYON RD
City,State,Zip: IRWINDALE, CA 917062742
Region: LA
Permit Category: I
Facility Id: 007815-I08269
Facility Type: 02
Facility Status: Closed
Area: 3S
Permit Number: 00011128J
Permit Status: Removed

WIP:
Name: SPARKLETTS DRINKING WATER
Address: 4548 Azusa Canyon Rd
City,State,Zip: IRWINDALE, CA 91706
Region: 4
File Number: 108.0443
File Status: Historical

SPARKLETTS DRINKING WATER (Continued) **1000363612**

Staff: DRASMUSS
Facility Suite: Not reported

H91 **SPARKLETTS DRINKING WATER CORP** **RCRA-LQG** **1007199168**
NNW **4548 AZUSA CANYON ROAD** **CAD981172166**
1/8-1/4 **IRWINDALE, CA 91706**
0.176 mi.
929 ft. **Site 6 of 9 in cluster H**

Relative: RCRA-LQG:
Higher

Actual:
424 ft.

Date Form Received by Agency:	1992-02-29 00:00:00.0
Handler Name:	SPARKLETTS DRINKING WATER CORP
Handler Address:	4548 AZUSA CANYON ROAD
Handler City,State,Zip:	IRWINDALE, CA 91706
EPA ID:	CAD981172166
Contact Name:	CHRISTINE I CONNELLY
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	818-585-1289
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not reported
Non-Notifier:	Not reported
Biennial Report Cycle:	1991
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3280 E. FOOTHILL BLVD.
Mailing City,State,Zip:	PASADENA, CA 91107
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	Not reported
Importer Activity:	Not reported
Mixed Waste Generator:	Not reported
Transporter Activity:	Not reported
Transfer Facility Activity:	Not reported
Recycler Activity with Storage:	Not reported
Small Quantity On-Site Burner Exemption:	Not reported
Smelting Melting and Refining Furnace Exemption:	Not reported
Underground Injection Control:	Not reported
Off-Site Waste Receipt:	Not reported
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No

SPARKLETTS DRINKING WATER CORP (Continued) **1007199168**

Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2014-09-16 00:00:00.0
Recognized Trader-Importer:	Not reported
Recognized Trader-Exporter:	Not reported
Importer of Spent Lead Acid Batteries:	Not reported
Exporter of Spent Lead Acid Batteries:	Not reported
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Historic Generators:

Receive Date:	1992-02-29 00:00:00.0
Handler Name:	SPARKLETTS DRINKING WATER CORP
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	81149
NAICS Description:	OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations:	No Violations Found

SPARKLETTS DRINKING WATER CORP (Continued) **1007199168**

Evaluation Action Summary:
Evaluations: No Evaluations Found

H92 **SPARKLETTS DRINKING WATER** **LUST** **S108147379**
NNW **4548 N AZUSA CANYON RD** **HIST UST** **N/A**
1/8-1/4 **IRWINDALE, CA 91706** **Cortese**
0.176 mi. **LOS ANGELES CO. HMS**
929 ft. **Site 7 of 9 in cluster H** **CERS**

Relative: Higher
Actual: 424 ft.

LUST:
Name: SPARKLETTS DRINKING WATER
Address: 4548 N AZUSA CANYON RD
City,State,Zip: IRWINDALE, CA 91706
Lead Agency: LOS ANGELES COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000003521
Global Id: T10000003521
Latitude: 34.0944328
Longitude: -117.942974
Status: Completed - Case Closed
Status Date: 12/08/2003
Case Worker: TS
RB Case Number: Not reported
Local Agency: LOS ANGELES COUNTY
File Location: Not reported
Local Case Number: 007815-008269
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel, Gasoline
Site History: Not reported

LUST:
Global Id: T10000003521
Contact Type: Local Agency Caseworker
Contact Name: ANOUSH HOUSEPIANS
Organization Name: LOS ANGELES COUNTY
Address: Not reported
City: ALHAMBRA
Email: Not reported
Phone Number: 6264583516

LUST:
Global Id: T10000003521
Action Type: ENFORCEMENT
Date: 12/08/2003
Action: Closure/No Further Action Letter

Global Id: T10000003521
Action Type: Other
Date: 12/16/1998
Action: Leak Discovery

Global Id: T10000003521
Action Type: Other
Date: 12/15/1998
Action: Leak Stopped

SPARKLETTS DRINKING WATER (Continued) **S108147379**

Global Id: T10000003521
Action Type: Other
Date: 03/10/1999
Action: Leak Reported

LUST:
Global Id: T10000003521
Status: Open - Case Begin Date
Status Date: 12/15/1998

Global Id: T10000003521
Status: Open - Site Assessment
Status Date: 08/22/2000

Global Id: T10000003521
Status: Completed - Case Closed
Status Date: 12/08/2003

HIST UST:
Name: SPARKLETTS DRINKING WATER CORP
Address: 4548 AZUSA CANYON ROAD
City,State,Zip: IRWINDALE, CA 91706
File Number: 000287BF
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000287BF.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

CORTESE:
Name: SPARKLETTS DRINKING WATER
Address: 4548 N AZUSA CANYON RD
City,State,Zip: IRWINDALE, CA 91706
Region: CORTESE
Envirostor Id: Not reported
Global ID: T10000003521
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED

SPARKLETTS DRINKING WATER (Continued) **S108147379**

Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

LOS ANGELES CO. HMS:

Name:	DS WATERS OF AMERICA LP
Address:	4548 AZUSA CANYON RD
City,State,Zip:	IRWINDALE, CA 917062742
Region:	LA
Permit Category:	I
Facility Id:	007815-046724
Facility Type:	01
Facility Status:	Permit
Area:	3S
Permit Number:	000564493
Permit Status:	Permit

CERS:

Name:	SPARKLETTS DRINKING WATER
Address:	4548 N AZUSA CANYON RD
City,State,Zip:	IRWINDALE, CA 91706
Site ID:	252445
CERS ID:	T10000003521
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	ANOUSH HOUSEPIANS - LOS ANGELES COUNTY
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	ALHAMBRA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	6264583516

H93 **DS WATERS OF AMERICA INC** **RCRA NonGen / NLR** **1024798781**
NNW **4548 AZUSA CANYON RD** **CAL000205984**
1/8-1/4 **IRWINDALE, CA 91706**
0.176 mi.
929 ft. **Site 8 of 9 in cluster H**

Relative: **Higher**
Actual: **424 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	2000-12-20 00:00:00.0
Handler Name:	DS WATERS OF AMERICA INC
Handler Address:	4548 AZUSA CANYON RD
Handler City,State,Zip:	IRWINDALE, CA 91706-2742
EPA ID:	CAL000205984
Contact Name:	MARK CLAYTON
Contact Address:	2300 WINDY RIDGE PARKWAY
Contact City,State,Zip:	ATLANTA, GA 30339
Contact Telephone:	770-937-1455
Contact Fax:	Not reported
Contact Email:	MCLAYTON@DSSERVICES.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2300 WINDY RIDGE PARKWAY
Mailing City,State,Zip:	ATLANTA, GA 30339-0000
Owner Name:	DS SERVICES OF AMERICA INC
Owner Type:	Other
Operator Name:	MARK CLAYTON
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

DS WATERS OF AMERICA INC (Continued) **1024798781**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:44:46.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DS SERVICES OF AMERICA INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2300 WINDY RIDGE PARKWAY
Owner/Operator City,State,Zip:	ATLANTA, GA 30339-0000
Owner/Operator Telephone:	770-933-1400
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARK CLAYTON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2300 WINDY RIDGE PARKWAY
Owner/Operator City,State,Zip:	ATLANTA, GA 30339
Owner/Operator Telephone:	770-937-1455
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

DS WATERS OF AMERICA INC (Continued) **1024798781**

Historic Generators:
- Receive Date: 2000-12-20 00:00:00.0
- Handler Name: DS WATERS OF AMERICA 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: 1152
- NAICS Description: SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION

- NAICS Code: 312112
- NAICS Description: BOTTLED WATER MANUFACTURING

Facility Has Received Notices of Violations:
- Violations: No Violations Found

Evaluation Action Summary:
- Evaluations: No Evaluations Found

K94 **SUPER-7** **HIST UST** **U001569222**
South **1710 SAN BERNARDINO** **HIST CORTESE** **N/A**
1/8-1/4 **COVINA, CA 91722**
0.183 mi.
968 ft. **Site 2 of 9 in cluster K**

Relative: **Lower**
Actual: **410 ft.**

HIST UST:
- Name: SUPER-7 #18832
- Address: 1710 W SAN BERNARDINO RD
- City,State,Zip: COVINA, CA 91722
- File Number: Not reported
- URL: Not reported
- Region: STATE
- Facility ID: 00000005276
- Facility Type: Gas Station
- Other Type: Not reported
- Contact Name: GEORGE CORREA
- Telephone: 8189629108
- Owner Name: THE SOUTHLAND CORPORATION: DBA
- Owner Address: 2444 MOORPARK AVE. SUITE 316
- Owner City,St,Zip: SAN JOSE, CA 95128
- Total Tanks: 0000

- Tank Num: 001
- Container Num: 1883210
- Year Installed: Not reported
- Tank Capacity: 00010000
- Tank Used for: PRODUCT

SUPER-7 (Continued) **U001569222**

Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, Pressure Test

Tank Num: 002
Container Num: 1883220
Year Installed: Not reported
Tank Capacity: 00007500
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, Pressure Test

Tank Num: 003
Container Num: 1993230
Year Installed: Not reported
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, Pressure Test

Tank Num: 004
Container Num: 1883250
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: Not reported
Type of Fuel: 06
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, Pressure Test

HIST CORTESE:
edr_fname: SUPER-7
edr_fadd1: 1710 SAN BERNARDINO
City,State,Zip: COVINA, CA 91722
Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: R-10043

K95 **SUPER-7 18832** **SWEEPS UST** **1000409743**
South **1710 W SAN BERNADINO ROAD** **HIST UST** **N/A**
1/8-1/4 **COVINA, CA 91722** **CA FID UST**
0.183 mi.
968 ft. **Site 3 of 9 in cluster K**

Relative:
Lower

Actual:
410 ft.

SWEEPS UST:
Name: SOUTHLAND CORP - DBA SUPER 7
Address: 1710 W SAN BERNADINO RD
City: COVINA
Status: Active
Comp Number: 10043
Number: 9
Board Of Equalization: Not reported
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89

SUPER-7 18832 (Continued) **1000409743**

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

HIST UST:
Name: SUPER-7 18832
Address: 1710 W SAN BERNADINO ROAD
City,State,Zip: COVINA, CA 91722
File Number: 00028C5D
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00028C5D.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

CA FID UST:
Facility ID: 19054873
Regulated By: UTNKA
Regulated ID: 00005276
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 8180000000
Mail To: Not reported
Mailing Address: 0 BOX
Mailing Address 2: Not reported
Mailing City,St,Zip: COVINA
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

96
NE
1/8-1/4
0.183 mi.
968 ft.

KERIL CORP.,
15644 CYPRESS AVE
IRWINDALE, CA 91706

WIP **S106766493**
N/A

Relative:
Lower

Actual:
419 ft.

WIP:

Name:	KERIL CORP.,
Address:	15644 Cypress Ave
City,State,Zip:	IRWINDALE, CA 91706
Region:	4
File Number:	108.0476
File Status:	**Not reported**
Staff:	UNIDENTIFIED
Facility Suite:	Not reported

K97
South
1/8-1/4
0.185 mi.
975 ft.

THRIFTY OIL STN 294
15602 SAN BERNARDINO ROAD
WEST COVINA, CA 91722

Site 4 of 9 in cluster K

HIST UST **U001569224**
N/A

Relative:
Lower

Actual:
411 ft.

HIST UST:

Name:	THRIFTY OIL STN 294
Address:	15602 SAN BERNARDINO ROAD
City,State,Zip:	WEST COVINA, CA 91722
File Number:	00028CA9
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00028CA9.pdf
Region:	STATE
Facility ID:	00000005530
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:	0004
Tank Num:	001
Container Num:	2941
Year Installed:	Not reported
Tank Capacity:	00008142
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	2942
Year Installed:	Not reported
Tank Capacity:	00010161
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	2943
Year Installed:	Not reported

THRIFTY OIL STN 294 (Continued) **U001569224**

Tank Capacity:	00008142
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor
Tank Num:	004
Container Num:	29410
Year Installed:	Not reported
Tank Capacity:	00000550
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	12
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

K98 **TESORO (USA) 63294** **UST** **U004314116**
South **15602 SAN BERNARDINO RD** **N/A**
1/8-1/4 **COVINA, CA 91722**
0.185 mi.
975 ft. **Site 5 of 9 in cluster K**

Relative: UST:
Lower

Name:	TESORO (USA) 63294
Address:	15602 SAN BERNARDINO RD
City,State,Zip:	COVINA, CA 91722
Facility ID:	LACoFA0023000
Permitting Agency:	Los Angeles County Fire Department
Latitude:	34.08975
Longitude:	-117.94135

Actual:
411 ft.

H99 **POWERS LUMBER CO.,** **CPS-SLIC** **S106484686**
NNW **4407 AZUSA CANYON RD** **LDS** **N/A**
1/8-1/4 **IRWINDALE, CA 91706** **WIP**
0.186 mi. **CERS**
982 ft. **Site 9 of 9 in cluster H**

Relative: CPS-SLIC:
Higher

Name:	POWERS LUMBER CO.,
Address:	4407 AZUSA CANYON RD.
City,State,Zip:	IRWINDALE, CA 91706
Region:	STATE
Facility Status:	**Open - Inactive**
Status Date:	10/29/2014
Global Id:	SL603798880
Lead Agency:	Not reported
Lead Agency Case Number:	Not reported
Latitude:	34.092659
Longitude:	-117.942063
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	Not reported
File Location:	Not reported
Potential Media Affected:	Aquifer used for drinking water supply

Actual:
422 ft.

POWERS LUMBER CO., (Continued) **S106484686**

Potential Contaminants of Concern: Not reported
Site History: Based on the information and staff observations (1995), it was determined that chemicals were not stored or used at the subject site.
Not reported

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

LDS:
Name: OLIVE PIT
Address: 4407 AZUSA CANYON ROAD
City,State,Zip: IRWINDALE, CA 91706

Global Id: T10000008842
Latitude: 34.09583
Longitude: -117.9485
Case Type: Land Disposal Site
Status: Open - Proposed
Status Date: 05/31/2016
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Caseworker: WY
Local Agency: Not reported
RB Case Number: 79-022
LOC Case Number: Not reported
File Location: Regional Board
Potential Media Affect: Not reported
EDR Link ID: T10000008842
Potential Contaminants of Concern: Not reported
Site History: Not reported

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

WIP:
Name: POWERS LUMBER CO.,
Address: 4407 Azusa Canyon Rd
City,State,Zip: IRWINDALE, CA 91706
Region: 4
File Number: 108.0440
File Status: Backlog
Staff: UNIDENTIFIED
Facility Suite: Not reported

CERS:
Name: POWERS LUMBER CO.,
Address: 4407 AZUSA CANYON RD.
City,State,Zip: IRWINDALE, CA 91706
Site ID: 197847
CERS ID: SL603798880
CERS Description: Cleanup Program Site

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

POWERS LUMBER CO., (Continued) **S106484686**

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

Name: OLIVE PIT
Address: 4407 AZUSA CANYON ROAD
City,State,Zip: IRWINDALE, CA 91706
Site ID: 368932
CERS ID: T10000008842
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

I100 **CNTY LA SANITATION DIST/SAN GAB VALEY** **RCRA NonGen / NLR** **1024786112**
SSW **1927 WEST SAN BERNARDINO ROAD** **CAL000012955**
1/8-1/4 **WEST COVINA, CA 91790**
0.187 mi.
986 ft. **Site 8 of 13 in cluster I**

Relative: RCRA NonGen / NLR:
Lower
Date Form Received by Agency: 1989-11-14 00:00:00.0
Actual: Handler Name: CNTY LA SANITATION DIST/SAN GAB VALEY
408 ft. Handler Address: 1927 WEST SAN BERNARDINO ROAD
Handler City,State,Zip: WEST COVINA, CA 91790-0000
EPA ID: CAL000012955
Contact Name: DUNG KONG
Contact Address: PO BOX 4998
Contact City,State,Zip: WHITTIER, CA 90601
Contact Telephone: 562-908-4288
Contact Fax: 562-692-2941
Contact Email: DKONG@LACSD.ORG
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: PO BOX 4998
Mailing City,State,Zip: WHITTIER, CA 90607-4998
Owner Name: LA COUNTY SANITATION DISTRICTS
Owner Type: Other
Operator Name: DUNG KONG

CNTY LA SANITATION DIST/SAN GAB VALEY (Continued) **1024786112**

Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:40:56.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

CNTY LA SANITATION DIST/SAN GAB VALEY (Continued) **1024786112**

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DUNG KONG
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 4998
Owner/Operator City,State,Zip:	WHITTIER, CA 90601
Owner/Operator Telephone:	562-908-4288
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	LA COUNTY SANITATION DISTRICTS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 4998
Owner/Operator City,State,Zip:	WHITTIER, CA 90601-0000
Owner/Operator Telephone:	562-908-4288
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1989-11-14 00:00:00.0
Handler Name:	CNTY LA SANITATION DIST/SAN GAB VALEY
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:	92411
NAICS Description:	ADMINISTRATION OF AIR AND WATER RESOURCE AND SOLID WASTE MANAGEMENT PROGRAMS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

I101
SSW
1/8-1/4
0.187 mi.
986 ft.

Relative: Lower

Actual: 408 ft.

L A CO.,SANITATION DIST, SAN G
1927 W SAN BERNARDINO RD
WEST COVINA, CA 91790

Site 9 of 13 in cluster I

CERS HAZ WASTE
CERS TANKS
FINDS
EMI
NPDES
CIWQS
CERS

1006824377
N/A

CERS HAZ WASTE:
Name: SAN GABRIEL VALLEY - WASTEWATER COLLECTION SYSTEMS
Address: 1927 W. SAN BERNARDINO ROAD
City,State,Zip: WEST COVINA, CA 91790
Site ID: 401339
CERS ID: 10279582
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: SAN GABRIEL VALLEY - WASTEWATER COLLECTION SYSTEMS
Address: 1927 W. SAN BERNARDINO ROAD
City,State,Zip: WEST COVINA, CA 91790
Site ID: 401339
CERS ID: 10279582
CERS Description: Underground Storage Tank

FINDS:
Registry ID: 110013829679

Click Here:

Environmental Interest/Information System:
AIR EMISSIONS CLASSIFICATION UNKNOWN
Registry ID: 110055684406

Click Here:

Environmental Interest/Information System:
STATE MASTER

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

EMI:
Name: L A CO.,SANITATION DIST, SAN G
Address: 1927 W SAN BERNARDINO RD
City,State,Zip: WEST COVINA, CA 90607
Year: 1995
County Code: 19
Air Basin: SC
Facility ID: 7175
Air District Name: SC
SIC Code: 4952
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: 3
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 51
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0

L A CO.,SANITATION DIST, SAN G (Continued) **1006824377**

Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name:	L A CO.,SANITATION DIST, SAN G
Address:	1927 W SAN BERNARDINO RD
City,State,Zip:	WEST COVINA, CA 90607
Year:	1996
County Code:	19
Air Basin:	SC
Facility ID:	7175
Air District Name:	SC
SIC Code:	4952
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
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	L A CO.,SANITATION DIST, SAN G
Address:	1927 W SAN BERNARDINO RD
City,State,Zip:	WEST COVINA, CA 90607
Year:	1997
County Code:	19
Air Basin:	SC
Facility ID:	7175
Air District Name:	SC
SIC Code:	4952
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
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	1
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:	L A CO.,SANITATION DIST, SAN G
Address:	1927 W SAN BERNARDINO RD
City,State,Zip:	WEST COVINA, CA 90607
Year:	1998
County Code:	19
Air Basin:	SC
Facility ID:	7175
Air District Name:	SC
SIC Code:	4952
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
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	1

L A CO.,SANITATION DIST, SAN G (Continued) **1006824377**

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: L A CO.,SANITATION DIST, SAN G
Address: 1927 W SAN BERNARDINO RD
City,State,Zip: WEST COVINA, CA 90607
Year: 1999
County Code: 19
Air Basin: SC
Facility ID: 7175
Air District Name: SC
SIC Code: 4952
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
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 1
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: L A CO.,SANITATION DIST, SAN G
Address: 1927 W SAN BERNARDINO RD
City,State,Zip: WEST COVINA, CA 90607
Year: 2000
County Code: 19
Air Basin: SC
Facility ID: 7175
Air District Name: SC
SIC Code: 4952
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
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 1
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: L A CO.,SANITATION DIST, SAN G
Address: 1927 W SAN BERNARDINO RD
City,State,Zip: WEST COVINA, CA 90607
Year: 2001
County Code: 19
Air Basin: SC
Facility ID: 7175
Air District Name: SC
SIC Code: 4952
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

L A CO.,SANITATION DIST, SAN G (Continued) **1006824377**

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: L A CO.,SANITATION DIST, SAN GABRIEL VAL
Address: 1927 W SAN BERNARDINO RD
City,State,Zip: WEST COVINA, CA 90607
Year: 2002
County Code: 19
Air Basin: SC
Facility ID: 7175
Air District Name: SC
SIC Code: 4952
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
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: L A CO.,SANITATION DIST, SAN GABRIEL VAL
Address: 1927 W SAN BERNARDINO RD
City,State,Zip: WEST COVINA, CA 90607
Year: 2003
County Code: 19
Air Basin: SC
Facility ID: 7175
Air District Name: SC
SIC Code: 4952
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
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: L A CO.,SANITATION DIST, SAN GABRIEL VAL
Address: 1927 W SAN BERNARDINO RD
City,State,Zip: WEST COVINA, CA 90607
Year: 2004
County Code: 19
Air Basin: SC
Facility ID: 7175
Air District Name: SC
SIC Code: 4952

L A CO.,SANITATION DIST, SAN G (Continued) **1006824377**

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:	0.040316
Reactive Organic Gases Tons/Yr:	0.02
Carbon Monoxide Emissions Tons/Yr:	0.2304
NOX - Oxides of Nitrogen Tons/Yr:	0.02161
SOX - Oxides of Sulphur Tons/Yr:	0.000388
Particulate Matter Tons/Yr:	0.001577
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

NPDES:

Name:	SAN GABRIEL VALLEY FIELD OFFICE
Address:	1927 W SAN BERNARDINO RD
City,State,Zip:	WEST COVINA, CA 91790
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 19C372443
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	07/13/2016
Operator Name:	Sanitation Districts of Los Angeles County
Operator Address:	P O Box 4998
Operator City:	Whittier
Operator State:	California
Operator Zip:	90607

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	453106
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	4 19C372443
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:	02/08/2016

L A CO.,SANITATION DIST, SAN G (Continued) **1006824377**

Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	03/16/2015
Processed Date:	03/19/2015
Status:	Terminated
Status Date:	07/13/2016
Place Size:	2.6
Place Size Unit:	Acres
Contact:	Melissa Fischer
Contact Title:	Supervising Engineer
Contact Phone:	562-908-4288
Contact Phone Ext:	2824
Contact Email:	mfischer@lacsd.org
Operator Name:	Sanitation Districts of Los Angeles County
Operator Address:	P O Box 4998
Operator City:	Whittier
Operator State:	California
Operator Zip:	90607
Operator Contact:	Melissa Fischer
Operator Contact Title:	Supervising Engineer
Operator Contact Phone:	562-908-4288
Operator Contact Phone Ext:	2824
Operator Contact Email:	mfischer@lacsd.org
Operator Type:	Special District
Developer:	Excel Paving Company
Developer Address:	2230 Lemon Ave
Developer City:	Long Beach
Developer State:	California
Developer Zip:	91790
Developer Contact:	Tim Crosby
Developer Contact Title:	Project Manager
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commertial Ind:	Y
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Parking Lot Paving
Constype Other Ind:	Y
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Not reported
Certifier:	Ann Heil
Certifier Title:	Supervisor

L A CO.,SANITATION DIST, SAN G (Continued) **1006824377**

Certification Date:	18-SEP-15
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000002
Status:	Terminated
Agency Number:	0
Region:	4
Regulatory Measure ID:	453106
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19C372443
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/19/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	02/08/2016
Discharge Name:	Sanitation Districts of Los Angeles County
Discharge Address:	P O Box 4998
Discharge City:	Whittier
Discharge State:	California
Discharge Zip:	90607
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported

L A CO.,SANITATION DIST, SAN G (Continued) **1006824377**

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:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	SAN GABRIEL VALLEY FIELD OFFICE
Address:	1927 W SAN BERNARDINO RD
City,State,Zip:	WEST COVINA, CA 91790
Agency:	Sanitation Districts of Los Angeles County
Agency Address:	P O Box 4998, Whittier, CA 90607
Place/Project Type:	Construction - Commercial, Other: Parking Lot Paving
SIC/NAICS:	Not reported
Region:	4
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	4 19C372443
NPDES Number:	CAS000002
Adoption Date:	01/01/1900
Effective Date:	03/19/2015
Termination Date:	02/08/2016
Expiration/Review Date:	01/01/1900
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:	34.091439
Longitude:	-117.944663

CERS:

Name:	L A CO.,SANITATION DIST, SAN G
Address:	1927 W SAN BERNARDINO RD

L A CO.,SANITATION DIST, SAN G (Continued) **1006824377**

City,State,Zip: WEST COVINA, CA 91790
Site ID: 476257
CERS ID: 110013829679
CERS Description: US EPA Air Emission Inventory System (EIS)

Name: SAN GABRIEL VALLEY - WASTEWATER COLLECTION SYSTEMS
Address: 1927 W. SAN BERNARDINO ROAD
City,State,Zip: WEST COVINA, CA 91790
Site ID: 401339
CERS ID: 10279582
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 401339
Site Name: SAN GABRIEL VALLEY - WASTEWATER COLLECTION SYSTEMS
Violation Date: 01-06-2015
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)
Violation Description: Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.
Violation Notes: Returned to compliance on 02/12/2015.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 401339
Site Name: SAN GABRIEL VALLEY - WASTEWATER COLLECTION SYSTEMS
Violation Date: 12-16-2015
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.
Violation Notes: Returned to compliance on 02/01/2016.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 401339
Site Name: SAN GABRIEL VALLEY - WASTEWATER COLLECTION SYSTEMS
Violation Date: 12-16-2015
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.
Violation Notes: Returned to compliance on 02/01/2016.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 401339
Site Name: SAN GABRIEL VALLEY - WASTEWATER COLLECTION SYSTEMS
Violation Date: 01-06-2015
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description: Failure to comply with one or more of the operating permit conditions.

L A CO.,SANITATION DIST, SAN G (Continued) **1006824377**

Violation Notes: Returned to compliance on 02/12/2015.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 401339
Site Name: SAN GABRIEL VALLEY - WASTEWATER COLLECTION SYSTEMS
Violation Date: 12-13-2017
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 01/11/2018.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 401339
Site Name: SAN GABRIEL VALLEY - WASTEWATER COLLECTION SYSTEMS
Violation Date: 01-06-2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 02/12/2015.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 401339
Site Name: SAN GABRIEL VALLEY - WASTEWATER COLLECTION SYSTEMS
Violation Date: 12-16-2015
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, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes: Returned to compliance on 02/01/2016.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 401339
Site Name: SAN GABRIEL VALLEY - WASTEWATER COLLECTION SYSTEMS
Violation Date: 12-16-2015
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 02/01/2016.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 401339
Site Name: SAN GABRIEL VALLEY - WASTEWATER COLLECTION SYSTEMS
Violation Date: 12-28-2018
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

L A CO.,SANITATION DIST, SAN G (Continued) **1006824377**

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 04/08/2019.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS
Site ID:	401339
Site Name:	SAN GABRIEL VALLEY - WASTEWATER COLLECTION SYSTEMS
Violation Date:	12-13-2017
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 or maintain a current facility plot plan.
Violation Notes:	Returned to compliance on 01/11/2018.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS
Site ID:	401339
Site Name:	SAN GABRIEL VALLEY - WASTEWATER COLLECTION SYSTEMS
Violation Date:	11-29-2018
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

L A CO.,SANITATION DIST, SAN G (Continued) **1006824377**

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 12/28/2018.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 401339
Site Name: SAN GABRIEL VALLEY - WASTEWATER COLLECTION SYSTEMS
Violation Date: 01-06-2015
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes: Returned to compliance on 02/12/2015.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 401339
Site Name: SAN GABRIEL VALLEY - WASTEWATER COLLECTION SYSTEMS
Violation Date: 12-13-2017
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: Returned to compliance on 01/11/2018.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-06-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOV-2014 MC REJ,NO FAC TRNG IN 2014,2014 SCTR NOT SUB 30 DAYS;VR TLS 300C MON-CERT 010614,SCTR 032814,VR 208-SUMPS,VR 420-ANN,VR 001-UDC
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS

L A CO.,SANITATION DIST, SAN G (Continued) **1006824377**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-30-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	CHRISTINE GURGA NO SIGNIFICANT VIOLATIONS OBSERVED
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-30-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	CHRISTINE GURGA NO SIGNIFICANT VIOLATIONS OBSERVED
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-10-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	William Balas, manager
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-10-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	William Balas, manager
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-21-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	SENSORS IN PLACE AT LOW POINT IN SUMPS.NO LIQ OBSERVED IN SMPS/UDCS.TEST BOOTS OFF.DOCUMENTS @ SITE.CERS ACCEPTED.VR PANEL W/LIGHTS FXNL
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-29-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	NOVC:LATE ON O/F INSP(CONDUCTED @INSP).ALL OTHER DOCS ONSITE. SUMPS CLEAN/DRY.CERS ACCEPTED ON 120318.VR STATES ALL FUNCTIONS NORMAL.
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS

L A CO.,SANITATION DIST, SAN G (Continued) **1006824377**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-13-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS CORRECTIONS, NEED TO TEST 87 FILL BUCKET, SUMPS WERE DRY SENSORS AT LOWEST POINT; PAPERWORK ONSITE
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-14-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: SENSORS IN PLACE; SPBKS/UDCS/SUMPS CLEAN AND DRY. ALL DOCUMENTS AND CERTIFICATIONS WERE ONSITE/CERS/HMS. CERS-10/07/2016 ACCEPTED
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-16-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOTICE ISSUED:OVERDUE DIESEL SPILL BUCKET TEST; OVERDUE 6MONTH 2NDRY CONTAINMENT RETEST OF 87 FILL SUMP; CERS CORRECTIONS REQUIRED.
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-28-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: NOVC ISSUED TO PULL PERMIT,REPLACE FLAPPER ON TANK #4,AND RE-INSPECT W/ 72 HOUR NOTIFICATION.
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
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: Document Preparer
Entity Name: CHRISTINE GURGA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

L A CO.,SANITATION DIST, SAN G (Continued) **1006824377**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Tank Owner
Entity Name:	LA COUNTY SANITATION DISTRICTS
Entity Title:	Not reported
Affiliation Address:	1955 WORKMAN MILL ROAD
Affiliation City:	WHITTIER
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90601
Affiliation Phone:	(562) 699-7411
Affiliation Type Desc:	Identification Signer
Entity Name:	ANDRE SCHMIDT
Entity Title:	COLLECTION SYSTEMS MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1927 W. SAN BERNARDINO RD.
Affiliation City:	WEST COVINA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91790
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Los Angeles County Sanitation Districts
Entity Title:	Not reported
Affiliation Address:	1927 W. SAN BERNARDINO RD.
Affiliation City:	WEST COVINA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91790
Affiliation Phone:	(626) 962-8605
Affiliation Type Desc:	Operator
Entity Name:	Los Angeles County Sanitation Districts
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) 437-6520
Affiliation Type Desc:	UST Tank Operator
Entity Name:	LACSD - SAN GABRIEL VALLEY FIELD OFFICE
Entity Title:	Not reported

L A CO.,SANITATION DIST, SAN G (Continued) **1006824377**

Affiliation Address:	1927 W. SAN BERNARDINO ROAD
Affiliation City:	WEST COVINA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91790
Affiliation Phone:	(310) 909-3964
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	LA COUNTY SANITATION DISTRICTS
Entity Title:	Not reported
Affiliation Address:	1955 WORKMAN MILL ROAD
Affiliation City:	WHITTIER
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90601
Affiliation Phone:	(562) 699-7411
Affiliation Type Desc:	Environmental Contact
Entity Name:	CHRISTINE GURGA
Entity Title:	Not reported
Affiliation Address:	920 S. ALAMEDA ST.
Affiliation City:	COMPTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90221
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	LA Co Sanitation Districts
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Los Angeles County Sanitation Districts
Entity Title:	Not reported
Affiliation Address:	1955 WORKMAN MILL ROAD
Affiliation City:	WHITTIER
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90601
Affiliation Phone:	(562) 699-7411
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Angela Chang
Entity Title:	Senior Engineer
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(562) 699-7411

I102 **CNTY LA SANITATION DIST/SAN GAB VALEY** **HIST UST** **S113025992**
SSW **1927 WEST SAN BERNARDINO ROAD** **HAZNET** **N/A**
1/8-1/4 **WEST COVINA, CA 91790** **HWTS**
0.187 mi.
986 ft. **Site 10 of 13 in cluster I**

Relative:
Lower

Actual:
408 ft.

HIST UST:

Name:	SAN GABRIEL VALLEY MAINTENANCE
Address:	1927 WEST SAN BERNARDINO ROAD
City,State,Zip:	WEST COVINA, CA 91790
File Number:	00027443
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00027443.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

HAZNET:

Name:	CNTY LA SANITATION DIST/SAN GAB VALEY
Address:	1927 WEST SAN BERNARDINO ROAD
Address 2:	Not reported
City,State,Zip:	WEST COVINA, CA 906074998
Contact:	WILLIAM CHEN
Telephone:	5629084288
Mailing Name:	Not reported
Mailing Address:	PO BOX 4998
Year:	2019
Gepaid:	CAL000012955
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)
Tons:	0.03750
Year:	2019
Gepaid:	CAL000012955
TSD EPA ID:	AZR000521146
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.03750

CNTY LA SANITATION DIST/SAN GAB VALEY (Continued) **S113025992**

Year:	2016
Gepaid:	CAL000012955
TSD EPA ID:	CAT080013352
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.1668
Year:	2015
Gepaid:	CAL000012955
TSD EPA ID:	CAD097030993
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:	0.0875
Year:	2015
Gepaid:	CAL000012955
TSD EPA ID:	CAT080013352
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.2085
Year:	2013
Gepaid:	CAL000012955
TSD EPA ID:	CAD097030993
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:	2012
Gepaid:	CAL000012955
TSD EPA ID:	CAD097030993
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:	0.05
Year:	2012
Gepaid:	CAL000012955
TSD EPA ID:	CAD009007626
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	16
Year:	2011
Gepaid:	CAL000012955
TSD EPA ID:	CAD028409019
CA Waste Code:	123 - Unspecified alkaline solution
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.03753
Year:	2006

CNTY LA SANITATION DIST/SAN GAB VALEY (Continued) **S113025992**

Gepaid:	CAL000012955
TSD EPA ID:	CAT000613976
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H01 - Transfer Station
Tons:	0.17514

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

Additional Info:

Year:	2002
Gen EPA ID:	CAL000012955
Shipment Date:	20020813
Creation Date:	3/17/2003 18:31:23
Receipt Date:	20020814
Manifest ID:	21962877
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:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.102
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:

Year:	1997
Gen EPA ID:	CAL000012955
Shipment Date:	19970616
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970619
Manifest ID:	96066711
Trans EPA ID:	CAD072953771
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 EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	491 - Unspecified sludge waste
RCRA Code:	D002

CNTY LA SANITATION DIST/SAN GAB VALEY (Continued) **S113025992**

Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.65
Waste Quantity:	1300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1995
Gen EPA ID:	CAL000012955
Shipment Date:	19950523
Creation Date:	10/24/1995 0:00:00
Receipt Date:	19950525
Manifest ID:	93652681
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0144
Waste Quantity:	4
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:	2016
Gen EPA ID:	CAL000012955
Shipment Date:	20151117
Creation Date:	1/11/2016 22:16:49
Receipt Date:	20151119
Manifest ID:	015148347JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	EVOQUA WATER TECHNOLOGIES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported

CNTY LA SANITATION DIST/SAN GAB VALEY (Continued) **S113025992**

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0375
Waste Quantity:	75
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:	20151112
Creation Date:	2/5/2016 22:15:30
Receipt Date:	20151123
Manifest ID:	015152144JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
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:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150710
Creation Date:	9/4/2015 22:15:45
Receipt Date:	20150715
Manifest ID:	014071794JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	EVOQUA WATER TECHNOLOGIES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

CNTY LA SANITATION DIST/SAN GAB VALEY (Continued) **S113025992**

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

Additional Info:

Year:	2006
Gen EPA ID:	CAL000012955
Shipment Date:	20060429
Creation Date:	8/18/2006 18:31:26
Receipt Date:	Not reported
Manifest ID:	22004168
Trans EPA ID:	NJD080631369
Trans Name:	ONYX ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL
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:	D001
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
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:	20060429
Creation Date:	8/18/2006 18:31:26
Receipt Date:	Not reported
Manifest ID:	22004168
Trans EPA ID:	NJD080631369
Trans Name:	ONYX ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL
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:	D001
Meth Code:	- Not reported
Quantity Tons:	0.417
Waste Quantity:	100
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:	20060428

CNTY LA SANITATION DIST/SAN GAB VALEY (Continued) **S113025992**

Creation Date:	7/29/2006 18:34:05
Receipt Date:	20060428
Manifest ID:	22004168
Trans EPA ID:	NJD080631369
Trans Name:	ONYX ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.417
Waste Quantity:	100
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:	20060428
Creation Date:	7/29/2006 18:34:05
Receipt Date:	20060428
Manifest ID:	22004168
Trans EPA ID:	NJD080631369
Trans Name:	ONYX ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.14595
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20060417
Creation Date:	7/29/2006 18:33:20
Receipt Date:	20060427
Manifest ID:	25027138
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

CNTY LA SANITATION DIST/SAN GAB VALEY (Continued) **S113025992**

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:	0.09174
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:	20060123
Creation Date:	7/11/2006 18:33:41
Receipt Date:	20060123
Manifest ID:	24355822
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:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1993
Gen EPA ID:	CAL000012955
Shipment Date:	19930908
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19930909
Manifest ID:	92755316
Trans EPA ID:	CAD980676720
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	Not reported
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:	Not reported
Meth Code:	T01 - Treatment, Tank

CNTY LA SANITATION DIST/SAN GAB VALEY (Continued) **S113025992**

Quantity Tons:	0.2919
Waste Quantity:	70
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1999
Gen EPA ID:	CAL000012955
Shipment Date:	19990615
Creation Date:	8/19/1999 0:00:00
Receipt Date:	19990625
Manifest ID:	99288056
Trans EPA ID:	CAL922125668
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.0425
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

Additional Info:

Year:	2012
Gen EPA ID:	CAL000012955
Shipment Date:	20121116
Creation Date:	1/9/2013 22:15:34
Receipt Date:	20121116
Manifest ID:	000751492FLE
Trans EPA ID:	CAR000049064
Trans Name:	ECTI
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009007626
Trans Name:	AZUSA LAND RECLAMATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As

CNTY LA SANITATION DIST/SAN GAB VALEY (Continued) **S113025992**

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons:	16
Waste Quantity:	40
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120228
Creation Date:	4/20/2012 20:30:44
Receipt Date:	20120308
Manifest ID:	009563088JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS INDUSTRY INC
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:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2011
Gen EPA ID:	CAL000012955
Shipment Date:	20110915
Creation Date:	12/9/2011 18:30:36
Receipt Date:	20110921
Manifest ID:	005728847JJK
Trans EPA ID:	CAD982030173
Trans Name:	ECOLOGY CONTROL INDUSTRIES (MONTCLAIR)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	123 - Unspecified alkaline solution
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.03753
Waste Quantity:	9

CNTY LA SANITATION DIST/SAN GAB VALEY (Continued) **S113025992**

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:	2013
Gen EPA ID:	CAL000012955
Shipment Date:	20130117
Creation Date:	3/7/2013 22:15:23
Receipt Date:	20130124
Manifest ID:	010875943JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS INDUSTRY INC
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:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2005
Gen EPA ID:	CAL000012955
Shipment Date:	20051103
Creation Date:	3/14/2007 18:30:14
Receipt Date:	20051115
Manifest ID:	24373564
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:	0.10008

CNTY LA SANITATION DIST/SAN GAB VALEY (Continued) **S113025992**

Waste Quantity:	24
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050527
Creation Date:	9/13/2005 18:30:54
Receipt Date:	20050602
Manifest ID:	24601146
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.14595
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAL000012955
Shipment Date:	20151117
Creation Date:	1/11/2016 22:16:49
Receipt Date:	20151119
Manifest ID:	015148347JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	EVOQUA WATER TECHNOLOGIES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

CNTY LA SANITATION DIST/SAN GAB VALEY (Continued) **S113025992**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151112
Creation Date:	2/5/2016 22:15:30
Receipt Date:	20151123
Manifest ID:	015152144JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
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:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150710
Creation Date:	9/4/2015 22:15:45
Receipt Date:	20150715
Manifest ID:	014071794JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	EVOQUA WATER TECHNOLOGIES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1994
Gen EPA ID:	CAL000012955

CNTY LA SANITATION DIST/SAN GAB VALEY (Continued) **S113025992**

Shipment Date:	19940926
Creation Date:	10/17/1995 0:00:00
Receipt Date:	19940927
Manifest ID:	93540386
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:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1245
Waste Quantity:	249
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

HWTS:

Name:	CNTY LA SANITATION DIST/SAN GAB VALEY
Address:	1927 WEST SAN BERNARDINO ROAD
Address 2:	Not reported
City,State,Zip:	WEST COVINA, CA 917900000
EPA ID:	CAL000012955
Inactive Date:	Not reported
Create Date:	11/14/1989
Last Act Date:	07/15/2020
Mailing Name:	Not reported
Mailing Address:	PO BOX 4998
Mailing Address 2:	Not reported
Mailing City,State,Zip:	WHITTIER, CA 90607
Owner Name:	COUNTY SANITATION DISTRICT NO 2 OF LA
Owner Address:	PO BOX 4998
Owner Address 2:	Not reported
Owner City,State,Zip:	WHITTIER, CA 906010000
Contact Name:	WILLIAM CHEN
Contact Address:	PO BOX 4998
Contact Address 2:	Not reported
City,State,Zip:	WHITTIER, CA 90601

NAICS:

EPA ID:	CAL000012955
Create Date:	2002-03-14 16:36:27.000
NAICS Code:	92411
NAICS Description:	Administration of Air and Water Resource and Solid Waste Management Programs
Issued EPA ID Date:	1989-11-14 00:00:00
Inactive Date:	Not reported
Facility Name:	CNTY LA SANITATION DIST/SAN GAB VALEY
Facility Address:	1927 WEST SAN BERNARDINO ROAD
Facility Address 2:	Not reported

CNTY LA SANITATION DIST/SAN GAB VALEY (Continued) **S113025992**

Facility City: WEST COVINA
Facility County: Not reported
Facility State: CA
Facility Zip: 917900000

I103 **SAN GABRIEL VALLEY - WASTEWATER COLLECTION SYSTEMS** **UST** **U004049088**
SSW **1927 W. SAN BERNARDINO ROAD** **N/A**
1/8-1/4 **WEST COVINA, CA 91790**
0.187 mi.
986 ft. **Site 11 of 13 in cluster I**

Relative: UST:
Lower
Name: SAN GABRIEL VALLEY - WASTEWATER COLLECTION SYSTEMS
Actual: Address: 1927 W. SAN BERNARDINO ROAD
408 ft. City,State,Zip: WEST COVINA, CA 91790
Facility ID: LACoFA0023013
Permitting Agency: Los Angeles County Fire Department
Latitude: 34.09021
Longitude: -117.94403

Name: LA CO SAN DIS-SAN GABRIEL VAL
Address: 1927 W SAN BERNARDINO RD
City,State,Zip: WEST COVINA, CA 91790
Facility ID: 12605
Permitting Agency: LOS ANGELES COUNTY
Latitude: 34.09017
Longitude: -117.9441

I104 **LA CO SAN DIS-SAN GABRIEL VAL** **SWEEPS UST** **U003777024**
SSW **1927 W SAN BERNARDINO RD** **N/A**
1/8-1/4 **WEST COVINA, CA**
0.187 mi.
986 ft. **Site 12 of 13 in cluster I**

Relative: SWEEPS UST:
Lower
Name: LA CO SAN DIS-SAN GABRIEL VAL
Actual: Address: 1927 W SAN BERNARDINO RD
408 ft. City: WEST COVINA
Status: Active
Comp Number: 12605
Number: 9
Board Of Equalization: 44-009847
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-012605-000001
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: 2

LA CO SAN DIS-SAN GABRIEL VAL (Continued) **U003777024**

Name:	LA CO SAN DIS-SAN GABRIEL VAL
Address:	1927 W SAN BERNARDINO RD
City:	WEST COVINA
Status:	Active
Comp Number:	12605
Number:	9
Board Of Equalization:	44-009847
Referral Date:	06-30-89
Action Date:	Not reported
Created Date:	06-30-89
Owner Tank Id:	Not reported
SWRCB Tank Id:	19-000-012605-000002
Tank Status:	A
Capacity:	Not reported
Active Date:	06-30-89
Tank Use:	UNKNOWN
STG:	W
Content:	Not reported
Number Of Tanks:	Not reported

I105 **SAN GABRIEL VALLEY MAINTENANCE** **HIST UST** **U001570781**
SSW **1927 W SAN BERNARDINO RD** **N/A**
1/8-1/4 **WEST COVINA, CA 91790**
0.187 mi.
986 ft. **Site 13 of 13 in cluster I**

Relative: HIST UST:
Lower

Actual: Name:	SAN GABRIEL VALLEY MAINTENANCE
408 ft. Address:	1927 W SAN BERNARDINO RD
City,State,Zip:	WEST COVINA, CA 91790
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000004030
Facility Type:	Other
Other Type:	SEWAGE TREATMENT
Contact Name:	BILLY MAX WHITE
Telephone:	8189628605
Owner Name:	COUNTY SANITATION DISTRICTS OF
Owner Address:	1955 WORKMAN MILL ROAD P.O. BO
Owner City,St,Zip:	WHITTIER, CA 90607
Total Tanks:	0002
Tank Num:	001
Container Num:	SG1
Year Installed:	1955
Tank Capacity:	00002000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	3/16
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	SG2
Year Installed:	1972
Tank Capacity:	00002000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR

SAN GABRIEL VALLEY MAINTENANCE (Continued) **U001570781**

Container Construction Thickness: 3/16
Leak Detection: Stock Inventor

J106 **CONCORDE BATTERY CORPORATION** **RCRA-LQG** **1000218861**
SW **2009 SAN BERNARDINO ROAD** **CERS HAZ WASTE** **91790NTRSP2009S**
1/8-1/4 **WEST COVINA, CA 91790** **SWEEPS UST**
0.193 mi. **CA FID UST**
1019 ft. **Site 3 of 4 in cluster J** **CHMIRS**
TRIS
Relative: Lower **ICIS**
US AIRS
Actual: 407 ft. **EMI**
WDS
WIP
CERS

RCRA-LQG:

Date Form Received by Agency:	2020-02-25 00:00:00.0
Handler Name:	INTERSPACE BATTERY CORPORATION
Handler Address:	2009 W. SAN BERNARDINO RD.
Handler City,State,Zip:	WEST COVINA, CA 91790-0000
EPA ID:	CAD981632979
Contact Name:	JULIAN IANNINI
Contact Address:	W. SAN BERNARDINO RD.
Contact City,State,Zip:	WEST COVINA, CA 91790
Contact Telephone:	626-813-1234 x274
Contact Fax:	Not reported
Contact Email:	JIANNINI@CONCORDEBATTERY.COM
Contact Title:	DIRECTOR OF EHS
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2019
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	W. SAN BERNARDINO RD
Mailing City,State,Zip:	WEST COVINA, CA 91790
Owner Name:	INTERSPACE BATTERY CORPORTAION
Owner Type:	Private
Operator Name:	INTERSPACE BATTERY 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:	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

CONCORDE BATTERY CORPORATION (Continued) **1000218861**

Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-10-26 14:16:52.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2013

Click Here for Biennial Reporting System Data:
Year: 2011

Click Here for Biennial Reporting System Data:
Year: 2009

CONCORDE BATTERY CORPORATION (Continued) **1000218861**

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D004
Waste Description: ARSENIC

Waste Code: D008
Waste Description: LEAD

Waste Code: D035
Waste Description: METHYL ETHYL KETONE

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: INTERSPACE BATTERY CORP
Legal Status: Private
Date Became Current: 1977-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2009 SAN BERNARDINO RD
Owner/Operator City,State,Zip: WEST COVINA, CA 91790
Owner/Operator Telephone: 626-813-1234
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: INTERSPACE BATTERY CORPORTAION
Legal Status: Private
Date Became Current: 1977-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2009 W. SAN BERNARDINO RD.
Owner/Operator City,State,Zip: WEST COVINA, CA 91790
Owner/Operator Telephone: 626-813-1234
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: INTERSPACE BATTERY CORPORATION
Legal Status: Private

CONCORDE BATTERY CORPORATION (Continued) **1000218861**

Date Became Current:	1977-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2009 W. SAN BERNARDINO RD.
Owner/Operator City,State,Zip:	WEST COVINA, CA 91790
Owner/Operator Telephone:	626-813-1234
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	INTERSPACE BATTERY CORPORATION
Legal Status:	Private
Date Became Current:	1977-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2009 W. SAN BERNARDINO RD.
Owner/Operator City,State,Zip:	WEST COVINA, CA 91790
Owner/Operator Telephone:	626-813-1234
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	INTERSPACE BATTERY CORPORATION
Legal Status:	Private
Date Became Current:	1977-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	INTERSPACE BATTERY CORPORTAION
Legal Status:	Private
Date Became Current:	1977-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2009 W. SAN BERNARDINO RD.
Owner/Operator City,State,Zip:	WEST COVINA, CA 91790
Owner/Operator Telephone:	626-813-1234
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DON GODBER/GLENN HOLLETT
Legal Status:	Private
Date Became Current:	1977-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2009 SAN BERNARDINO RD
Owner/Operator City,State,Zip:	WEST COVINA, CA 91790
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

CONCORDE BATTERY CORPORATION (Continued) **1000218861**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	INTERSPACE BATTERY CORP
Legal Status:	Private
Date Became Current:	1977-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	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:	Operator
Owner/Operator Name:	INTERSPACE BATTERY CORPORATION
Legal Status:	Private
Date Became Current:	1977-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	INTERSPACE BATTERY CORPORATION
Legal Status:	Private
Date Became Current:	1977-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2009 W. SAN BERNARDINO RD.
Owner/Operator City,State,Zip:	WEST COVINA, CA 91790
Owner/Operator Telephone:	626-813-1234
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	INTERSPACE BATTERY CORPORATION
Legal Status:	Private
Date Became Current:	1977-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2009 W. SAN BERNARDINO RD.
Owner/Operator City,State,Zip:	WEST COVINA, CA 91790
Owner/Operator Telephone:	626-813-1234
Owner/Operator Telephone Ext:	Not reported

CONCORDE BATTERY CORPORATION (Continued) **1000218861**

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	DON GODBER/GLENN HOLLETT
Legal Status:	Private
Date Became Current:	1977-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2009 SAN BERNARDINO RD
Owner/Operator City,State,Zip:	WEST COVINA, CA 91790
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	DON GODBER/GLENN HOLLETT
Legal Status:	Private
Date Became Current:	1977-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	DON GODBER/GLENN HOLLETT
Legal Status:	Private
Date Became Current:	1977-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	INSTERSPACE BATTERY CORPORATION
Legal Status:	Private
Date Became Current:	1977-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2009 SAN BERNARDINO
Owner/Operator City,State,Zip:	WEST COVINA, CA 91790
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	RONALD HOLLETT
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED

CONCORDE BATTERY CORPORATION (Continued) **1000218861**

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:	DON GODBER/GLENN HOLLETT
Legal Status:	Private
Date Became Current:	1977-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2009 SAN BERNARDINO ROAD
Owner/Operator City,State,Zip:	WEST COVINA, CA 91790
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	DON GODBER/GLENN HOLLETT
Legal Status:	Private
Date Became Current:	1977-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	INTERSPACE BATTERY CORPORATION
Legal Status:	Private
Date Became Current:	1977-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2009 SAN BERNARDINO ROAD
Owner/Operator City,State,Zip:	WEST COVINA, CA 91790
Owner/Operator Telephone:	626-813-1234
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	INTERSPACE BATTERY CORPORTAION
Legal Status:	Private
Date Became Current:	1977-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2009 W. SAN BERNARDINO RD.
Owner/Operator City,State,Zip:	WEST COVINA, CA 91790
Owner/Operator Telephone:	626-813-1234
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	DON GODBER/GLENN HOLLETT
Legal Status:	Private

CONCORDE BATTERY CORPORATION (Continued) **1000218861**

Date Became Current: 1977-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: INTERSPACE BATTERY CORPORTAION
Legal Status: Private
Date Became Current: 1977-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2009 W. SAN BERNARDINO RD.
Owner/Operator City,State,Zip: WEST COVINA, CA 91790
Owner/Operator Telephone: 626-813-1234
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DON GODBER/GLENN HOLLETT
Legal Status: Private
Date Became Current: 1977-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2009 SAN BERNARDINO ROAD
Owner/Operator City,State,Zip: WEST COVINA, CA 91790
Owner/Operator Telephone: 626-813-1234
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2010-06-03 00:00:00.0
Handler Name: INTERSPACE BATTERY CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2012-03-16 00:00:00.0
Handler Name: INTERSPACE BATTERY CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

CONCORDE BATTERY CORPORATION (Continued) **1000218861**

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

Receive Date: 2014-03-01 00:00:00.0
Handler Name: INTERSPACE BATTERY CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2016-02-06 00:00:00.0
Handler Name: INTERSPACE BATTERY CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2018-02-20 00:00:00.0
Handler Name: INTERSPACE BATTERY CO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2020-02-25 00:00:00.0
Handler Name: INTERSPACE BATTERY CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1996-09-01 00:00:00.0
Handler Name: INTERSPACE BATTERY CO

CONCORDE BATTERY CORPORATION (Continued) **1000218861**

Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-01-20 00:00:00.0
Handler Name: INTERSPACE BATTERY CORPORATION
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: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2019-01-14 00:00:00.0
Handler Name: INTERSPACE BATTERY CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1987-02-06 00:00:00.0
Handler Name: INTERSPACE BATTERY 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: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2019-01-29 00:00:00.0
Handler Name: INTERSPACE BATTERY CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

CONCORDE BATTERY CORPORATION (Continued) **1000218861**

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1992-03-31 00:00:00.0
Handler Name: INTERSPACE BATTERY CORP.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1995-03-31 00:00:00.0
Handler Name: INTERSPACE BATTERY CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1996-03-14 00:00:00.0
Handler Name: INTERSPACE BATTERY CORP.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1999-03-04 00:00:00.0
Handler Name: INTERSPACE BATTERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

CONCORDE BATTERY CORPORATION (Continued) **1000218861**

Receive Date: 2000-10-12 00:00:00.0
Handler Name: INTERSPACE BATTERY CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-03-01 00:00:00.0
Handler Name: INTERSPACE BATTERY CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-01-20 00:00:00.0
Handler Name: INTERSPACE BATTERY CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
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: 2008-01-17 00:00:00.0
Handler Name: INTERSPACE BATTERY CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
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: 335911
NAICS Description: STORAGE BATTERY MANUFACTURING

NAICS Code: 335929

CONCORDE BATTERY CORPORATION (Continued) **1000218861**

NAICS Description: OTHER COMMUNICATION AND ENERGY WIRE MANUFACTURING

Facility Has Received Notices of Violation:

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
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 Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

CONCORDE BATTERY CORPORATION (Continued) **1000218861**

Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 2012-06-08 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
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: 2008-08-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
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

CERS HAZ WASTE:
Name: CONCORDE BATTERY CORP

CONCORDE BATTERY CORPORATION (Continued) **1000218861**

Address: 2009 SAN BERNARDINO RD
City,State,Zip: WEST COVINA, CA 91790
Site ID: 390477
CERS ID: 10308205
CERS Description: Hazardous Waste Generator

Name: INTERSPACE BATTERY INC
Address: 2009 SAN BERNARDINO RD
City,State,Zip: WEST COVINA, CA 91790
Site ID: 395193
CERS ID: 10152745
CERS Description: Hazardous Waste Generator

Name: INTERSPACE BATTERY INC
Address: 2009 SAN BERNARDINO RD
City,State,Zip: WEST COVINA, CA 91790
Site ID: 395193
CERS ID: 10152745
CERS Description: RCRA LQ HW Generator

Name: INTERSPACE BATTERY INC
Address: 2009 SAN BERNARDINO RD
City,State,Zip: WEST COVINA, CA 91790
Site ID: 395193
CERS ID: 10152745
CERS Description: Hazardous Waste Onsite Treatment

SWEEPS UST:
Name: INTERSPACE BATTERY SHOP
Address: 2009 SAN BERNARDINO RD
City: WEST COVINA
Status: Active
Comp Number: 15119
Number: 1
Board Of Equalization: Not reported
Referral Date: 06-01-90
Action Date: 06-01-90
Created Date: 06-01-90
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-015119-000001
Tank Status: A
Capacity: 9940
Active Date: 06-01-90
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 1

CA FID UST:
Facility ID: 19022805
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 8189624006
Mail To: Not reported

CONCORDE BATTERY CORPORATION (Continued) **1000218861**

Mailing Address: 2009 SAN BERNARDINO RD
Mailing Address 2: Not reported
Mailing City,St,Zip: WEST COVINA 91790
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CHMIRS:

Name:	Not reported
Address:	2009 SAN BERNARDINO RD
City,State,Zip:	WEST COVINA, CA
OES Incident Number:	9-3903
OES notification:	09/15/1999
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1999
Agency:	Los Angeles Co Fire
Incident Date:	9/15/199912:00:00 AM

CONCORDE BATTERY CORPORATION (Continued) **1000218861**

Admin Agency:	L. A. County Fire Prevention
Amount:	Not reported
Contained:	Yes
Site Type:	Merchant/Business
E Date:	Not reported
Substance:	lead monoxide
Pounds:	1
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Pumping operation failed due to overpressurization or faulty relief valve allowing dust type vapor to escape.

Facility, Chemical, Releases and Other Waste Management Summary Information:

TRI ID:	91790NTRSP2009S
Form Type:	Form R
Reporting year:	2018
Trade secret indicator:	NO
Sanitized indicator:	NO
Title of certifying official:	VICE PRESIDENT, MANUFACTURING EDWARD FREY
Certifying officials signature indicator:	ELECTRONIC
Date signed:	2019-06-17
Name:	CONCORDE/INTERSPACE BATTERY CORP
Address:	2009 SAN BERNARDINO ROAD
City,State,Zip:	WEST COVINA, CA 91790
BIA code:	Not reported
Tribe name:	Not reported
Mailing name:	CONCORDE/INTERSPACE BATTERY CORP
Mailing street:	2009 SAN BERNARDINO RD
Mailing province:	Not reported
Mailing City,State,Zip:	WEST COVINA, CA 91790
Entire facility ind:	YES
Partial facility ind:	NO
Federal facility ind:	NO
Goco facility ind:	NO
Assigned fed facility flag:	NO
Public contact name:	JULIAN IANNINI
Public contact phone and Ext:	6268131234 274
Public contact email:	JIANNINI@CONCORDEBATTERY.COM
Primary sic code:	Not reported
Sic code 2:	Not reported
Sic code 3:	Not reported
Sic code 4:	Not reported

CONCORDE BATTERY CORPORATION (Continued) **1000218861**

Sic code 5:	Not reported
Sic code 6:	Not reported
Naics origin:	Not reported
Primary naics code:	335911
Naics code 2:	Not reported
Naics code 3:	Not reported
Naics code 4:	Not reported
Naics code 5:	Not reported
Naics code 6:	Not reported
Latitude:	34.09012
Longitude:	-117.94502
D and B number A:	021854294
D and B number B:	Not reported
RCRA number A:	CAD981632979
RCRA number B:	Not reported
RCRA number C:	Not reported
RCRA number D:	Not reported
RCRA number E:	Not reported
RCRA number F:	Not reported
RCRA number G:	Not reported
RCRA number H:	Not reported
NPDES number A:	CAZ189108
NPDES number B:	Not reported
NPDES number C:	Not reported
NPDES number D:	Not reported
NPDES number E:	Not reported
NPDES number F:	Not reported
NPDES number G:	Not reported
Parent company name:	Not reported
Parent company D and B number:	Not reported
Standardized parent company name:	NA
Document control number:	1318216910430
TRI ID:	91790NTRSP2009S
Cas number:	N420
Chemical name:	LEAD COMPOUNDS
Classification:	PBT
Unit of measure:	Pounds
Metal ind:	YES
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	06
Fugitive air emissions - total release pounds:	.11
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	.11
Fugitive air emissions - basis of estimate:	Other
Stack air emissions - release pounds:	.162
Stack air emissions - release range code:	Not reported
Total stack air emissions:	.162
Stack air emissions - basis of estimate:	Periodic/Random Monotoning Data
Total air emissions:	.272
Discharges to stream a - stream name:	BIG DALTON WASH
Total discharges to stream a:	.41
Discharges to stream a - basis of estimate:	Periodic/Random Monotoning Data
Discharges to stream a - % from stormwater:	100
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported

CONCORDE BATTERY CORPORATION (Continued) **1000218861**

Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	1
Total surface water discharge:	.41
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	.682
Off-site - POTW releases:	5.7
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0

CONCORDE BATTERY CORPORATION (Continued) **1000218861**

Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	4400
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	4405.7
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	560000
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	560000
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	564400
Total POTW transfer:	5.7
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000478395
Elemental Metal Included:	YES
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	5.7
Off Site - POTW Releases 81D:	0

Chemical Activities and Uses:

Cas number:	N420
Document control number:	1318216910430
Chemical name:	LEAD COMPOUNDS

CONCORDE BATTERY CORPORATION (Continued) **1000218861**

Classification:	PBT
Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	No
P102 raw materials:	No
P103 intermediates:	No
P104 initiators:	No
P199 other:	No
Added as a formulation component:	Yes
P201 additives:	No
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	Yes
Repackaging:	No
As a process impurity:	No
Processed / recycling:	Yes
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	No
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No

CONCORDE BATTERY CORPORATION (Continued) **1000218861**

Submitted Facility Name:	CONCORDE/INTERSPACE BATTERY CORP
Submitted Street:	2009 SAN BERNARDINO RD
Submitted City:	WEST COVINA
Submitted County:	LOS ANGELES
Submitted State:	CA
Submitted Zip Code:	91790
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	Not reported
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	NA
Submitted Primary NAICS Code:	335911
Submitted Industry Code:	335
Submitted Industry Name:	Electrical Equipment
Industry Code:	335
Industry Name:	Electrical Equipment
Last year the facility reported:	2019
First year the facility reported:	1989
Number of forms submitted:	1
Total number of forms submitted:	54 20200808

Detailed Source Reduction Activities and Methods:

Cas number:	N420
Document control number:	1318216910430
Chemical name:	LEAD COMPOUNDS
Classification:	PBT
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	.35
Other on-site releases - current year:	.682
Other on-site releases - following year:	.75
Other on-site releases - 2nd-following year:	.8
Off-site limited releases - prior year:	3241.95
Off-site limited releases - current year:	4405.7
Off-site limited releases - following year:	4800
Off-site limited releases - 2nd-following year:	5200
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	582858
Quantity recycled off site current year:	560000

CONCORDE BATTERY CORPORATION (Continued) **1000218861**

Quantity recycled off site following year:	618000
Quantity recycled off site 2nd-following year:	680000
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	1.07
Prod ratio or activity:	PRODUCTION
1st SR reduction activity:	W58-OTHER PROCESS MODIFICATIONS
1st SR activity ID meth code and desc 1:	T04 PARTICIPATIVE TEAM MANAGEMENT
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	R5 greater than or equal 5%, but less than to 15%
2nd SR activity code and desc:	W81 CHANGED PRODUCT SPECIFICATIONS
2nd SR activity ID meth code and desc 1:	T04 PARTICIPATIVE TEAM MANAGEMENT
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	R6 greater than 0%, but less than 5%
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	N420
Document control number:	1318216910430
Chemical name:	LEAD COMPOUNDS
Classification:	PBT
Unit of measure:	Pounds
Stream 1 - waste stream code:	Wastewater (aqueous waste)
Stream 1 - trtmt method - sequence 1:	Neutralization
Stream 1 - trtmt method - sequence 2:	Settling or clarification
Stream 1 - trtmt method - sequence 3:	Other chemical precipitation with or without pre-treatment
Stream 1 - trtmt method - sequence 4:	Sludge treatment and/or dewatering
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	NO
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported

CONCORDE BATTERY CORPORATION (Continued) **1000218861**

Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Details of Off-site Transfers:

Cas number:	N420
Document control number:	1318216910430
Chemical name:	LEAD COMPOUNDS
Classification:	PBT
Offsite RCRA id nr:	CAD066233966
Offsite transfer sequence number:	2
Offsite name:	QUEMETCO INC
Offsite street address:	720 SOUTH 7TH AVENUE
Offsite City,State,Zip:	INDUSTRY, CA 91746
Offsite county:	LOS ANGELES
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Total amount transferred offsite for disposal:	0
Offsite metals recovery m24 LBS:	560000
Offsite metals recovery m24 BOE:	Mass Balance Calculations
Total amount transferred offsite for recycling:	560000
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported

CONCORDE BATTERY CORPORATION (Continued) **1000218861**

Offsite RCRA id nr:	NVT330010000
Offsite transfer sequence number:	3
Offsite name:	US ECOLOGY NEVADA INC
Offsite street address:	HWY 95 11 MI S OF BEATTY
Offsite City,State,Zip:	BEATTY, NV 89003
Offsite county:	NYE
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Offsite RCRA subtitle c landfillsm65 LBS:	4400
Offsite RCRA subtitle c landfillsm65 BOE:	Mass Balance Calculations
Total amount transferred offsite for disposal:	4400
Total amount transferred offsite for recycling:	0
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported

Details of Transfers to Publicly Owned Treatment Works:

Cas number:	N420
Document control number:	1318216910430
Chemical name:	LEAD COMPOUNDS
Classification:	PBT
Unit of measure:	Pounds
POTW name:	SAN JOSE CREEK WATER RECLAMATION PLANT
POTW address:	1965 WORKMAN MILL ROAD
POTW City,State,Zip:	WHITTIER, CA 90601
POTW county:	LOS ANGELES
Quantity transferred:	5.7
Basis of estimate:	Not reported
Discharges to water streams:	0
Discharges to water streams - basis of estimate:	Not reported
Discharges to other activities:	0
Discharges to other activities - basis of estimate:	Not reported
Released to air:	0
Released to air - basis of estimate:	Not reported
Sludge to disposal:	5.7
Sludge to disposal - basis of estimate:	Published Emission Factors
Sludge to incineration - metals:	0
Sludge to incineration - metals - basis of estimate:	Not reported
Sludge to agricultural applications:	0
Sludge to agricultural applications - basis of estimate:	Not reported
Other or unknown disposal:	0
Other or unknown disposal - basis of estimate:	Not reported
Other or unknown treatment:	0
Other or unknown treatment - basis of estimate:	Not reported
Sludge to incineration - nonmetals:	0
Sludge to incineration - nonmetals - basis of estimate:	Not reported
Total treated:	0
POTW Registry ID:	Not reported
Off Site - POTW Releases 81C:	5.7
Off Site - POTW Releases 81D:	0
Off Site - POTW Releases:	5.7
Experimental and Est. Treatment:	0
Experimental and Est. Treatment - Basis of Est.:	Not reported

CONCORDE BATTERY CORPORATION (Continued) **1000218861**

ICIS:

Enforcement Action ID:	09-2011-A021
FRS ID:	110000478395
Action Name:	CONCORDE BATTERY CORPORATION 06037R970000009
Facility Name:	CONCORDE BATTERY CORPORATION
Facility Address:	2009 SAN BERNARDINO ROAD WEST COVINA, CA 91790
Enforcement Action Type:	CAA 113D1 Action For Penalty
Facility County:	LOS ANGELES
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	113D1
Facility SIC Code:	3692
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	34.09015
Longitude in Decimal Degrees:	-117.94482
Permit Type Desc:	Not reported
Program System Acronym:	0900000006037R9700
Facility NAICS Code:	335911
Tribal Land Code:	Not reported

Enforcement Action ID:	09-2011-A020
FRS ID:	110000478395
Action Name:	CONCORDE BATTERY CORPORATION 06037R970000008
Facility Name:	CONCORDE BATTERY CORPORATION
Facility Address:	2009 SAN BERNARDINO ROAD WEST COVINA, CA 91790
Enforcement Action Type:	CAA 113D1 Action For Penalty
Facility County:	LOS ANGELES
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	113D1
Facility SIC Code:	3692
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	34.09015
Longitude in Decimal Degrees:	-117.94482
Permit Type Desc:	Not reported
Program System Acronym:	0900000006037R9700
Facility NAICS Code:	335911
Tribal Land Code:	Not reported

Enforcement Action ID:	09-2011-0513
FRS ID:	110000478395
Action Name:	Concorde Interspace (APO CACO/CAFO)
Facility Name:	CONCORDE BATTERY CORPORATION
Facility Address:	2009 SAN BERNARDINO ROAD WEST COVINA, CA 91790
Enforcement Action Type:	CAA 113D1 Action For Penalty
Facility County:	LOS ANGELES
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	113D1
Facility SIC Code:	3692
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	34.09015
Longitude in Decimal Degrees:	-117.94482
Permit Type Desc:	Not reported

CONCORDE BATTERY CORPORATION (Continued) **1000218861**

Program System Acronym: 0900000006037R9700
Facility NAICS Code: 335911
Tribal Land Code: Not reported

Facility Name: CONCORDE/INTERSPACE BATTERY CORP
Address: 2009 SAN BERNARDINO ROAD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3692

Facility Name: CONCORDE/INTERSPACE BATTERY CORP
Address: 2009 SAN BERNARDINO ROAD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3692

Facility Name: CONCORDE/INTERSPACE BATTERY CORP
Address: 2009 SAN BERNARDINO ROAD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3692

Facility Name: CONCORDE/INTERSPACE BATTERY CORP
Address: 2009 SAN BERNARDINO ROAD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3692

Facility Name: CONCORDE/INTERSPACE BATTERY CORP
Address: 2009 SAN BERNARDINO ROAD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3692

Facility Name: CONCORDE/INTERSPACE BATTERY CORP
Address: 2009 SAN BERNARDINO ROAD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3692

Facility Name: CONCORDE/INTERSPACE BATTERY CORP
Address: 2009 SAN BERNARDINO ROAD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3692

Facility Name: CONCORDE/INTERSPACE BATTERY CORP
Address: 2009 SAN BERNARDINO ROAD
Tribal Indicator: N

CONCORDE BATTERY CORPORATION (Continued) **1000218861**

Fed Facility: No
NAIC Code: Not reported
SIC Code: 3692

Facility Name: CONCORDE/INTERSPACE BATTERY CORP
Address: 2009 SAN BERNARDINO ROAD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3692

Facility Name: CONCORDE/INTERSPACE BATTERY CORP
Address: 2009 SAN BERNARDINO ROAD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3692

Facility Name: CONCORDE/INTERSPACE BATTERY CORP
Address: 2009 SAN BERNARDINO ROAD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3692

US AIRS MINOR:
Envid: 1000218861
Region Code: 09
Programmatic ID: AIR 0900000006037R9700
Facility Registry ID: 110000478395
D and B Number: Not reported
Primary SIC Code: 3692
NAICS Code: 335911
Default Air Classification Code: MIN
Facility Type of Ownership Code: POF
Air CMS Category Code: Not reported
HPV Status: ADDRESSED HPV

US AIRS MINOR:
Region Code: 09
Programmatic ID: AIR 0900000006037R9700
Facility Registry ID: 110000478395
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: Not reported
Activity Status Date: 2011-09-26 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Addressed

Region Code: 09
Programmatic ID: AIR 0900000006037R9700
Facility Registry ID: 110000478395
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)

CONCORDE BATTERY CORPORATION (Continued) **1000218861**

Activity Date: 2010-02-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Information Request
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR 0900000006037R9700
Facility Registry ID: 110000478395
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: Not reported
Activity Status Date: 2011-09-26 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Addressed

Region Code: 09
Programmatic ID: AIR 0900000006037R9700
Facility Registry ID: 110000478395
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2011-09-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Compliance Investigation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR 0900000006037R9700
Facility Registry ID: 110000478395
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2010-02-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Information Request
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR 0900000006037R9700
Facility Registry ID: 110000478395
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2010-12-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Information Request
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR 0900000006037R9700
Facility Registry ID: 110000478395

CONCORDE BATTERY CORPORATION (Continued) **1000218861**

Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date:	2011-09-26 00:00:00
Activity Status Date:	2011-09-26 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Formal
Activity Status:	Final Order Issued

EMI:

Name:	INTERSPACE/CONCORD BATTERY COR
Address:	2009 SAN BERNARDINO RD
City,State,Zip:	WEST COVINA, CA 91790
Year:	1997
County Code:	19
Air Basin:	SC
Facility ID:	52703
Air District Name:	SC
SIC Code:	3691
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:	3
Reactive Organic Gases Tons/Yr:	3
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:	INTERSPACE/CONCORD BATTERY COR
Address:	2009 SAN BERNARDINO RD
City,State,Zip:	WEST COVINA, CA 91790
Year:	1998
County Code:	19
Air Basin:	SC
Facility ID:	52703
Air District Name:	SC
SIC Code:	3691
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:	3
Reactive Organic Gases Tons/Yr:	3
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:	INTERSPACE/CONCORD BATTERY COR
Address:	2009 SAN BERNARDINO RD
City,State,Zip:	WEST COVINA, CA 91790
Year:	1999
County Code:	19
Air Basin:	SC

CONCORDE BATTERY CORPORATION (Continued) **1000218861**

Facility ID:	52703
Air District Name:	SC
SIC Code:	3691
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:	3
Reactive Organic Gases Tons/Yr:	3
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:	INTERSPACE/CONCORD BATTERY COR
Address:	2009 SAN BERNARDINO RD
City,State,Zip:	WEST COVINA, CA 91790
Year:	2000
County Code:	19
Air Basin:	SC
Facility ID:	52703
Air District Name:	SC
SIC Code:	3691
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:	3
Reactive Organic Gases Tons/Yr:	3
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:	INTERSPACE/CONCORD BATTERY COR
Address:	2009 SAN BERNARDINO RD
City,State,Zip:	WEST COVINA, CA 91790
Year:	2001
County Code:	19
Air Basin:	SC
Facility ID:	52703
Air District Name:	SC
SIC Code:	3691
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:	3
Reactive Organic Gases Tons/Yr:	3
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

WDS:

Name:	INTERSPACE BATTERY
Address:	2009 SAN BERNARDINO RD.

CONCORDE BATTERY CORPORATION (Continued) **1000218861**

City:	WEST COVINA
Facility ID:	4 19I003237
Facility Type:	Not reported
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	4
Facility Telephone:	Not reported
Facility Contact:	Not reported
Agency Name:	CONCORDE BATTERY CORP
Agency Address:	Not reported
Agency City,St,Zip:	0
Agency Contact:	Not reported
Agency Telephone:	Not reported
Agency Type:	Not reported
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or 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.

WIP:

Name:	CONCORDE BATTERY CORPORATION
Address:	2009 San Bernardino Rd
City,State,Zip:	WEST COVINA, CA 91790
Region:	4
File Number:	108.0015
File Status:	**Historical**
Staff:	ESOLOMON
Facility Suite:	Not reported

CERS:

Name:	CONCORDE BATTERY CORP
Address:	2009 SAN BERNARDINO RD
City,State,Zip:	WEST COVINA, CA 91790

CONCORDE BATTERY CORPORATION (Continued) **1000218861**

Site ID: 390477
CERS ID: 10308205
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 390477
Site Name: CONCORDE BATTERY CORP
Violation Date: 02-05-2014
Citation: 22 CCR 23 66273.36 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.36
Violation Description: Failure of the universal waste handler to initially train and provide annually, thereafter, all personnel who manage or who supervise those who manage universal wastes and to maintain a written record by date indicating the names of personnel who received the information. The universal waste handler shall maintain these records for at least three years from the date the person last managed any universal waste at the facility. This training shall include: 1) The types and hazards associated with the universal waste that personnel may manage at the facility; 2) The proper disposition of universal wastes managed at the facility; 3) The proper procedures for responding to releases of universal wastes including the position titles and the means of contacting those personnel at the facility who are designated to respond to reports of releases and/or to respond to questions received from other personnel at the facility; and 4) The applicable requirements of universal waste regarding labeling, collecting, handling, consolidating, and shipping universal wastes at the facility, including, but not limited to, the prohibition on the disposal of universal wastes, and for personnel involved in shipping universal wastes who are G hazmat employeesG .
Violation Notes: Returned to compliance on 02/05/2014. employee training required.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-05-2014
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: 02-05-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HWRecycler
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-05-2014
Violations Found: Yes
Eval Type: Routine done by local agency

CONCORDE BATTERY CORPORATION (Continued) **1000218861**

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: 07-10-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: JULIAN IANNINI NO SIGNIFICANT VIOLATIONS OBSERVED
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-10-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: JULIAN IANNINI NO SIGNIFICANT VIOLATIONS OBSERVED
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-09-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Julian Iannini, Enviromental manger
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-25-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Steve Delmar, director
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Jorge 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: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: JULIAN IANNINI
Entity Title: Not reported
Affiliation Address: 2009 SAN BERNARDINO RD
Affiliation City: WEST COVINA

CONCORDE BATTERY CORPORATION (Continued) **1000218861**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91790
Affiliation Phone:	Not reported
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:	2009 SAN BERNARDINO RD
Affiliation City:	WEST COVINA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91790
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	JORGE GONZALEZ
Entity Title:	HEALTH & SAFETY MANAGER/ ENVIRONMENTAL SPECIALIST
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Concorde Battery Corporation
Entity Title:	Not reported
Affiliation Address:	2009 SAN BERNARDINO RD
Affiliation City:	WEST COVINA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91790
Affiliation Phone:	(626) 813-1234
Affiliation Type Desc:	Operator
Entity Name:	Jorge 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:	(626) 813-1234
Affiliation Type Desc:	Parent Corporation
Entity Name:	CONCORDE BATTERY CORP

CONCORDE BATTERY CORPORATION (Continued) **1000218861**

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: INTERSPACE BATTERY INC
Address: 2009 SAN BERNARDINO RD
City,State,Zip: WEST COVINA, CA 91790
Site ID: 395193
CERS ID: 10152745
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 395193
Site Name: INTERSPACE BATTERY INC
Violation Date: 07-10-2019
Citation: 22 CCR 45 67450.3(c)(9)(A) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(A)
Violation Description: Failure of owner or operator to provide either a posted sign stating ""Danger Hazardous Waste Area - Keep Out"" or to provide one of the following means of security to the active hazardous waste portion of the facility: 1) A 24-hour surveillance system (e.g., television monitoring or surveillance by guards or facility personnel) which continuously monitors and controls entry; or 2) A) An artificial or natural barrier (e.g., a fence in good repair or a fence combined with a cliff), which completely surrounds area; and B) A means to control entry, at all times, through the gates or other entrances (e.g., an attendant, television monitors, locked entrance, or controlled roadway access to the facility).
Violation Notes: Returned to compliance on 09/04/2019. OBSERVATION: The HW facility does not have adequate security. including a posted sign stating "Danger Hazardous Waste Area - Keep Out", and to provide one of the following means of security to the active hazardous waste portion of the facility: 1) A 24-hour surveillance system (e.g., television monitoring or surveillance by guards or facility personnel) which continuously monitors and controls entry; or 2) A) An artificial or natural barrier (e.g., a fence in good repair or a fence combined with a cliff), which completely surrounds area; and B) A means to control entry, at all times, through the gates or other entrances (e.g., an attendant, television monitors, locked entrance, or controlled roadway access to the facility). CORRECTIVE ACTION: Provide posted sign stating " Danger Hazardous Waste Area - Keep Out" at the entrance of the hazardous waste treatment area. Submit a photo to the CUPA
Violation Division: Los Angeles County Fire Department
Violation Program: PBR
Violation Source: CERS

Site ID: 395193
Site Name: INTERSPACE BATTERY INC
Violation Date: 07-01-2014
Citation: 22 CCR 45 67450.3(c)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(2)
Violation Description: Failure to submit to the CUPA and the Department an amended notification at least 30 days after a change has occurred.

CONCORDE BATTERY CORPORATION (Continued) **1000218861**

Violation Notes:	Returned to compliance on 08/04/2017.
Violation Division:	Los Angeles County Fire Department
Violation Program:	PBR
Violation Source:	CERS
Site ID:	395193
Site Name:	INTERSPACE BATTERY INC
Violation Date:	07-01-2014
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 08/04/2017.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	395193
Site Name:	INTERSPACE BATTERY INC
Violation Date:	11-16-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 02/17/2016. OBSERVATION: The annotated site map submitted to the CUPA does not includesacale, direction and fire extinguisher. CORRECTIVE ACTION: Revise the annotated Site Map to include all required content and submit electronically in the California Environmental Reporting System (CERS).
Violation Division:	Los Angeles County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	395193
Site Name:	INTERSPACE BATTERY INC
Violation Date:	11-16-2015
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 02/17/2016. OBSERVATION: business plan is not available for review. 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:	395193
Site Name:	INTERSPACE BATTERY INC
Violation Date:	11-16-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 02/17/2016. OBSERVATION: The facility need

CONCORDE BATTERY CORPORATION (Continued) **1000218861**

to submitted current Hazardous Materials Inventory Chemical Description page for to the CUPA. 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).

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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-17-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS UPDATED
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2012
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-10-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: JULIAN IANNINI
Eval Division: Los Angeles County Fire Department
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-10-2019

CONCORDE BATTERY CORPORATION (Continued) **1000218861**

Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	JULIAN IANNINI NO SIGNIFICANT VIOLATIONS OBSERVED
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-10-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	JULIAN IANNINI NO SIGNIFICANT VIOLATIONS OBSERVED
Eval Division:	Los Angeles County Fire Department
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-10-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	JULIAN IANNINI
Eval Division:	Los Angeles County Fire Department
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-19-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Julian Iannini, enivironmental manager
Eval Division:	Los Angeles County Fire Department
Eval Program:	CE
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-19-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Julian Iannini, enivromental manager
Eval Division:	Los Angeles County Fire Department
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-09-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Julian Iannini, enviromental manager
Eval Division:	Los Angeles County Fire Department
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-20-2008
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Dan Zenarosa

CONCORDE BATTERY CORPORATION (Continued) **1000218861**

Eval Division: Los Angeles County Fire Department
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-10-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: CE
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-10-2014
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: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-16-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Steve Delmar, enviromental director
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-16-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: cers issue resolved
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: INTERSPACE BATTERY INC.
Entity Title: Not reported
Affiliation Address: 2009 SAN BERNARDINO RD #A
Affiliation City: WEST COVINA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91790
Affiliation Phone: (626) 813-1234

Affiliation Type Desc: Parent Corporation
Entity Name: INTERSPACE BATTERY CO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

CONCORDE BATTERY CORPORATION (Continued) **1000218861**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
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:	2009 SAN BERNARDINO RD #A
Affiliation City:	WEST COVINA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91790
Affiliation Phone:	Not reported
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Jorge Gonzalez
Entity Title:	EHS Specialist
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	JULIAN IANNINI
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	JULIAN IANNINI
Entity Title:	Not reported
Affiliation Address:	2009 SAN BERNARDINO RD
Affiliation City:	WEST COVINA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91790
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	JULIAN IANNINI
Entity Title:	ENVIRONMENTAL MANAGER

CONCORDE BATTERY CORPORATION (Continued) **1000218861**

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

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Steve Delmar
Entity Title: EHS Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: JULIAN IANNINI
Entity Title: ENVIRONMENTAL MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Jorge 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: (626) 813-1234

Name: CONCORDE/INTERSPACE BATTERY CORP
Address: 2009 SAN BERNARDINO ROAD
City,State,Zip: WEST COVINA, CA 91790-1006
Site ID: 21308
CERS ID: 110000478395
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: SCOTT HOLLETT
Entity Title: MAINT SUPERVISR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Company Official
Entity Name: Edward Frey

CONCORDE BATTERY CORPORATION (Continued) **1000218861**

Entity Title:	Vice President, Manufacturing
Affiliation Address:	2009 SAN BERNARDINO RD
Affiliation City:	WEST COVINA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91790
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	STEVE DELMAR
Entity Title:	ENVIRONMENTAL CONTACT
Affiliation Address:	2009 SAN BERNARDINO RD
Affiliation City:	WESTCOVINA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	JORGE GONZALEZ
Entity Title:	OPERATOR
Affiliation Address:	2009 SAN BERNARDINO RD A
Affiliation City:	WESTCOVINA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Public Contact
Entity Name:	JULIAN IANNINI
Entity Title:	Not reported
Affiliation Address:	2009 SAN BERNARDINO RD
Affiliation City:	WEST COVINA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91790
Affiliation Phone:	6268131234
Affiliation Type Desc:	Technical Contact
Entity Name:	JULIAN IANNINI
Entity Title:	Not reported
Affiliation Address:	2009 SAN BERNARDINO RD
Affiliation City:	WEST COVINA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91790
Affiliation Phone:	6268131234
Affiliation Type Desc:	Environmental Contact
Entity Name:	Jorge Gonzalez
Entity Title:	EHS Specialist
Affiliation Address:	2009 SAN BERNARDINO ROAD
Affiliation City:	WESTCOVINA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

CONCORDE BATTERY CORPORATION (Continued) **1000218861**

Affiliation Type Desc: Environmental Contact
Entity Name: MR EDWARD G FREY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner
Entity Name: DONALD GODBER AND GLEN HOLLETT
Entity Title: OWNER
Affiliation Address: 2009 SAN BERNARDINO RD A
Affiliation City: WESTCOVINA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: Steve Delmar
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: GLENN HOLLETT
Entity Title: VICE PRESIDENT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: CONCORDE/INTERSPACE BATTERY CORP
Address: 2009 SAN BERNARDINO ROAD
City,State,Zip: WEST COVINA, CA 91790-1006
Site ID: 21308
CERS ID: 91790NTRSP2009S
CERS Description: Toxic Release Inventory

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: SCOTT HOLLETT
Entity Title: MAINT SUPERVISR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CONCORDE BATTERY CORPORATION (Continued) **1000218861**

Affiliation Type Desc:	Company Official
Entity Name:	Edward Frey
Entity Title:	Vice President, Manufacturing
Affiliation Address:	2009 SAN BERNARDINO RD
Affiliation City:	WEST COVINA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91790
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	STEVE DELMAR
Entity Title:	ENVIRONMENTAL CONTACT
Affiliation Address:	2009 SAN BERNARDINO RD
Affiliation City:	WESTCOVINA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	JORGE GONZALEZ
Entity Title:	OPERATOR
Affiliation Address:	2009 SAN BERNARDINO RD A
Affiliation City:	WESTCOVINA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Public Contact
Entity Name:	JULIAN IANNINI
Entity Title:	Not reported
Affiliation Address:	2009 SAN BERNARDINO RD
Affiliation City:	WEST COVINA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91790
Affiliation Phone:	6268131234

Affiliation Type Desc:	Technical Contact
Entity Name:	JULIAN IANNINI
Entity Title:	Not reported
Affiliation Address:	2009 SAN BERNARDINO RD
Affiliation City:	WEST COVINA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91790
Affiliation Phone:	6268131234

Affiliation Type Desc:	Environmental Contact
Entity Name:	Jorge Gonzalez
Entity Title:	EHS Specialist
Affiliation Address:	2009 SAN BERNARDINO ROAD
Affiliation City:	WESTCOVINA
Affiliation State:	CA
Affiliation Country:	Not reported

CONCORDE BATTERY CORPORATION (Continued) **1000218861**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	MR EDWARD G FREY
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Owner
Entity Name:	DONALD GODBER AND GLEN HOLLETT
Entity Title:	OWNER
Affiliation Address:	2009 SAN BERNARDINO RD A
Affiliation City:	WESTCOVINA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Public Contact
Entity Name:	Steve Delmar
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	GLENN HOLLETT
Entity Title:	VICE PRESIDENT
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

J107 **CONCORDE/INTERSPACE BATTERY CORP.** **ENVIROSTOR** **S110493750**
SW **2009 SAN BERNADINO ROAD** **N/A**
1/8-1/4 **WEST COVINA, CA 91790**
0.193 mi.
1019 ft. **Site 4 of 4 in cluster J**

Relative: ENVIROSTOR:
Lower

Name:	CONCORDE/INTERSPACE BATTERY CORP.
Address:	2009 SAN BERNADINO ROAD
City,State,Zip:	WEST COVINA, CA 91790
Facility ID:	71002894
Status:	Refer: Other Agency
Status Date:	Not reported
Site Code:	Not reported

Actual:
407 ft.

CONCORDE/INTERSPACE BATTERY CORP. (Continued) **S110493750**

Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Chatsworth
Assembly: 48
Senate: 22
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.06862
Longitude: -117.9389
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD981632979
Alias Type: EPA Identification Number
Alias Name: 110000478395
Alias Type: EPA (FRS #)
Alias Name: 71002894
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

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

K108 **TESORO USA 63294** **CERS HAZ WASTE** **S102063266**
South **15602 E SAN BERNARDINO RD** **CERS TANKS** **N/A**
1/8-1/4 **COVINA, CA 91722** **HAZNET**
0.205 mi. **LOS ANGELES CO. HMS**
1081 ft. **Site 6 of 9 in cluster K** **CERS**
HWTS

Relative:
Lower

Actual:
410 ft.

CERS HAZ WASTE:
Name: TESORO (USA) 63294
Address: 15602 SAN BERNARDINO RD
City,State,Zip: COVINA, CA 91722
Site ID: 74582

TESORO USA 63294 (Continued) **S102063266**

CERS ID: 10173307
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: TESORO (USA) 63294
Address: 15602 SAN BERNARDINO RD
City,State,Zip: COVINA, CA 91722
Site ID: 74582
CERS ID: 10173307
CERS Description: Underground Storage Tank

HAZNET:
Name: TESORO USA 63294
Address: 15602 E SAN BERNARDINO RD
Address 2: Not reported
City,State,Zip: COVINA, CA 78259
Contact: BRENDA RAMIREZ
Telephone: 2106265153
Mailing Name: Not reported
Mailing Address: 19100 RIDGEWOOD PKWY

Year: 2019
Gepaid: CAR000241612
TSD EPA ID: CAT080013352
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.02100

Year: 2019
Gepaid: CAR000241612
TSD EPA ID: NVT330010000
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: 0.07500

Year: 2018
Gepaid: CAR000241612
TSD EPA ID: NVT330010000
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: 0.15000

Year: 2018
Gepaid: CAR000241612
TSD EPA ID: CAT080013352
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.29820

Year: 2017

TESORO USA 63294 (Continued) **S102063266**

Gepaid:	CAR000241612
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.315
Year:	2017
Gepaid:	CAR000241612
TSD EPA ID:	NVT330010000
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:	0.0875
Year:	2016
Gepaid:	CAR000241612
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.2142
Year:	2016
Gepaid:	CAR000241612
TSD EPA ID:	NVT330010000
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:	0.09
Year:	2015
Gepaid:	CAR000241612
TSD EPA ID:	NVT330010000
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:	0.075
Year:	2015
Gepaid:	CAR000241612
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.1302

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

Additional Info:

Year:	2017
Gen EPA ID:	CAR000241612

TESORO USA 63294 (Continued) **S102063266**

Shipment Date:	20170821
Creation Date:	8/2/2018 18:30:37
Receipt Date:	20170823
Manifest ID:	010628003FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170821
Creation Date:	5/21/2018 18:34:34
Receipt Date:	20170824
Manifest ID:	010628004FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	CAT080016116
Trans 2 Name:	NIETO AND SONS TRUCKING INC
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
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:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.021
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

Shipment Date:	20170614
Creation Date:	5/17/2018 18:31:33
Receipt Date:	20170622
Manifest ID:	009697211FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	CAT080016116

TESORO USA 63294 (Continued) **S102063266**

Trans 2 Name:	NIETO AND SONS TRUCKING INC
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
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:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.21
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
Shipment Date:	20170206
Creation Date:	5/9/2018 18:31:51
Receipt Date:	20170208
Manifest ID:	009685880FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.0375
Waste Quantity:	75
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:	20170206
Creation Date:	5/18/2017 18:32:03
Receipt Date:	20170209
Manifest ID:	009685881FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	CAT080016116
Trans 2 Name:	NIETO AND SONS TRUCKING, INC.
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
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

TESORO USA 63294 (Continued) **S102063266**

Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
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:	2016
Gen EPA ID:	CAR000241612
Shipment Date:	20150824
Creation Date:	2/5/2016 22:15:23
Receipt Date:	20150902
Manifest ID:	008699786FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.045
Waste Quantity:	90
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:	20150824
Creation Date:	2/9/2016 22:15:39
Receipt Date:	20150827
Manifest ID:	008699787FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
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:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.0042

TESORO USA 63294 (Continued) **S102063266**

Waste Quantity:	1
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:	20150302
Creation Date:	8/5/2015 22:15:33
Receipt Date:	20150304
Manifest ID:	007643434FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.03
Waste Quantity:	60
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:	20150302
Creation Date:	5/19/2015 22:15:15
Receipt Date:	20150304
Manifest ID:	007643435FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
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:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.126
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

TESORO USA 63294 (Continued) **S102063266**

Additional Info:

Year:	2013
Gen EPA ID:	CAR000241612
Shipment Date:	20130912
Creation Date:	11/7/2013 22:15:06
Receipt Date:	20130920
Manifest ID:	005761793FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	CAT080016116
Trans 2 Name:	NIETO AND SONS TRUCKING INC
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
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:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.0084
Waste Quantity:	2
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130912
Creation Date:	2/24/2014 22:15:07
Receipt Date:	20130918
Manifest ID:	005761792FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
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:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2014

TESORO USA 63294 (Continued) **S102063266**

Gen EPA ID:	CAR000241612
Shipment Date:	20140828
Creation Date:	2/12/2015 22:14:58
Receipt Date:	20140903
Manifest ID:	007625679FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140828
Creation Date:	10/31/2014 22:14:57
Receipt Date:	20140904
Manifest ID:	007625680FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	CAT080016116
Trans 2 Name:	NIETO AND SONS TRUCKING INC
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
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:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.0042
Waste Quantity:	1
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:	20140717
Creation Date:	9/30/2014 22:15:02
Receipt Date:	20140723
Manifest ID:	007624263FLE
Trans EPA ID:	CAR000183913

TESORO USA 63294 (Continued) **S102063266**

Trans Name:	BELSHIRE
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:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140417
Creation Date:	9/6/2014 22:15:06
Receipt Date:	20140423
Manifest ID:	007613146FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAR000241612
Shipment Date:	20150824
Creation Date:	2/5/2016 22:15:23
Receipt Date:	20150902
Manifest ID:	008699786FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

TESORO USA 63294 (Continued) **S102063266**

TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.045
Waste Quantity:	90
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:	20150824
Creation Date:	2/9/2016 22:15:39
Receipt Date:	20150827
Manifest ID:	008699787FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
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:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.0042
Waste Quantity:	1
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:	20150302
Creation Date:	8/5/2015 22:15:33
Receipt Date:	20150304
Manifest ID:	007643434FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As

TESORO USA 63294 (Continued) **S102063266**

	Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.03
Waste Quantity:	60
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:	20150302
Creation Date:	5/19/2015 22:15:15
Receipt Date:	20150304
Manifest ID:	007643435FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
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:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.126
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

LOS ANGELES CO. HMS:

Name:	THRIFTY OIL CO #294
Address:	15602 E SAN BERNARDINO RD
City,State,Zip:	COVINA, CA 917223830
Region:	LA
Permit Category:	T
Facility Id:	005453-005654
Facility Type:	0
Facility Status:	Closed
Area:	6
Permit Number:	00001107T
Permit Status:	Closed

CERS:

Name:	TESORO (USA) 63294
Address:	15602 SAN BERNARDINO RD
City,State,Zip:	COVINA, CA 91722
Site ID:	74582
CERS ID:	10173307
CERS Description:	Chemical Storage Facilities

TESORO USA 63294 (Continued) **S102063266**

Violations:

Site ID:	74582
Site Name:	TESORO (USA) 63294
Violation Date:	08-03-2020
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 08/04/2020. OVERFILL PREVENTION EQUIPMENT INSPECTION COMPLETED AFTER 10-31-2018
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS

Site ID:	74582
Site Name:	TESORO (USA) 63294
Violation Date:	08-15-2018
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 08/22/2018.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS

Site ID:	74582
Site Name:	TESORO (USA) 63294
Violation Date:	09-07-2016
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.

TESORO USA 63294 (Continued) **S102063266**

Violation Notes:	Returned to compliance on 09/22/2017.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS
Site ID:	74582
Site Name:	TESORO (USA) 63294
Violation Date:	09-07-2016
Citation:	23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description:	Failure to have at least one 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 09/22/2017.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS
Site ID:	74582
Site Name:	TESORO (USA) 63294
Violation Date:	08-07-2019
Citation:	HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293
Violation Description:	Failure to maintain UST records in sufficient detail to enable the UPA to determine whether the UST systems are in compliance.
Violation Notes:	Returned to compliance on 12/13/2019. CERS;4/29/19 OVERFILL RPT NOT AT SITE;DO LISTS 2018 OVFL RPT DATE, NOT CURRENT 4/29/19 DATE
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS
Site ID:	74582
Site Name:	TESORO (USA) 63294
Violation Date:	08-29-2017
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to have a UST Monitoring Plan available on site.
Violation Notes:	Returned to compliance on 09/27/2017.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS
Site ID:	74582
Site Name:	TESORO (USA) 63294
Violation Date:	08-03-2020
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 08/04/2020. OVERFILL PREVENTION EQUIPMENT INSPECTION COMPLETED AFTER 10-31-2018
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS
Site ID:	74582
Site Name:	TESORO (USA) 63294

TESORO USA 63294 (Continued) **S102063266**

Violation Date: 08-29-2017
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 09/27/2017.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 74582
Site Name: TESORO (USA) 63294
Violation Date: 08-07-2019
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes: Returned to compliance on 12/13/2019. CERS;4/29/19 OVERFILL RPT NOT AT SITE;DO LISTS 2018 OVFL RPT DATE, NOT CURRENT 4/29/19 DATE CERS;KEEP 3 YR RPTS/PUT 4/29/19 OVFL RPT AT SITE;UPDATE DO FORM TO LIST 4/29/19 OVFL DATE.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 74582
Site Name: TESORO (USA) 63294
Violation Date: 08-29-2017
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description: Failure to submit or update a plot plan.
Violation Notes: Returned to compliance on 09/27/2017.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 74582
Site Name: TESORO (USA) 63294
Violation Date: 08-07-2019
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712

TESORO USA 63294 (Continued) **S102063266**

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 12/13/2019. CERS;4/29/19 OVERFILL RPT NOT AT SITE;DO LISTS 2018 OVFL RPT DATE, NOT CURRENT 4/29/19 DATE CERS;KEEP 3 YR RPTS/PUT 4/29/19 OVFL RPT AT SITE;UPDATE DO FORM TO LIST 4/29/19 OVFL DATE.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 74582
Site Name: TESORO (USA) 63294
Violation Date: 08-07-2019
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 12/13/2019. CERS;4/29/19 OVERFILL RPT NOT AT SITE;DO LISTS 2018 OVFL RPT DATE, NOT CURRENT 4/29/19 DATE
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 74582
Site Name: TESORO (USA) 63294
Violation Date: 08-15-2018
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 08/22/2018.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 74582
Site Name: TESORO (USA) 63294
Violation Date: 09-07-2016
Citation: HSC 6.7 25284(a)(3)(A) & (B); - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)(A) & (B);
Violation Description: Failure to implement or maintain a written agreement between the UST permit holder and the operator (owner/operator agreement).
Violation Notes: Returned to compliance on 09/22/2017.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 74582
Site Name: TESORO (USA) 63294
Violation Date: 08-29-2017
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 09/27/2017.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

TESORO USA 63294 (Continued) **S102063266**

Site ID: 74582
Site Name: TESORO (USA) 63294
Violation Date: 08-07-2019
Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293
Violation Description: Failure to maintain UST records in sufficient detail to enable the UPA to determine whether the UST systems are in compliance.
Violation Notes: Returned to compliance on 12/13/2019. CERS;4/29/19 OVERFILL RPT NOT AT SITE;DO LISTS 2018 OVFL RPT DATE, NOT CURRENT 4/29/19 DATE CERS;KEEP 3 YR RPTS/PUT 4/29/19 OVFL RPT AT SITE;UPDATE DO FORM TO LIST 4/29/19 OVFL DATE.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 74582
Site Name: TESORO (USA) 63294
Violation Date: 09-15-2015
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.
Violation Notes: Returned to compliance on 09/22/2017.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 74582
Site Name: TESORO (USA) 63294
Violation Date: 09-15-2015
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes: Returned to compliance on 09/22/2017.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Site ID: 74582
Site Name: TESORO (USA) 63294
Violation Date: 08-07-2019
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 12/13/2019. CERS;4/29/19 OVERFILL RPT NOT AT SITE;DO LISTS 2018 OVFL RPT DATE, NOT CURRENT 4/29/19 DATE CERS;KEEP 3 YR RPTS/PUT 4/29/19 OVFL RPT AT SITE;UPDATE DO FORM TO LIST 4/29/19 OVFL DATE.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection

TESORO USA 63294 (Continued) **S102063266**

Eval Date:	08-03-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	OVERFILL TEST PERFORMED AFTER 10-13-2018|CERS DOCUMENTS CURRENT, NO CURRENT ALARM CONDITIONS, SUMPS CLEAN AND DRY
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-07-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	NOVC:CERS;4/29/19 OVERFILL RPT NOT AT SITE;DO LISTS PRIOR OVFL RPT DATE,NOT CURRENT|SENSORS LOW,SUMPS DRY,FLAPPERS,ALL OTHER DOCS AVAIL
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-15-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	CERS COMPLETE, NOTICE ISSUED FOR COLD START ON 3/12/18, REJECTED TESTING RESULTS, FAILED TO GIVE 72 HR. PRENOTICE BEFORE TESTING
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-29-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	NOVC:OVERDUE CERT FOR DSL ANN 344 (SUBMIT 8/29 REPORT W/IN 7 DAYS) CERS. SUMPS DRY,SENSOR POSITION CORRECT & CERTIFIED.LLD & SPBK PASS
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-07-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	CERS CORRECTIONS, TANK INFO PAGE. OWNER/OPERATOR AGREEMENT, TRAINING RECORDS. TANK PASSING V/R STATES ALL NORMAL, SUMPS/UDC'S CLEAN/DRY
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-15-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	LIQUID IN 87 TURBINE SUMP AND UDC 7/8 FLOAT CUP. 91 FILL BUCKET FAILED. REQUIRED TO PULL PERMIT, REPAIR AND RETEST
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST

TESORO USA 63294 (Continued) **S102063266**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-07-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: DORA RIVAS MANAGER
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-07-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: DORA RIVAS MANAGER
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: R. Mendoza, manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: R. Mendoza, manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-27-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROSEMERY MANUCIO NO SIGNIFICANT VIOLATIONS OBSERVED
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-27-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROSEMERY MANUCIO NO SIGNIFICANT VIOLATIONS OBSERVED
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

TESORO USA 63294 (Continued) **S102063266**

Affiliation:

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

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

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

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

Affiliation Type Desc:	Operator
Entity Name:	Tesoro Refining & Marketing Company LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(210) 626-6153

Affiliation Type Desc:	UST Tank Owner
Entity Name:	Thrifty Oil Co.
Entity Title:	Not reported
Affiliation Address:	13116 IMPERIAL HIGHWAY
Affiliation City:	SANTA FE SPRINGS
Affiliation State:	CA

TESORO USA 63294 (Continued) **S102063266**

Affiliation Country:	United States
Affiliation Zip:	90670
Affiliation Phone:	(562) 921-3581
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:	UST Permit Applicant
Entity Name:	BURKE D. ALBELDA
Entity Title:	ENVIRONMENTAL COMPLIANCE SUPERVISOR
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(310) 869-4096
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Thrifty Oil Co.
Entity Title:	Not reported
Affiliation Address:	13116 IMPERIAL HIGHWAY
Affiliation City:	SANTA FE SPRINGS
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90670
Affiliation Phone:	(562) 921-3581
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Tesoro Refining & Marketing Company LLC
Entity Title:	Not reported
Affiliation Address:	19100 RIDGEWOOD PKWY, MS: TX1-022
Affiliation City:	SAN ANTONIO
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	78259
Affiliation Phone:	(210) 626-6153
Affiliation Type Desc:	Environmental Contact
Entity Name:	BURKE ALBELDA
Entity Title:	Not reported
Affiliation Address:	301 E. OCEAN BLVD., STE 1600
Affiliation City:	LONG BEACH
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90802
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Tesoro Refining and Marketing Company LLC
Entity Title:	Not reported

TESORO USA 63294 (Continued) **S102063266**

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

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

HWTS:
Name: TESORO USA 63294
Address: 15602 E SAN BERNARDINO RD
Address 2: Not reported
City,State,Zip: COVINA, CA 917220000
EPA ID: CAR000241612
Inactive Date: Not reported
Create Date: 09/09/2013
Last Act Date: 08/19/2020
Mailing Name: Not reported
Mailing Address: 19100 RIDGEWOOD PKWY
Mailing Address 2: MS:TX1-022
Mailing City,State,Zip: SAN ANTONIO, TX 78259
Owner Name: TESORO REFINING & MARKETING COMPANY
Owner Address: 19100 RIDGEWOOD PKWY
Owner Address 2: Not reported
Owner City,State,Zip: SAN ANTONIO, TX 782590000
Contact Name: BRENDA RAMIREZ
Contact Address: 19100 RIDGEWOOD PKWY
Contact Address 2: MS: TX1-022
City,State,Zip: SAN ANTONIO, TX 78259

NAICS:
EPA ID: CAR000241612
Create Date: 2015-01-29 09:56:06.520
NAICS Code: 44719
NAICS Description: Other Gasoline Stations
Issued EPA ID Date: 2013-09-09 08:34:44
Inactive Date: Not reported
Facility Name: TESORO USA 63294
Facility Address: 15602 E SAN BERNARDINO RD
Facility Address 2: Not reported
Facility City: COVINA
Facility County: Not reported
Facility State: CA
Facility Zip: 917220000

K109 **ARCO PRODUCTS #09672** **UST** **U003938188**
South **15602 E SAN BERNARDINO RD** **N/A**
1/8-1/4 **COVINA, CA 91722**
0.205 mi.
1081 ft. **Site 7 of 9 in cluster K**

Relative: UST:
Lower
Actual: Name: ARCO PRODUCTS #09672
410 ft. Address: 15602 E SAN BERNARDINO RD
City,State,Zip: COVINA, CA 91722
Facility ID: 25046
Permitting Agency: LOS ANGELES COUNTY
Latitude: 34.0909756
Longitude: -117.939998

K110 **TESORO 63294** **RCRA-SQG** **1016168240**
South **15602 E SAN BERNARDINO RD** **FINDS** **CAR000241612**
1/8-1/4 **COVINA, CA 91722**
0.205 mi.
1081 ft. **Site 8 of 9 in cluster K**

Relative: RCRA-SQG:
Lower
Actual: Date Form Received by Agency: 2013-08-20 00:00:00.0
410 ft. Handler Name: TESORO 63294
Handler Address: 15602 E SAN BERNARDINO RD
Handler City,State,Zip: COVINA, CA 91722
EPA ID: CAR000241612
Contact Name: DOUG SHEARER
Contact Address: 19100 RIDGEWOOD PKWY
Contact City,State,Zip: SAN ANTONIO, TX 78259
Contact Telephone: 949-375-0916
Contact Fax: Not reported
Contact Email: DOUGLAS.A.SHEARER@TSOCORP.COM
Contact Title: ENV COMPLIANCE ADMIN
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: 19100 RIDGEWOOD PKWY
Mailing City,State,Zip: SAN ANTONIO, TX 78259
Owner Name: TESORO REFINING AND MARKETING CO LLC
Owner Type: Private
Operator Name: TESORO REFINING AND MARKETING CO LLC
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No

TESORO 63294 (Continued) **1016168240**

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2013-08-28 13:12:13.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TESORO REFINING AND MARKETING CO LLC
Legal Status:	Private
Date Became Current:	2013-06-01 00:00:00.
Date Ended Current:	Not reported

TESORO 63294 (Continued) **1016168240**

Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TESORO REFINING AND MARKETING CO LLC
Legal Status: Private
Date Became Current: 2013-06-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 19100 RIDGEWOOD PKWY
Owner/Operator City,State,Zip: SAN ANTONIO, TX 78259
Owner/Operator Telephone: 949-375-0916
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2013-08-20 00:00:00.0
Handler Name: TESORO 63294
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: 44711
NAICS Description: GASOLINE STATIONS WITH CONVENIENCE STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110055747955

Click Here:

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

TESORO 63294 (Continued) **1016168240**

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.

K111 **CIRCLE K 7898** **SWEEPS UST** **S101583763**
South **15602 E SAN BERNARDINO** **CA FID UST** **N/A**
1/8-1/4 **WEST COVINA, CA**
0.205 mi.
1081 ft. **Site 9 of 9 in cluster K**

Relative: **Lower**
Actual: **410 ft.**

SWEEPS UST:

Name:	CIRCLE K 7898
Address:	15602 E SAN BERNARDINO
City:	WEST COVINA
Status:	Active
Comp Number:	5654
Number:	9
Board Of Equalization:	44-007962
Referral Date:	06-30-89
Action Date:	Not reported
Created Date:	06-30-89
Owner Tank Id:	Not reported
SWRCB Tank Id:	19-000-005654-000001
Tank Status:	A
Capacity:	Not reported
Active Date:	06-30-89
Tank Use:	UNKNOWN
STG:	W
Content:	Not reported
Number Of Tanks:	4

Name:	CIRCLE K 7898
Address:	15602 E SAN BERNARDINO
City:	WEST COVINA
Status:	Active
Comp Number:	5654
Number:	9
Board Of Equalization:	44-007962
Referral Date:	06-30-89
Action Date:	Not reported
Created Date:	06-30-89
Owner Tank Id:	Not reported
SWRCB Tank Id:	19-000-005654-000002
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:	CIRCLE K 7898
Address:	15602 E SAN BERNARDINO
City:	WEST COVINA
Status:	Active
Comp Number:	5654
Number:	9

CIRCLE K 7898 (Continued) **S101583763**

Board Of Equalization: 44-007962
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-005654-000003
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: CIRCLE K 7898
Address: 15602 E SAN BERNARDINO
City: WEST COVINA
Status: Active
Comp Number: 5654
Number: 9
Board Of Equalization: 44-007962
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-005654-000004
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 19006000
Regulated By: UTNKA
Regulated ID: 00005530
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 8180000000
Mail To: Not reported
Mailing Address: 17781 COWAN ST
Mailing Address 2: Not reported
Mailing City,St,Zip: WEST COVINA
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

L112 **PICK'S BDG MATERIAL & SUPPLY** **WIP** **S106767313**
SSE **1623 W SAN BERNARDINO RD** **N/A**
1/8-1/4 **WEST COVINA, CA 91790**
0.221 mi.
1168 ft. **Site 1 of 4 in cluster L**

Relative: **Lower**
Actual: **414 ft.**

WIP:

Name:	PICK'S BDG MATERIAL & SUPPLY
Address:	1623 W San Bernardino Rd
City,State,Zip:	WEST COVINA, CA 91790
Region:	4
File Number:	108.1671
File Status:	**Historical**
Staff:	WLIU
Facility Suite:	Not reported

M113 **M BETHEL INC** **RCRA NonGen / NLR** **1000223770**
WSW **2131 W SAN BERNARDINO RD SP35** **FINDS** **CAD980882724**
1/8-1/4 **WEST COVINA, CA 91790** **ECHO**
0.223 mi.
1180 ft. **Site 1 of 2 in cluster M**

Relative: **Lower**
Actual: **405 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		1984-04-27 00:00:00.0
Handler Name:	M BETHEL INC	
Handler Address:		2131 W SAN BERNARDINO RD SP35
Handler City,State,Zip:		WEST COVINA, CA 91790
EPA ID:		CAD980882724
Contact Name:		ENVIRONMENTAL MANAGER
Contact Address:		2131 W SAN BERNARDINO RD SP35
Contact City,State,Zip:		WEST COVINA, CA 91790
Contact Telephone:		818-338-2719
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		3
Mailing Address:		W SAN BERNARDINO RD SP35
Mailing City,State,Zip:		WEST COVINA, CA 91790
Owner Name:		NOT REQUIRED
Owner Type:		Private
Operator Name:		NOT REQUIRED
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		Yes
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

M BETHEL INC (Continued) **1000223770**

Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 17:29:24.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	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

M BETHEL INC (Continued) **1000223770**

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:	1984-04-27 00:00:00.0
Handler Name: M BETHEL INC	
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: 110002673508

Click Here:

Environmental Interest/Information System:

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

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

M BETHEL INC (Continued) **1000223770**

ECHO:
Envid: 1000223770
Registry ID: 110002673508
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002673508
Name: M BETHEL INC
Address: 2131 W SAN BERNARDINO RD SP35
City,State,Zip: WEST COVINA, CA 91790

M114 **PACIFIC MICRO SYSTEMS** **WIP** **S106767320**
WSW **2131 W SAN BERNARDINO RD** **N/A**
1/8-1/4 **WEST COVINA, CA 91790**
0.223 mi.
1180 ft. **Site 2 of 2 in cluster M**

Relative: **Lower**
Actual: **405 ft.**

WIP:
Name: PACIFIC MICRO SYSTEMS
Address: 2131 W San Bernardino Rd
City,State,Zip: WEST COVINA, CA 91790
Region: 4
File Number: 108.1678
File Status: Historical
Staff: WLIU
Facility Suite: Not reported

N115 **AMERICAN PHARMASEAL LABORATORI** **CERS HAZ WASTE** **S105936663**
East **4401 FOXDALE AVE** **HIST UST** **N/A**
1/8-1/4 **IRWINDALE, CA 91706** **CERS TANKS**
0.228 mi. **EMI**
1203 ft. **Site 1 of 5 in cluster N** **CERS**

Relative: **Higher**
Actual: **426 ft.**

CERS HAZ WASTE:
Name: READY PAC PRODUCE
Address: 4401 FOXDALE AVE
City,State,Zip: IRWINDALE, CA 91706
Site ID: 146935
CERS ID: 10282819
CERS Description: Hazardous Chemical Management

Name: READY PAC PRODUCE
Address: 4401 FOXDALE AVE
City,State,Zip: IRWINDALE, CA 91706
Site ID: 146935
CERS ID: 10282819
CERS Description: Hazardous Waste Generator

HIST UST:
Name: AMERICAN PHARMASEAL LABORATORI
Address: 4401 FOXDALE AVE
City,State,Zip: IRWINDALE, CA 91706
File Number: 00026314
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00026314.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported

AMERICAN PHARMASEAL LABORATORI (Continued) **S105936663**

Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

CERS TANKS:

Name:	READY PAC PRODUCE
Address:	4401 FOXDALE AVE
City,State,Zip:	IRWINDALE, CA 91706
Site ID:	146935
CERS ID:	10282819
CERS Description:	Aboveground Petroleum Storage

EMI:

Name:	BAXTER HEALTHCARE CORP, PHARMA
Address:	4401 FOXDALE AV
City,State,Zip:	IRWINDALE, CA 91706
Year:	1987
County Code:	19
Air Basin:	SC
Facility ID:	13084
Air District Name:	SC
SIC Code:	3842
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:	46
Reactive Organic Gases Tons/Yr:	45
Carbon Monoxide Emissions Tons/Yr:	6
NOX - Oxides of Nitrogen Tons/Yr:	4
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	BAXTER HEALTHCARE CORP, PHARMA
Address:	4401 FOXDALE AV
City,State,Zip:	IRWINDALE, CA 91706
Year:	1990
County Code:	19
Air Basin:	SC
Facility ID:	13084
Air District Name:	SC
SIC Code:	3842

AMERICAN PHARMASEAL LABORATORI (Continued) **S105936663**

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:	60
Reactive Organic Gases Tons/Yr:	44
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	3
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

CERS:

Name:	READY PAC PRODUCE
Address:	4401 FOXDALE AVE
City,State,Zip:	IRWINDALE, CA 91706
Site ID:	146935
CERS ID:	10282819
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	146935
Site Name:	READY PAC PRODUCE
Violation Date:	10-14-2008
Citation:	03001 - Search Title 8 regulations for 3382 A at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description:	Cal/OSHA Violation
Violation Notes:	Not reported
Violation Division:	Cal/OSHA
Violation Program:	OSHA
Violation Source:	CERS

Site ID:	146935
Site Name:	READY PAC PRODUCE
Violation Date:	10-24-2016
Citation:	19 CCR 4.5 2745.10.5(b) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2745.10.5(b)
Violation Description:	Failure to correct and submit the emergency contact information in the Risk Management Plan required under Section 2740.1(d)(6) within one month of any change.
Violation Notes:	Returned to compliance on 11/04/2016. New emergency contacts have occurred in the management structure. Registration information was not corrected within thirty days by updating registration in its EPA ID 100 0008 9566 in EPA Central Data Exchange and by submitting an updated registration to the CUPA. The management team agreed to update the registration information of the RMP.
Violation Division:	Los Angeles County Fire Department
Violation Program:	CalARP
Violation Source:	CERS

Site ID:	146935
Site Name:	READY PAC PRODUCE
Violation Date:	11-22-2019
Citation:	19 CCR 4.5 2760.2(g) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.2(g)
Violation Description:	Failure to retain the Process Hazard Analysis and updates/revalidations for each covered process as well as the documented resolution of recommendations for the life of the process.

AMERICAN PHARMASEAL LABORATORI (Continued) **S105936663**

Violation Notes:	Returned to compliance on 01/22/2020. OBSERVATION: The owner/operator failed to retain the Process Hazard Analysis and updates/revalidation for each covered process as well as the documented resolution of recommendations for the life of the process. 1. Document review revealed not all recommendations from the 2012 seismic assessment were resolved and documented. 2. Document review revealed not all recommendation from the 2016 PHA were resolved and documented. CORRECTIVE ACTION: Resolve and document resolution of seismic and PHA recommendations and submit a copy to the CUPA.
Violation Division:	Los Angeles County Fire Department
Violation Program:	CalARP
Violation Source:	CERS
Site ID:	146935
Site Name:	READY PAC PRODUCE
Violation Date:	12-19-2008
Citation:	03001 - Search Title 8 regulations for 4186 B at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description:	Cal/OSHA Violation
Violation Notes:	Not reported
Violation Division:	Cal/OSHA
Violation Program:	OSHA
Violation Source:	CERS
Site ID:	146935
Site Name:	READY PAC PRODUCE
Violation Date:	11-22-2019
Citation:	19 CCR 4.5 2760.8(d) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.8(d)
Violation Description:	Failure to: 1. Promptly determine and document an appropriate response to each of the findings of the compliance audit; 2. Enter into an agreement with the UPA on a timetable for resolution of these findings. Otherwise these responses shall be completed one and one-half (1.5) years after performing the compliance audit, or the next planned turnaround for items requiring a turnaround (these timelines shall not apply to any compliance audit completed prior to January 1, 2015); 3. Document the actual completion dates when deficiencies were corrected.
Violation Notes:	Returned to compliance on 01/22/2020. OBSERVATION: The owner/operator failed to determine and document an appropriate response to each of the findings of the compliance audit and document the actual completion date when deficiencies were corrected, and/or failed to do so within the required time frame. Document review revealed not all recommendation from the 2015 compliance audit were resolved and documented. (i.e. Annually review and certify the operating procedures) CORRECTIVE ACTION: Document appropriate response to each of the findings of the compliance audit, including documented completion dates when deficiencies were corrected and submit a copy to the CUPA.
Violation Division:	Los Angeles County Fire Department
Violation Program:	CalARP
Violation Source:	CERS
Site ID:	146935
Site Name:	READY PAC PRODUCE
Violation Date:	10-24-2016
Citation:	19 CCR 4.5 2760.2(e) - California Code of Regulations, Title 19,

AMERICAN PHARMASEAL LABORATORI (Continued) **S105936663**

	Chapter 4.5, Section(s) 2760.2(e)
Violation Description:	Failure to address the following in the Process Hazard Analysis: 1. Establish a system to address the teams findings and recommendations; 2. Assure that the recommendations are resolved and documented; 3. Document what actions are to be taken; 4. Develop a written schedule of when these actions are to be completed; 5. Complete these actions on a timetable agreed upon with the AA, or within two and one-half (2.5) years of performing the PHA, or the next planned turnaround, for those items that require a turnaround; 6. Document the final resolution taken to address each recommendation and actual completion date; and 7. Communicate the actions to operating, maintenance and other employees whose work assignments are in the process and who may be affected by the recommendations or actions.
Violation Notes:	Returned to compliance on 12/09/2016. Seismic Assessment on February 23, 2012 had recommendations that were not addressed. During the inspection, the oil pots were observed to not have diagonal bracing to prevent excessive lateral movement as had been identified by the engineer. The management team agreed to review the recommendations from the process hazard analysis and seismic assessment, schedule action plan and procedure, and conduct the action on on before the planned dates.
Violation Division:	Los Angeles County Fire Department
Violation Program:	CalARP
Violation Source:	CERS
Site ID:	146935
Site Name:	READY PAC PRODUCE
Violation Date:	11-22-2019
Citation:	19 CCR 4.5 2760.1(d)(2) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.1(d)(2)
Violation Description:	Failure to document that equipment complies with recognized and generally accepted good engineering practices.
Violation Notes:	Returned to compliance on 01/22/2020. OBSERVATION: The owner/operator failed to document that equipment complies with recognized and generally accepted good engineering practices. The following were asseverations were made during the inspection: 1. High Pressure Receiver (HPR) located inside the engine room was observed without required signs and ammonia labels. 2. No visual/audible ammonia alarm were installed on the exterior of the engine room near the north side access door. CMC 1106.4. 3. North side engine room access door was observed without ammonia warning signs. 4. Ammonia pipes and equipment in engine room and plant area were observed without required ammonia labels. (ANSI/IIR-2 5.14.5) 5. Pressure Relief Valve (PRV) on the compressor #7, and HTPR#2 were observed without proper tag indicating when the relief valves were installed. 6. Observed relief valve vent pipe from the water chiller unit was not extended at least 15 feet above the adjoining ground level as required by CMC [Truncated]
Violation Division:	Los Angeles County Fire Department
Violation Program:	CalARP
Violation Source:	CERS
Site ID:	146935
Site Name:	READY PAC PRODUCE
Violation Date:	06-26-2006
Citation:	01002 - Search Title 8 regulations for 3668 F at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description:	Cal/OSHA Violation

AMERICAN PHARMASEAL LABORATORI (Continued) **S105936663**

Violation Notes:	Not reported
Violation Division:	Cal/OSHA
Violation Program:	OSHA
Violation Source:	CERS
Site ID:	146935
Site Name:	READY PAC PRODUCE
Violation Date:	01-06-2020
Citation:	22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7
Violation Description:	Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.
Violation Notes:	Returned to compliance on 01/30/2020. OBSERVATION: 3 x 55-gallon drums were observed in the HW storage area without "EMPTY" labels. Additionally, 1 x 500-gallon Cogen tank not in use. CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating that the empty containers listed above have been marked with the date they were emptied and are being properly managed pursuant to 22 CCR 11 66261.7. Ensure tank is labeled "Empty-not in use" until placed back into service or properly closed per 67383.3-.4.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	146935
Site Name:	READY PAC PRODUCE
Violation Date:	01-06-2009
Citation:	01001 - Search Title 8 regulations for 3203 A07 DEF at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description:	Cal/OSHA Violation
Violation Notes:	Not reported
Violation Division:	Cal/OSHA
Violation Program:	OSHA
Violation Source:	CERS
Site ID:	146935
Site Name:	READY PAC PRODUCE
Violation Date:	08-29-2007
Citation:	01002 - Search Title 8 regulations for 5194 F01 at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description:	Cal/OSHA Violation

AMERICAN PHARMASEAL LABORATORI (Continued) **S105936663**

Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS

Site ID: 146935
Site Name: READY PAC PRODUCE
Violation Date: 11-22-2019
Citation: 19 CCR 4.5 2765.2(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2765.2(a)
Violation Description: Failure to develop, implement, and maintain at the stationary source an emergency response program that includes the following elements: 1. Procedures for informing and interfacing with the public and local emergency response agencies about accidental releases, emergency planning, and emergency response. 2. Documentation of proper first-aid and emergency medical treatment necessary to treat accidental human exposures. 3. Procedures and measures for emergency response after an accidental release of a regulated substance. 4. Procedures for the use of emergency response equipment and for its inspection, testing, and maintenance are developed by the stationary source. 5. Training for all employees in relevant procedures and relevant aspects of the Incident Command System. 6. Procedures to review and update the emergency response plan to reflect changes at the stationary source are developed and employees are informed of these changes.
Violation Notes: 1.OBSERVATION: The owner/operator failed to develop, implement, and maintain an emergency response (ER) program that addresses the following: procedures for informing and interfacing with the public and local ER agencies about releases, emergency planning, and emergency response; documentation of proper first-aid and emergency medical treatment needed to treat human exposures; procedures and measures for ER after a release of a regulated substance; procedures for the use of ER equipment and for its inspection, testing, and maintenance; training for all employees in procedures and aspects of the Incident Command System relevant to their responsibilities; procedures to review and update the emergency response plan to reflect changes at the stationary source, and how employees are to be informed of these changes. This facility conducts its own emergency response activities in the event of a chemical release. Trained employees are available on site for emergency response; [Truncated]
Violation Division: Los Angeles County Fire Department
Violation Program: CalARP
Violation Source: CERS

Site ID: 146935
Site Name: READY PAC PRODUCE
Violation Date: 12-07-2017
Citation: 01004 - Search Title 8 regulations for 5189(L)(2)(E) at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS

Site ID: 146935
Site Name: READY PAC PRODUCE
Violation Date: 10-18-2011

AMERICAN PHARMASEAL LABORATORI (Continued) **S105936663**

Citation: 01001 - Search Title 8 regulations for 3999 B at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS

Site ID: 146935
Site Name: READY PAC PRODUCE
Violation Date: 07-21-2006
Citation: 02001 - Search Title 8 regulations for 3314 C at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS

Site ID: 146935
Site Name: READY PAC PRODUCE
Violation Date: 10-24-2016
Citation: 19 CCR 4.5 2760.4(c) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.4(c)
Violation Description: Failure to prepare a training record which contains: 1. Identity of the Employee; 2. Date of training; 3. Means used to verify that the employee understand the training.
Violation Notes: Returned to compliance on 12/09/2016. Training of operators on operating procedures has not been documented. Untilities Supervisor was given the role to conduct the training. Prepare a training record using the forms provided in your RMP that included names of the employees, dates of training, names of trainers, and means used to verify that employees understand the training.
Violation Division: Los Angeles County Fire Department
Violation Program: CalARP
Violation Source: CERS

Site ID: 146935
Site Name: READY PAC PRODUCE
Violation Date: 08-11-2016
Citation: 01002 - Search Title 8 regulations for 3241(C) at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS

Site ID: 146935
Site Name: READY PAC PRODUCE
Violation Date: 03-07-2017
Citation: 01001 - Search Title 8 regulations for 342(A) at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA

AMERICAN PHARMASEAL LABORATORI (Continued) **S105936663**

Violation Source:	CERS
Site ID:	146935
Site Name:	READY PAC PRODUCE
Violation Date:	11-22-2019
Citation:	19 CCR 4.5 2760.12(b) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.12(b)
Violation Description:	Failure to perform the following: 1. Obtain and evaluate information regarding the contract owner or operatorG s safety performance and programs when selecting a contractor. 2. Inform the contract owner or operator of the known potential fire, explosion, or toxic release hazards related to the contractorG s work and the process. 3. Explain to the contract owner or operator the applicable provisions of Article 7 (Emergency Response Program). 4. Develop and implement safe work practices consistent with the Section 2760.3(d) (operating procedures), to control the entrance, presence, and exit of the contract owner or operator and contract employees in covered process areas.
Violation Notes:	Returned to compliance on 01/22/2020. OBSERVATION: The owner/operator failed to do one or more of the following: Obtain and evaluate information regarding the contract owner or operatorG s safety performance and programs when selecting a contractor; Inform the contract owner or operator of the known potential fire, explosion, or toxic release hazards related to the contractorG s work and the process; Explain to the contract owner or operator the applicable provisions of Article 7 (Emergency Response Program); Develop and implement safe work practices consistent with the Section 2760.3(d) (operating procedures), to control the entrance, presence, and exit of the contract owner or operator and contract employees in covered process areas. Contractor training records and contractor training evaluation documents were not available for review. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating the owner/operator has corrected the deficiencies noted.
Violation Division:	Los Angeles County Fire Department
Violation Program:	CalARP
Violation Source:	CERS
Site ID:	146935
Site Name:	READY PAC PRODUCE
Violation Date:	11-22-2019
Citation:	19 CCR 4.5 2760.4(c) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.4(c)
Violation Description:	Failure to prepare a training record which contains: 1. Identity of the Employee; 2. Date of training; 3. Means used to verify that the employee understand the training.
Violation Notes:	Returned to compliance on 01/22/2020. OBSERVATION: The owner/operator failed to prepare a training record which contains the identity of the employee; date of training; means used to verify that the employee understands the training. Employee training documentation and employee evaluation records were not available for review. CORRECTIVE ACTION: Submit a copy of the training record to the CUPA which contains the identity of the employee; date of training; means used to verify that the employee understands the training.
Violation Division:	Los Angeles County Fire Department
Violation Program:	CalARP
Violation Source:	CERS

AMERICAN PHARMASEAL LABORATORI (Continued) **S105936663**

Site ID: 146935
Site Name: READY PAC PRODUCE
Violation Date: 06-23-2006
Citation: 01002 - Search Title 8 regulations for 3668 F at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS

Site ID: 146935
Site Name: READY PAC PRODUCE
Violation Date: 01-06-2020
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 01/30/2020. OBSERVATION: Two 55-gallons drums of used absorbent and one drum of oily rages located in the HW storage area was observed without the following information on the label: left blank 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: 146935
Site Name: READY PAC PRODUCE
Violation Date: 11-22-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 01/22/2020. OBSERVATION: The business failed to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. Forklift batteries stored on site was not reported into the CERS. 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

Site ID: 146935
Site Name: READY PAC PRODUCE
Violation Date: 11-10-2011
Citation: 02001 - Search Title 8 regulations for 4075 A at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported

AMERICAN PHARMASEAL LABORATORI (Continued) **S105936663**

Violation Division:	Cal/OSHA
Violation Program:	OSHA
Violation Source:	CERS
Site ID:	146935
Site Name:	READY PAC PRODUCE
Violation Date:	08-12-2015
Citation:	01001 - Search Title 8 regulations for 3272(B) at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description:	Cal/OSHA Violation
Violation Notes:	Not reported
Violation Division:	Cal/OSHA
Violation Program:	OSHA
Violation Source:	CERS
Site ID:	146935
Site Name:	READY PAC PRODUCE
Violation Date:	11-22-2019
Citation:	19 CCR 4.5 2760.3(c) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.3(c)
Violation Description:	Failure to certify annually that the operating procedures are current and accurate.
Violation Notes:	Returned to compliance on 01/22/2020. OBSERVATION: The owner/operator failed to certify annually that the operating procedures are current and accurate. Annual review and certification of operating procedures was not conducted. Documentation was not available for review indicating annual review and certification of operating procedures were being conducted. CORRECTIVE ACTION: Review and update the operating procedures to assure that they reflect current operating practice. Certify that the operating procedures are current and accurate and submit a copy to the CUPA.
Violation Division:	Los Angeles County Fire Department
Violation Program:	CalARP
Violation Source:	CERS
Site ID:	146935
Site Name:	READY PAC PRODUCE
Violation Date:	11-22-2019
Citation:	19 CCR 4.5 2760.5(e) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.5(e)
Violation Description:	Failure to correct deficiencies in equipment that are outside acceptable limits before further use or in a safe and timely manner when necessary means are taken to assure safe operation.
Violation Notes:	Returned to compliance on 01/22/2020. OBSERVATION: The owner/operator failed to correct deficiencies in equipment that are outside acceptable limits before further use or in a safe and timely manner when necessary means are taken to assure safe operation. Ammonia pipes installed on the roof areas observed to have signs of corrosion. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating the owner/operator has corrected deficiencies in the equipment that is outside acceptable limits.
Violation Division:	Los Angeles County Fire Department
Violation Program:	CalARP
Violation Source:	CERS
Site ID:	146935
Site Name:	READY PAC PRODUCE

AMERICAN PHARMASEAL LABORATORI (Continued) **S105936663**

Violation Date:	10-24-2016
Citation:	19 CCR 4.5 2760.3(c) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.3(c)
Violation Description:	Failure to certify annually that the operating procedures are current and accurate.
Violation Notes:	Returned to compliance on 12/09/2016. Operating Procedures were not reviewed every year to ensure that they are current and accurate. Utilities Supervisor was given the role to review and certify the operating procedures. The management team agreed to review the operating procedures and have the Utilities Supervisor sign the certification page for the operating procedures.
Violation Division:	Los Angeles County Fire Department
Violation Program:	CalARP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-06-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	JJ Covarribus, Maintenance Manger
Eval Division:	Los Angeles County Fire Department
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-06-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	JJ Covarribus, Maintenance Manger
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Occupational Safety and Health Administration Inspection
Eval Date:	03-13-2006
Violations Found:	Yes
Eval Type:	Cal/OSHA Inspection
Eval Notes:	Not reported
Eval Division:	Cal/OSHA
Eval Program:	OSHA
Eval Source:	CERS

Eval General Type:	Occupational Safety and Health Administration Inspection
Eval Date:	03-17-2015
Violations Found:	Yes
Eval Type:	Cal/OSHA Inspection
Eval Notes:	Not reported
Eval Division:	Cal/OSHA
Eval Program:	OSHA
Eval Source:	CERS

Eval General Type:	Occupational Safety and Health Administration Inspection
Eval Date:	03-29-2016
Violations Found:	Yes
Eval Type:	Cal/OSHA Inspection
Eval Notes:	Not reported

AMERICAN PHARMASEAL LABORATORI (Continued) **S105936663**

Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 04-17-2006
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 04-21-2011
Violations Found: No
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 04-21-2011
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 06-01-2011
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 07-08-2008
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 07-10-2007
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS

AMERICAN PHARMASEAL LABORATORI (Continued) **S105936663**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2013
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: 07-11-2013
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: 07-11-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected by J. Rooney Consent given by Estuardo Marroquin
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected by J. Rooney Consent given by Estuardo Marroquin
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected by J. Rooney Consent given by Estuardo Marroquin
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected by J. Rooney Consent given by Estuardo Marroquin
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 07-12-2017
Violations Found: Yes

AMERICAN PHARMASEAL LABORATORI (Continued) **S105936663**

Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 07-18-2008
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-24-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Viviano Del Villar, Jr., Director of Operations.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-24-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Viviano Del Villar, Jr., Director of Operations.
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 10-28-2016
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-08-2016
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: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-22-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Jack A. Ramirez, Utility/Refrigeration Supervisor
jack.ramirez@bfa.bonduelle.com

AMERICAN PHARMASEAL LABORATORI (Continued) **S105936663**

Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-22-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Jack A. Ramirez, Utility/Refrigeration Supervisor
jack.ramirez@bfa.bonduelle.com
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 12-02-2009
Violations Found: No
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-14-2016
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: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-29-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Carlos Casillas, EH&S Manager
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-29-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Carlos Casillas, EH&S Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Albert Buffa
Entity Title: Not reported
Affiliation Address: 4401 Foxdale Avenue
Affiliation City: Irwindale
Affiliation State: CA

AMERICAN PHARMASEAL LABORATORI (Continued) **S105936663**

Affiliation Country:	Not reported
Affiliation Zip:	91706
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Marco Elias
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(626) 926-5865
Affiliation Type Desc:	Parent Corporation
Entity Name:	READY PAC PRODUCE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Foxdale Properties, LLC
Entity Title:	Not reported
Affiliation Address:	180 S Lake Avenue #405
Affiliation City:	Pasadena
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91101
Affiliation Phone:	(626) 795-0713
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
Entity Name:	Cort Crosby, P.E.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported

AMERICAN PHARMASEAL LABORATORI (Continued) **S105936663**

Affiliation Address:	4401 Foxdale Avenue
Affiliation City:	Irwindale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91706
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Marco Elias
Entity Title:	Plant Director
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	READY PAC PRODUCE
Entity Title:	Not reported
Affiliation Address:	4401 Foxdale Avenue
Affiliation City:	Irwindale
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91706
Affiliation Phone:	(626) 678-2800
Name:	BAXTER HEALTHCARE PHARMASEAL D
Address:	4401 FOXDALE AVE.
City,State,Zip:	IRWINDALE, CA 91706-2161
Site ID:	453858
CERS ID:	110012439977
CERS Description:	US EPA Air Emission Inventory System (EIS)

N116 **AMERICAN PHARMASEAL LABORATORIES** **SEMS** **1000360641**
East **4401 FOXDALE AVE** **RCRA-SQG** **CAD000628099**
1/8-1/4 **IRWINDALE, CA 91706** **ENVIROSTOR**
0.228 mi. **HIST UST**
1203 ft. **Site 2 of 5 in cluster N** **FINDS**
ECHO
Relative: **HAZNET**
Higher **HIST CORTESE**
WIP
Actual: **WDR**
426 ft. **CIWQS**
CERS
HWTS

SEMS:

Site ID:	0903628
EPA ID:	CAD000628099
Name:	BAXTER HEALTHCARE CORP. SITE
Address:	4401 FOXDALE AVE
Address 2:	Not reported
City,State,Zip:	IRWINDALE, CA 91706
Cong District:	30
FIPS Code:	06037

AMERICAN PHARMASEAL LABORATORIES (Continued) **1000360641**

Latitude: Not reported
Longitude: Not reported
FF: N
NPL: Site is Part of NPL Site
Non NPL Status: Not reported

SEMS Detail:
Region: 09
Site ID: 0903628
EPA ID: CAD000628099
Site Name: BAXTER HEALTHCARE CORP. SITE
NPL: A
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1989-06-21 04:00:00
Finish Date: 6/21/1989 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0903628
EPA ID: CAD000628099
Site Name: BAXTER HEALTHCARE CORP. SITE
NPL: A
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 6/7/1991 4:00:00 AM
Qual: A
Current Action Lead: EPA Perf

RCRA-SQG:
Date Form Received by Agency: 1996-09-01 00:00:00.0
Handler Name: AMERICAN PHARMASEAL LABORATORIES
Handler Address: 4401 FOXDALE AVE
Handler City,State,Zip: IRWINDALE, CA 91706
EPA ID: CAD000628099
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

AMERICAN PHARMASEAL LABORATORIES (Continued) **1000360641**

Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	3
Mailing Address:	4401 FOXDALE AVENUE
Mailing City,State,Zip:	IRWINDALE, CA 91706
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:22:20.0

AMERICAN PHARMASEAL LABORATORIES (Continued) **1000360641**

Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	AMERICAN PHARMASEAL LABORATORIES
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

Historic Generators:

Receive Date:	1996-09-01 00:00:00.0
Handler Name:	AMERICAN PHARMASEAL LABORATORIES
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:	1980-07-30 00:00:00.0
Handler Name:	AMERICAN PHARMASEAL LABORATORIES
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

AMERICAN PHARMASEAL LABORATORIES (Continued) **1000360641**

Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1992-02-19 00:00:00.0
Handler Name: BAXTER HEALTHCARE PHARMASEAL DIVISION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 325211
NAICS Description: PLASTICS MATERIAL AND RESIN MANUFACTURING

NAICS Code: 325412
NAICS Description: PHARMACEUTICAL PREPARATION MANUFACTURING

NAICS Code: 339112
NAICS Description: SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

ENVIROSTOR:
Name: BAXTER PHARMASEAL
Address: 4401 FOXDALE AVENUE
City,State,Zip: IRWINDALE, CA 91706
Facility ID: 19380055
Status: Refer: RWQCB
Status Date: 05/16/1995
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Chatsworth
Assembly: 48
Senate: 22
Special Program: Not reported

AMERICAN PHARMASEAL LABORATORIES (Continued) **1000360641**

Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.09397
Longitude: -117.9381
APN: 8417004009
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: AMERICAN PHARMASEAL LABORATORIES
Alias Type: Alternate Name
Alias Name: 8417004009
Alias Type: APN
Alias Name: CAD000628099
Alias Type: CERCLIS ID
Alias Name: 110000477378
Alias Type: EPA (FRS #)
Alias Name: 19380055
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 05/03/1991
Comments: Listed on RCRA database as a hazardous waste generator since 07/30/1980.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 07/21/1994
Comments: Site screening/visit conducted. Ejie Solomon at RWQCB is Project Manager supervising cleanup activities at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/26/1991
Comments: RWQCB conducted a site inspection of Baxter Pharmaseal in December 1989. As a result of the investigation, a subsurface investigation was conducted to determine the extent of contamination in the dioctyl phthalate (DOP) tank/precipatate collection and clarifier areas. Phase I and Phase II investigations were completed on 06/22/90 and 01/14/91 respectively. Phase I and Phase II investigations indicate that hazardous substances (PCE), toluene, freon-TF, Bis (2-ethyl hexyl phthalate (BEHP) have contaminated the soil. EPA recommends for a high priority SSI, DHS recommends high priority PEA.

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

AMERICAN PHARMASEAL LABORATORIES (Continued) **1000360641**

Schedule Revised Date: Not reported

HIST UST:

Name:	AMERICAN PHARMASEAL LABORATORI
Address:	4401 FOXDALE ST
City,State,Zip:	IRWINDALE, CA 91706
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000003016
Facility Type:	Other
Other Type:	MANUFACTUR
Contact Name:	JOHN FEENEY
Telephone:	8189623531
Owner Name:	AMERICAN PHARMASEAL LABORATORI
Owner Address:	4401 FOXDALE AVE.
Owner City,St,Zip:	IRWINDALE, CA 91706
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	1977
Tank Capacity:	00020000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Visual, 10

FINDS:
Registry ID: 110070605501

Click Here:

Environmental Interest/Information System:
SUPERFUND (NON-NPL)
Registry ID: 110069727184

Click Here:

Environmental Interest/Information System:
US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.
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.
OSHA ESTABLISHMENT
US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting

AMERICAN PHARMASEAL LABORATORIES (Continued) **1000360641**

requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.
STATE MASTER
HAZARDOUS WASTE BIENNIAL REPORTER
US EPA Risk Management Plan (RMP) database stores the risk management plans reported by companies that handle, manufacture, use, or store certain flammable or toxic substances, as required under section 112(r) of the Clean Air Act (CAA).

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

ECHO:

Envid:	1000360641
Registry ID:	110069727184
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110069727184
Name:	READY PAC PRODUCE INC
Address:	4401 FOXDALE AVE
City,State,Zip:	IRWINDALE, CA 91706

HAZNET:

Name:	AMERICAN PHARMASEAL LABORATORIES
Address:	4401 FOXDALE AVE
Address 2:	Not reported
City,State,Zip:	IRWINDALE, CA 917060000
Contact:	UNDELIVERABLE FEE FORM 4-94
Telephone:	--
Mailing Name:	Not reported
Mailing Address:	4401 FOXDALE AVE
Year:	1994
Gepaid:	CAD000628099
TSD EPA ID:	CAT000646117
CA Waste Code:	513 - Empty containers less than 30 gallons
Disposal Method:	D80 - Disposal, Land Fill
Tons:	0.015
Year:	1993
Gepaid:	CAD000628099
TSD EPA ID:	CAD008302903
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	R01 - Recycler
Tons:	0.5445
Year:	1993
Gepaid:	CAD000628099
TSD EPA ID:	CAD008302903
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	R01 - Recycler
Tons:	0.231
Year:	1993
Gepaid:	CAD000628099
TSD EPA ID:	CAD008302903
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	R01 - Recycler
Tons:	0.0165

AMERICAN PHARMASEAL LABORATORIES (Continued) **1000360641**

Year:	1993
Gepaid:	CAD000628099
TSD EPA ID:	CAD008302903
CA Waste Code:	-
Disposal Method:	R01 - Recycler
Tons:	0

Year:	1993
Gepaid:	CAD000628099
TSD EPA ID:	CAD008302903
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	R01 - Recycler
Tons:	0.378

Year:	1993
Gepaid:	CAD000628099
TSD EPA ID:	CAT000646117
CA Waste Code:	-
Disposal Method:	D80 - Disposal, Land Fill
Tons:	0.02

Year:	1993
Gepaid:	CAD000628099
TSD EPA ID:	CAT000646117
CA Waste Code:	725 - Liquids with mercury >= 20 Mg./L
Disposal Method:	D99 - Disposal, Other
Tons:	0.005

Year:	1993
Gepaid:	CAD000628099
TSD EPA ID:	CAT000646117
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	H01 - Transfer Station
Tons:	0.038

Year:	1993
Gepaid:	CAD000628099
TSD EPA ID:	CAT000646117
CA Waste Code:	512 - Other empty containers 30 gallons or more
Disposal Method:	D80 - Disposal, Land Fill
Tons:	0.115

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

Additional Info:

Year:	1993
Gen EPA ID:	CAD000628099
Shipment Date:	19930701
Creation Date:	9/9/1995 0:00:00
Receipt Date:	19930701
Manifest ID:	93157657
Trans EPA ID:	ILD099202681
Trans Name:	Not reported

AMERICAN PHARMASEAL LABORATORIES (Continued) **1000360641**

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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003
Meth Code:	R01 - Recycler
Quantity Tons:	0.165
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19930630
Creation Date:	9/9/1995 0:00:00
Receipt Date:	19930630
Manifest ID:	93250957
Trans EPA ID:	ILD099202681
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:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.0165
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

Shipment Date:	19930624
Creation Date:	9/9/1995 0:00:00
Receipt Date:	19930624
Manifest ID:	93250883
Trans EPA ID:	ILD099202681
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:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	F005
Meth Code:	R01 - Recycler

AMERICAN PHARMASEAL LABORATORIES (Continued) **1000360641**

Quantity Tons:	0.378
Waste Quantity:	90
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:	19930624
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19930630
Manifest ID:	93250884
Trans EPA ID:	ILD099202681
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000646117
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930624
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19930630
Manifest ID:	93250884
Trans EPA ID:	ILD099202681
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000646117
TSDF Alt Name:	Not reported
Waste Code Description:	725 - Liquids with mercury > 20 mg/l
RCRA Code:	D009
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.0025
Waste Quantity:	5
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

AMERICAN PHARMASEAL LABORATORIES (Continued) **1000360641**

Shipment Date:	19930624
Creation Date:	9/9/1995 0:00:00
Receipt Date:	19930624
Manifest ID:	93250883
Trans EPA ID:	ILD099202681
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.1485
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:	19930624
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19930630
Manifest ID:	93250884
Trans EPA ID:	ILD099202681
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000646117
TSDF Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19930624
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19930630
Manifest ID:	93250884
Trans EPA ID:	ILD099202681
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117

AMERICAN PHARMASEAL LABORATORIES (Continued) **1000360641**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000646117
TSDF Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19930624
Creation Date:	9/9/1995 0:00:00
Receipt Date:	19930624
Manifest ID:	93250883
Trans EPA ID:	ILD099202681
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.099
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:	19930624
Creation Date:	9/9/1995 0:00:00
Receipt Date:	19930624
Manifest ID:	93250883
Trans EPA ID:	ILD099202681
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:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.057
Waste Quantity:	15
Quantity Unit:	G

AMERICAN PHARMASEAL LABORATORIES (Continued) **1000360641**

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

Additional Info:

Year:	1994
Gen EPA ID:	CAD000628099
Shipment Date:	19940223
Creation Date:	10/5/1995 0:00:00
Receipt Date:	19940226
Manifest ID:	93251329
Trans EPA ID:	ILD099202681
Trans Name:	Not reported
Trans 2 EPA ID:	ILD099202681
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	513 - Empty containers less than 30 gallons
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HIST CORTESE:

edr_fname:	Thrifty Oil #204
edr_fadd1:	4401 FOXDALE
City,State,Zip:	IRWINDALE, CA 91706
Region:	CORTESE
Facility County Code:	19
Reg By:	LTNKA
Reg Id:	3138

WIP:

Name:	BAXTER HEALTHCARE CORP.,
Address:	4401 Foxdale
City,State,Zip:	IRWINDALE, CA 91706
Region:	4
File Number:	108.0516
File Status:	**Historical**
Staff:	ESOLOMON
Facility Suite:	Not reported

WDR:

Name:	READY PAC

AMERICAN PHARMASEAL LABORATORIES (Continued) **1000360641**

Address:	4401 FOXDALE
City,State,Zip:	IRWINDALE, CA 91706
Global ID:	WDR100000978
Status:	HISTORICAL - WDR

CIWQS:

Name:	READY PAC
Address:	4401 FOXDALE
City,State,Zip:	IRWINDALE, CA 91706
Agency:	Ready Pac
Agency Address:	Not reported
Place/Project Type:	Other
SIC/NAICS:	Not reported
Region:	4
Program:	WDRINDIVLRG
Regulatory Measure Status:	Historical
Regulatory Measure Type:	WDR
Order Number:	01-01711
WDID:	4B192503002
NPDES Number:	Not reported
Adoption Date:	01/25/2001
Effective Date:	01/25/2001
Termination Date:	01/01/1900
Expiration/Review Date:	01/25/2001
Design Flow:	0
Major/Minor:	Not reported
Complexity:	C
TTWQ:	2
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	34.092711
Longitude:	-117.936789

CERS:

Name:	READY PAC FOODS
Address:	4401 FOXDALE AVE
City,State,Zip:	IRWINDALE, CA 91706
Site ID:	540464
CERS ID:	654365
CERS Description:	Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	Ready Pac Foods
Entity Title:	Operator
Affiliation Address:	4401 Foxdale Ave
Affiliation City:	Irwindale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91706
Affiliation Phone:	Not reported

Name:	READY PAC
Address:	4401 FOXDALE
City,State,Zip:	IRWINDALE, CA 91706
Site ID:	324705

AMERICAN PHARMASEAL LABORATORIES (Continued) **1000360641**

CERS ID: 253875
CERS Description: Waste Discharge Requirements

HWTS:
Name: AMERICAN PHARMASEAL LABORATORIES
Address: 4401 FOXDALE AVE
Address 2: Not reported
City,State,Zip: IRWINDALE, CA 917060000
EPA ID: CAD000628099
Inactive Date: 06/30/1994
Create Date: 07/23/1982
Last Act Date: 09/14/2004
Mailing Name: Not reported
Mailing Address: 4401 FOXDALE AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: IRWINDALE, CA 917060000
Owner Name: AMERICAN PHARMASEAL LABORATORI
Owner Address: --
Owner Address 2: Not reported
Owner City,State,Zip: --, 99 --
Contact Name: UNDELIVERABLE FEE FORM 4-94
Contact Address: --
Contact Address 2: Not reported
City,State,Zip: --, 99 --

N117 **READY PAC PRODUCE** **RCRA-SQG** **1008194613**
East **4401 FOXDALE AVE** **CAL000216382**
1/8-1/4 **IRWINDALE, CA 91706**
0.228 mi.
1203 ft. **Site 3 of 5 in cluster N**

Relative: **Higher**
Actual: **426 ft.**

RCRA-SQG:
Date Form Received by Agency: 2004-02-25 00:00:00.0
Handler Name: READY PAC PRODUCE
Handler Address: 4401 FOXDALE AVE
Handler City,State,Zip: IRWINDALE, CA 91706
EPA ID: CAL000216382
Contact Name: ANDREW CHRYSSOGELOS
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: 626-856-8686 x9237
Contact Fax: Not reported
Contact Email: ACHRYSSOGELOS@READYPAC.NET
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: 2003
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 4401 FOXDALE AVE
Mailing City,State,Zip: IRWINDALE, CA 91706
Owner Name: DENNIS GERTMENIAN
Owner Type: Private

READY PAC PRODUCE (Continued) **1008194613**

Operator Name:	AL GIULIANI
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
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:	2004-12-03 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

READY PAC PRODUCE (Continued) **1008194613**

Biennial: List of Years
Year: 2003

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D002
Waste Description: CORROSIVE WASTE

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: AL GIULIANI
Legal Status: Private
Date Became Current: 2000-01-12 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DENNIS GERTMENIAN
Legal Status: Private
Date Became Current: 1969-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 4401 FOXDALE AVE
Owner/Operator City,State,Zip: IRWINDALE, CA 91706
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: 2004-02-25 00:00:00.0
Handler Name: READY PAC PRODUCE
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: 311999
NAICS Description: ALL OTHER MISCELLANEOUS FOOD MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

READY PAC PRODUCE (Continued) **1008194613**

Evaluation Action Summary:
Evaluations: No Evaluations Found

N118 **AQUAPULSE CHEMICALS** **SWEEPS UST** **S102059713**
East **4401 FOXDALE ST** **HAZNET** **N/A**
1/8-1/4 **IRWINDALE, CA 91706** **LOS ANGELES CO. HMS**
0.228 mi. **HWTS**
1203 ft. **Site 4 of 5 in cluster N**

Relative:
Higher

Actual:
426 ft.

SWEEPS UST:

Name:	PHARMASEAL LABORATORIES
Address:	4401 N FOXDALE AVE
City:	IRWINDALE
Status:	Active
Comp Number:	5124
Number:	9
Board Of Equalization:	Not reported
Referral Date:	06-30-89
Action Date:	Not reported
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
Tank Use:	Not reported
STG:	Not reported
Content:	Not reported
Number Of Tanks:	Not reported

HAZNET:

Name:	AQUAPULSE CHEMICALS
Address:	4401 FOXDALE ST
Address 2:	Not reported
City,State,Zip:	IRWINDALE, CA 91706
Contact:	JON WENDT
Telephone:	8882394447
Mailing Name:	Not reported
Mailing Address:	943 FLYNN RD
Year:	2015
Gepaid:	CAC002829974
TSD EPA ID:	CAD044429835
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	2.016

Additional Info:

Year:	2015
Gen EPA ID:	CAC002829974
Shipment Date:	20151014
Creation Date:	12/22/2015 22:15:21

AQUAPULSE CHEMICALS (Continued) **S102059713**

Receipt Date:	20151014
Manifest ID:	005066281SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	2.016
Waste Quantity:	480
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

LOS ANGELES CO. HMS:

Name:	PHARMASEAL LABORATORIES
Address:	4401 FOXDALE ST
City,State,Zip:	IRWINDALE, CA 917062161
Region:	LA
Permit Category:	T
Facility Id:	004938-005124
Facility Type:	0
Facility Status:	Removed
Area:	3S
Permit Number:	00000133T
Permit Status:	Removed

Name:	READY PAC PRODUCE INC
Address:	4401 FOXDALE ST
City,State,Zip:	IRWINDALE, CA 917062161
Region:	LA
Permit Category:	Not reported
Facility Id:	004938-054804
Facility Type:	Not reported
Facility Status:	OPEN
Area:	3S
Permit Number:	Not reported
Permit Status:	Not reported

HWTS:

Name:	AQUAPULSE CHEMICALS
Address:	4401 FOXDALE ST
Address 2:	Not reported
City,State,Zip:	IRWINDALE, CA 91706
EPA ID:	CAC002829974
Inactive Date:	12/16/2015
Create Date:	09/15/2015

AQUAPULSE CHEMICALS (Continued) **S102059713**

Last Act Date:	12/16/2015
Mailing Name:	Not reported
Mailing Address:	943 FLYNN RD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	CAMARILLO, CA 93012
Owner Name:	JON WENDT
Owner Address:	943 FLYNN RD
Owner Address 2:	Not reported
Owner City,State,Zip:	CAMARILLO, CA 93012
Contact Name:	JON WENDT
Contact Address:	943 FLYNN RD
Contact Address 2:	Not reported
City,State,Zip:	CAMARILLO, CA 93012

N119 **AST** **A100345141**
East **4401 FOXDALE AVE** **N/A**
1/8-1/4 **IRWINDALE, CA**
0.228 mi.
1203 ft. **Site 5 of 5 in cluster N**

Relative: **Higher**
Actual: **426 ft.**

AST:

Name:	Not reported
Address:	4401 FOXDALE AVE
City/Zip:	IRWINDALE,
Certified Unified Program Agencies:	Los Angeles County
Owner:	READY PAC PRODUCE
Total Gallons:	3701
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

L120 **SIERRA PALLET** **CERS HAZ WASTE** **S105696458**
SE **1611 W SAN BERNARDINO ROAD** **LOS ANGELES CO. HMS** **N/A**
1/8-1/4 **WEST COVINA, CA 91790** **NPDES**
0.239 mi. **WIP**
1263 ft. **Site 2 of 4 in cluster L** **CERS**

Relative:
Lower

Actual:
415 ft.

CERS HAZ WASTE:
Name: UNITY AUTO BODY REPAIR INC
Address: 1611 W SAN BERNARDINO RD # F
City,State,Zip: COVINA, CA 91722
Site ID: 164777
CERS ID: 10298134
CERS Description: Hazardous Waste Generator

LOS ANGELES CO. HMS:
Name: BLACKARD TOWING INC
Address: 1611 W SAN BERNARDINO RD
City,State,Zip: WEST COVINA, CA 91722
Region: LA
Permit Category: T
Facility Id: 016884-022603
Facility Type: 1
Facility Status: Removed
Area: 6C
Permit Number: 000148829
Permit Status: Removed

NPDES:
Name: SIERRA PALLET
Address: 1611 W SAN BERNARDINO ROAD
City,State,Zip: WEST COVINA, CA 91790
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 19IN605749
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: Undetermined
Status Date: 03/17/2020
Operator Name: Sierra Pallet
Operator Address: 1611 W San Bernardino Road
Operator City: West Covina
Operator State: California
Operator Zip: 91790

SIERRA PALLET (Continued) **S105696458**

Name:	INTERCHANGE PALLET SOLUTIONS
Address:	1611 W SAN BERNARDINO ROAD
City,State,Zip:	WEST COVINA, CA 91790
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 19IN605742
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:	Undetermined
Status Date:	03/17/2020
Operator Name:	Hugo Vasquez
Operator Address:	1611 W San Bernardino Road
Operator City:	West Covina
Operator State:	California
Operator Zip:	91790

WIP:

Name:	BLACKARD'S TOWING INC.
Address:	1611 W San Bernardino Rd
City,State,Zip:	WEST COVINA, CA 91790
Region:	4
File Number:	108.1670
File Status:	**Historical**
Staff:	DRASMUSS
Facility Suite:	Not reported

CERS:

Name:	AT&T MOBILITY - LA0230-07 BLACKARD'S (USID48032)
Address:	1611 W SAN BERNARDINO RD
City,State,Zip:	WEST COVINA, CA 91790
Site ID:	556913
CERS ID:	10674733
CERS Description:	Chemical Storage Facilities

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-29-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	G. Munoz, supervisor
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

SIERRA PALLET (Continued) **S105696458**

Coordinates:

Site ID:	556913
Facility Name:	AT&T Mobility - LA0230-07 BLACKARD'S (USID48032)
Env Int Type Code:	HMBP
Program ID:	10674733
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	34.090740
Longitude:	-117.938920

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:	Document Preparer
Entity Name:	Peter Burnell, Sigma Consultants, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Jeremy McGrue
Entity Title:	National EPCRA Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	AT&T Mobility
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(800) 566-9347

Affiliation Type Desc:	Property Owner
Entity Name:	Crown Castle International
Entity Title:	Not reported
Affiliation Address:	1220 Augusta Dr. # 600
Affiliation City:	Houston

SIERRA PALLET (Continued) **S105696458**

Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	77057
Affiliation Phone:	(713) 570-3000
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	308 S. Akard St., 17th Floor
Affiliation City:	Dallas
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	75202
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	NEW CINGULAR WIRELESS PCS, LLC
Entity Title:	Not reported
Affiliation Address:	308 S. Akard St., 17th Floor
Affiliation City:	Dallas
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75202
Affiliation Phone:	(214) 464-1712
Affiliation Type Desc:	Environmental Contact
Entity Name:	AT&T EH&S Hotline - Option #1
Entity Title:	Not reported
Affiliation Address:	308 S. Akard St., 17th Floor
Affiliation City:	Dallas
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	75202
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	AT&T Mobility
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

L121 **MAINLINE FLEET REPAIR & MAINTENANCE, LLC** **RCRA NonGen / NLR** **1025835203**
SE **1611 W SAN BERNARDINO RD** **CAC003014787**
1/8-1/4 **WEST COVINA, CA 91790**
0.239 mi.
1263 ft. **Site 3 of 4 in cluster L**

Relative: **Lower**
Actual: **415 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	2019-05-13 00:00:00.0
Handler Name:	MAINLINE FLEET REPAIR & MAINTENANCE, LLC
Handler Address:	1611 W SAN BERNARDINO RD
Handler City,State,Zip:	WEST COVINA, CA 91790
EPA ID:	CAC003014787

MAINLINE FLEET REPAIR & MAINTENANCE, LLC (Continued) **1025835203**

Contact Name:	CORINNA HOLGUIN
Contact Address:	7336 ROSEMEAD BLVD
Contact City,State,Zip:	PICO RIVERA, CA 90660-4059
Contact Telephone:	562-395-2295
Contact Fax:	562-274-7706
Contact Email:	CORINNA@FLEETUPTIME.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	7336 ROSEMEAD BLVD
Mailing City,State,Zip:	PICO RIVERA, CA 90660-4059
Owner Name:	CORINNA HOLGUIN
Owner Type:	Other
Operator Name:	CORINNA HOLGUIN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No

MAINLINE FLEET REPAIR & MAINTENANCE, LLC (Continued) **1025835203**

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:	2019-06-27 11:35:05.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CORINNA HOLGUIN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	7336 ROSEMEAD BLVD
Owner/Operator City,State,Zip:	PICO RIVERA, CA 90660-4059
Owner/Operator Telephone:	562-395-2295
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CORINNA HOLGUIN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	7336 ROSEMEAD BLVD
Owner/Operator City,State,Zip:	PICO RIVERA, CA 90660-4059
Owner/Operator Telephone:	562-395-2295
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2019-05-13 00:00:00.0
Handler Name:	MAINLINE FLEET REPAIR & MAINTENANCE, LLC
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

MAINLINE FLEET REPAIR & MAINTENANCE, LLC (Continued) **1025835203**

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

L122 **FACILITY 1840-1** **HIST CORTESE** **S105022432**
SE **1611 SAN BERNARDINO** **N/A**
1/8-1/4 **, CA 91790**
0.239 mi.
1263 ft. **Site 4 of 4 in cluster L**

Relative: HIST CORTESE:
Lower
Actual: edr_fname: FACILITY 1840-1
415 ft. edr_fadd1: 1611 SAN BERNARDINO
City,State,Zip: CA 91790
Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: 2666

O123 **BALDWIN PARK WATER TREATMENT PLANT #2** **CERS HAZ WASTE** **S124437910**
SW **15342 E RAMONA BLVD** **CERS** **N/A**
1/8-1/4 **BALDWIN PARK, CA 91706**
0.247 mi.
1305 ft. **Site 1 of 2 in cluster O**

Relative: CERS HAZ WASTE:
Lower
Actual: Name: BALDWIN PARK WATER TREATMENT PLANT #2
405 ft. Address: 15342 E RAMONA BLVD
City,State,Zip: BALDWIN PARK, CA 91706
Site ID: 521829
CERS ID: 10791646
CERS Description: Hazardous Chemical Management

CERS:
Name: BALDWIN PARK WATER TREATMENT PLANT #2
Address: 15342 E RAMONA BLVD
City,State,Zip: BALDWIN PARK, CA 91706
Site ID: 521829
CERS ID: 10791646
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 521829

BALDWIN PARK WATER TREATMENT PLANT #2 (Continued) **S124437910**

Site Name:	Baldwin Park Water Treatment Plant #2
Violation Date:	06-10-2019
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 10/17/2019. Observation: Owner/operator failed to provide the required hazard identification sign as specified in NFPA 704 at the entrance of the plant. Corrective Action: Provide hazard identification sign by the entrance into the plant to indicate that hazardous materials are stored within the site. (2016 CFC Sec. 5003.5)
Violation Division:	Los Angeles County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	521829
Site Name:	Baldwin Park Water Treatment Plant #2
Violation Date:	06-10-2019
Citation:	19 CCR 4.5 2745.1(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2745.1(a)
Violation Description:	Failure to submit an RMP which includes all requirements described in section 2745.3 through 2745.9.
Violation Notes:	Returned to compliance on 10/10/2019. Observation: Owner/operator failed to provide and implement the required elements of a Risk Management Plan (RMP). Facility has an inventory of 1,000 gal of aqueous ammonia at the site which is above the threshold that requires the submission of a RMP. Corrective Action: Prepare and submit the appropriate elements of a Risk Management Plan to this department.
Violation Division:	Los Angeles County Fire Department
Violation Program:	CalARP
Violation Source:	CERS
Site ID:	521829
Site Name:	Baldwin Park Water Treatment Plant #2
Violation Date:	06-10-2019
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 10/17/2019. Observation: Owner/operator failed to provide training documentations for personnel in the safety procedures in the event of a release or threatened release of a hazardous material. Corrective Action: Ensure training is provided to all employees in the safety procedures in the event of a release or threatened release of hazardous materials. This training must be properly documented to show that employees are familiar with how to respond to emergencies including a release of hazardous materials and how to safely evacuate the site. Employee training is critical due to the presence of various hazardous materials, including 1,000 gal of aqueous ammonia, handled/stored at this site.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	521829

BALDWIN PARK WATER TREATMENT PLANT #2 (Continued) **S124437910**

Site Name: Baldwin Park Water Treatment Plant #2
Violation Date: 06-10-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 10/17/2019. Observation: Owner/Operator failed to provide an emergency action plan that addresses the emergency action and notification procedures for hazardous material releases. Corrective Action: Provide an emergency action plan to include detailed procedures on how to properly make notification to emergency response personnel, what actions to take to minimize the effects of the release of hazardous materials to the environment, and evacuation plan and procedures. Upload the emergency action plan on the California Environmental Reporting System (CERS).
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 521829
Site Name: Baldwin Park Water Treatment Plant #2
Violation Date: 06-10-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 10/17/2019. Observation: Owner/operator failed to provide accurate ownership information on the California Environmental Reporting System (CERS) in a timely manner. Currently, the ownership name is listed as G Stockholder Owned BusinessG on CERS. Corrective Action: Log onto the California Environmental Reporting System (CERS) to update the ownership name as G Covina Irrigating CompanyG on the OWNER / OPERATOR IDENTIFICATION section.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-10-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Jovito Enclona
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-10-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Jovito Enclona
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS

BALDWIN PARK WATER TREATMENT PLANT #2 (Continued) **S124437910**

Affiliation:

Affiliation Type Desc:	Parent Corporation
Entity Name:	COVINA IRRIGATING CO
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	Covina Irrigating Company
Entity Title:	Not reported
Affiliation Address:	146 E. College St.
Affiliation City:	Covina
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91723
Affiliation Phone:	(626) 332-1502

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
Entity Name:	Steve Sherman
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	146 E. College St.
Affiliation City:	Covina,
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91723
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	Steve Sherman
Entity Title:	Not reported
Affiliation Address:	146 E. College St
Affiliation City:	Covina
Affiliation State:	CA

BALDWIN PARK WATER TREATMENT PLANT #2 (Continued) **S124437910**

Affiliation Country:	Not reported
Affiliation Zip:	91723
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Steve Sherman
Entity Title:	Field Operations Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Covina Irrigating Company
Entity Title:	Not reported
Affiliation Address:	146 E. College St.
Affiliation City:	Covina,
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91723
Affiliation Phone:	(626) 332-1502
Affiliation Type Desc:	Operator
Entity Name:	Steve Sherman
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(626) 255-1784

O124 **COVINA IRRIGATING COMPANY** **RCRA NonGen / NLR** **1025836838**
SW **15342 E. RAMONA BLVD.** **CAC003016428**
1/8-1/4 **BALDWIN PARK, CA 91706**
0.247 mi.
1305 ft. **Site 2 of 2 in cluster O**

Relative: RCRA NonGen / NLR:
Lower

Date Form Received by Agency:	2019-05-23 00:00:00.0
Handler Name:	COVINA IRRIGATING COMPANY
Handler Address:	15342 E. RAMONA BLVD.
Handler City,State,Zip:	BALDWIN PARK, CA 91706
EPA ID:	CAC003016428
Contact Name:	STEPHEN H SHERMAN
Contact Address:	146 E. COLLEGE ST.
Contact City,State,Zip:	COVINA,, CA 91723
Contact Telephone:	626-332-1502
Contact Fax:	626-967-5942
Contact Email:	STEVES@CICH2O.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported

Actual:
405 ft.

COVINA IRRIGATING COMPANY (Continued) **1025836838**

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	146 E. COLLEGE ST.
Mailing City,State,Zip:	COVINA, CA 91723
Owner Name:	COVINA IRRIGATING COMPANY
Owner Type:	Other
Operator Name:	STEPHEN H SHERMAN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No

COVINA IRRIGATING COMPANY (Continued) **1025836838**

Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-06-27 11:35:40.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	COVINA IRRIGATING COMPANY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	146 E. COLLEGE ST.
Owner/Operator City,State,Zip:	COVINA, CA 91723
Owner/Operator Telephone:	626-332-1502
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	STEPHEN H SHERMAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	146 E. COLLEGE ST.
Owner/Operator City,State,Zip:	COVINA,, CA 91723
Owner/Operator Telephone:	626-332-1502
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2019-05-23 00:00:00.0
Handler Name:	COVINA IRRIGATING COMPANY
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:

COVINA IRRIGATING COMPANY (Continued) **1025836838**

Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

P125 **CITY OF IRWINDALE-PUBLIC WORKS** **SWF/LF** **S112962451**
North **4700 AZUSA CANYON RD** **HAZNET** **N/A**
1/4-1/2 **IRWINDALE, CA 91706** **HWTS**
0.299 mi.
1577 ft. **Site 1 of 2 in cluster P**

Relative:
Higher

Actual:
433 ft.

SWF/LF (SWIS):

Name:	CITY OF IRWINDALE LVTS OPERATION
Address:	4700 AZUSA CANYON ROAD
City,State,Zip:	IRWINDALE, CA 91706
Region:	STATE
Facility ID:	19-AA-1073
SWIS Number:	19-AA-1073
Point of Contact:	Nai Teurn
Is Archived:	Yes
Is Closed Illegal Abandoned:	No
Is Site Inert Debris Engineered Fill:	No
Is Financial Assurances Responsible:	No
Absorbed On:	Not reported
Operational Status:	Closed
Absorbed By:	Not reported
Closed Illegal Abandoned Category:	Not reported
EPA Federal Registry ID:	Not reported
ARB District:	South Coast
SWRCB Region:	Los Angeles
Local Government:	Irwindale
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
Regulation Status:	Notification

Operator:

SWIS Number:	19-AA-1073
Site Name:	City of Irwindale LVTS Operation
Site Operational Status:	Closed
Site Type:	Non-Disposal Only
Site Regulatory Status:	Notification
Latitude:	34.09945
Longitude:	-117.94231
Is Archived:	Yes
Operator:	City of Irwindale, Public Works Dept.
Started On:	1/7/2005
Contact Name:	Not reported
Contact Title:	Not reported
Contact Email:	Not reported
Contact Phone:	(626) 430-2210
Street Address:	Kwon Tam, Director 5050 North Irwindale Avenue
Operator City:	Irwindale
Operator State:	CA
Operator Zip:	91706

CITY OF IRWINDALE-PUBLIC WORKS (Continued) **S112962451**

Waste:

SWIS Number:	19-AA-1073
Site Name:	City of Irwindale LVTS Operation
Activity:	Limited Volume Transfer Operation
Waste Type:	Construction/demolition
Site Is Archived:	Yes
Site Operational Status:	Closed
Site Regulatory Status:	Notification
Site Type:	Non-Disposal Only
Point of Contact:	Nai Teurn
Activity Is Archived:	Yes
Activity Operational Status:	Closed
Activity Regulatory Status:	Notification
Activity Category:	Transfer/Processing
Activity Classification:	Solid Waste Operation

SWIS Number:	19-AA-1073
Site Name:	City of Irwindale LVTS Operation
Activity:	Limited Volume Transfer Operation
Waste Type:	Green Materials
Site Is Archived:	Yes
Site Operational Status:	Closed
Site Regulatory Status:	Notification
Site Type:	Non-Disposal Only
Point of Contact:	Nai Teurn
Activity Is Archived:	Yes
Activity Operational Status:	Closed
Activity Regulatory Status:	Notification
Activity Category:	Transfer/Processing
Activity Classification:	Solid Waste Operation

SWIS Number:	19-AA-1073
Site Name:	City of Irwindale LVTS Operation
Activity:	Limited Volume Transfer Operation
Waste Type:	Inert
Site Is Archived:	Yes
Site Operational Status:	Closed
Site Regulatory Status:	Notification
Site Type:	Non-Disposal Only
Point of Contact:	Nai Teurn
Activity Is Archived:	Yes
Activity Operational Status:	Closed
Activity Regulatory Status:	Notification
Activity Category:	Transfer/Processing
Activity Classification:	Solid Waste Operation

SWIS Number:	19-AA-1073
Site Name:	City of Irwindale LVTS Operation
Activity:	Limited Volume Transfer Operation
Waste Type:	Mixed municipal
Site Is Archived:	Yes
Site Operational Status:	Closed
Site Regulatory Status:	Notification
Site Type:	Non-Disposal Only
Point of Contact:	Nai Teurn
Activity Is Archived:	Yes
Activity Operational Status:	Closed

CITY OF IRWINDALE-PUBLIC WORKS (Continued) **S112962451**

Activity Regulatory Status:	Notification
Activity Category:	Transfer/Processing
Activity Classification:	Solid Waste Operation
SWIS Number:	19-AA-1073
Site Name:	City of Irwindale LVTS Operation
Activity:	Limited Volume Transfer Operation
Waste Type:	Wood waste
Site Is Archived:	Yes
Site Operational Status:	Closed
Site Regulatory Status:	Notification
Site Type:	Non-Disposal Only
Point of Contact:	Nai Teurn
Activity Is Archived:	Yes
Activity Operational Status:	Closed
Activity Regulatory Status:	Notification
Activity Category:	Transfer/Processing
Activity Classification:	Solid Waste Operation

HAZNET:

Name:	CITY OF IRWINDALE-PUBLIC WORKS
Address:	4700 AZUSA CANYON RD
Address 2:	Not reported
City,State,Zip:	IRWINDALE, CA 917062744
Contact:	JOSE LOERA
Telephone:	6264302250
Mailing Name:	Not reported
Mailing Address:	5050 IRWINDALE AVE
Year:	2007
Gepaid:	CAC002618281
TSD EPA ID:	CAD009007626
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	16

Additional Info:

Year:	2007
Gen EPA ID:	CAC002618281
Shipment Date:	20070705
Creation Date:	11/3/2007 18:30:51
Receipt Date:	20070705
Manifest ID:	000875154JJK
Trans EPA ID:	CAD982008922
Trans Name:	ATHENS SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009007626
Trans Name:	AZUSA LAND RECLAMATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste

CITY OF IRWINDALE-PUBLIC WORKS (Continued) **S112962451**

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:	16
Waste Quantity:	40
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	CITY OF IRWINDALE-PUBLIC WORKS
Address:	4700 AZUSA CANYON RD
Address 2:	Not reported
City,State,Zip:	IRWINDALE, CA 917062744
EPA ID:	CAC002618281
Inactive Date:	12/25/2007
Create Date:	06/27/2007
Last Act Date:	01/15/2008
Mailing Name:	Not reported
Mailing Address:	5050 IRWINDALE AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	IRWINDALE, CA 91706
Owner Name:	CITY OF IRWINDALE-PUBLIC WORKS
Owner Address:	5050 IRWINDALE AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	IRWINDALE, CA 91706
Contact Name:	JOSE LOERA
Contact Address:	5050 IRWINDALE AVE
Contact Address 2:	Not reported
City,State,Zip:	IRWINDALE, CA 91706

P126 **IRWINDALE SHOP** **LUST** **U001568768**
North **4701 AZUSA CANYON RD** **SWEEPS UST** **N/A**
1/4-1/2 **IRWINDALE, CA 91706** **HIST UST**
0.312 mi. **Cortese**
1648 ft. **Site 2 of 2 in cluster P** **WDS**
WIP
Relative: Higher **CIWQS**
CERS

Actual: 433 ft.

LUST:

Name:	FORMER CAL-MAT CO
Address:	4702 AZUSA CANYON RD
City,State,Zip:	IRWINDALE, CA 91706
Lead Agency:	LOS ANGELES COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603762683
Global Id:	T0603762683
Latitude:	34.098438
Longitude:	-117.942934
Status:	Completed - Case Closed
Status Date:	05/15/2008
Case Worker:	RVI
RB Case Number:	Not reported

IRWINDALE SHOP (Continued) **U001568768**

Local Agency: LOS ANGELES COUNTY
File Location: Not reported
Local Case Number: 004917
Potential Media Affect: Under Investigation
Potential Contaminants of Concern: Gasoline, Diesel, Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:
Global Id: T0603762683
Contact Type: Local Agency Caseworker
Contact Name: MANUEL R REGALADO
Organization Name: LOS ANGELES COUNTY
Address: 900 S. FREMONT AVE.
City: ALHAMBRA
Email: mregalad@dpw.lacounty.gov
Phone Number: Not reported

Global Id: T0603762683
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: T0603762683
Action Type: Other
Date: 09/27/2007
Action: Leak Discovery

Global Id: T0603762683
Action Type: Other
Date: 10/01/2007
Action: Leak Reported

Global Id: T0603762683
Action Type: REMEDIATION
Date: 10/01/2007
Action: Not reported

LUST:
Global Id: T0603762683
Status: Open - Case Begin Date
Status Date: 09/27/2007

Global Id: T0603762683
Status: Open - Site Assessment
Status Date: 10/01/2007

Global Id: T0603762683
Status: Open - Site Assessment
Status Date: 12/10/2007

Global Id: T0603762683
Status: Completed - Case Closed

IRWINDALE SHOP (Continued) **U001568768**

Status Date: 05/15/2008

SWEEPS UST:
Name: CALMAT
Address: 4702 AZUSA CANYON RD
City: IRWINDALE
Status: Active
Comp Number: 4917
Number: 9
Board Of Equalization: 44-007867
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-004917-000001
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: 3

Name: CALMAT
Address: 4702 AZUSA CANYON RD
City: IRWINDALE
Status: Active
Comp Number: 4917
Number: 9
Board Of Equalization: 44-007867
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-004917-000002
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: CALMAT
Address: 4702 AZUSA CANYON RD
City: IRWINDALE
Status: Active
Comp Number: 4917
Number: 9
Board Of Equalization: 44-007867
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-004917-000003
Tank Status: A

IRWINDALE SHOP (Continued) **U001568768**

Capacity:	Not reported
Active Date:	06-30-89
Tank Use:	UNKNOWN
STG:	W
Content:	Not reported
Number Of Tanks:	Not reported

HIST UST:

Name:	IRWINDALE SHOP
Address:	4702 AZUSA CANYON RD
City,State,Zip:	IRWINDALE, CA 91706
File Number:	00026907
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00026907.pdf
Region:	STATE
Facility ID:	00000004815
Facility Type:	Other
Other Type:	TRUCK SHOP
Contact Name:	Not reported
Telephone:	2132582777
Owner Name:	CAL MAT CO. FORMERLY CONROCK C
Owner Address:	3200 SAN FERNANDO RD
Owner City,St,Zip:	LOS ANGELES, CA 90065
Total Tanks:	0005

Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00010400
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	003
Container Num:	3
Year Installed:	Not reported
Tank Capacity:	00002000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	004
Container Num:	4
Year Installed:	Not reported
Tank Capacity:	00000500
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL

IRWINDALE SHOP (Continued) **U001568768**

Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 005
Container Num: 5
Year Installed: 1982
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: None

Click here for Geo Tracker PDF:

CORTESE:
Name: FORMER CAL-MAT CO
Address: 4702 AZUSA CANYON RD
City,State,Zip: IRWINDALE, CA 91706
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603762683
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

WDS:
Name: IRWINDALE SHOP
Address: 4701 Azusa Canyon Rd
City: IRWINDALE
Facility ID: 4 19I002244
Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 4
Facility Telephone: Not reported
Facility Contact: Not reported
Agency Name: CALMAT CO.
Agency Address: Not reported

IRWINDALE SHOP (Continued) **U001568768**

Agency City,St,Zip:	0
Agency Contact:	Not reported
Agency Telephone:	Not reported
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or 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.

WIP:

Name:	CALMAT
Address:	4702 Azusa Canyon Rd
City,State,Zip:	IRWINDALE, CA 91706
Region:	4
File Number:	108.0013
File Status:	**Historical**
Staff:	DKOO
Facility Suite:	Not reported

Name:	CALMAT
Address:	4702 Azusa Canyon Rd
City,State,Zip:	IRWINDALE, CA 91702
Region:	4
File Number:	108.0149
File Status:	**Not reported**
Staff:	UNIDENTIFIED
Facility Suite:	Not reported

CIWQS:

Name:	IRWINDALE SHOP
Address:	4702 AZUSA CANYON RD
City,State,Zip:	IRWINDALE, CA 91706
Agency:	Calmat Co dba Vulcan Materials Co
Agency Address:	500 N Brand Blvd Ste 500, Glendale, CA 91203
Place/Project Type:	Industrial - General Automotive Repair Shops

IRWINDALE SHOP (Continued) **U001568768**

SIC/NAICS:	7538
Region:	4
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	4 19I002244
NPDES Number:	CAS000001
Adoption Date:	01/01/1900
Effective Date:	03/31/1992
Termination Date:	06/30/2004
Expiration/Review Date:	01/01/1900
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:	34.09804
Longitude:	-117.94294

CERS:

Name:	FORMER CAL-MAT CO
Address:	4702 AZUSA CANYON RD
City,State,Zip:	IRWINDALE, CA 91706
Site ID:	212555
CERS ID:	T0603762683
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	MANUEL R REGALADO - 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:	Not reported

127
SW
1/4-1/2
0.341 mi.
1802 ft.

Relative:
Lower

Actual:
401 ft.

DAVIDSON OPTRONICS, INC
2223 RAMONA BLVD
WEST COVINA, CA 91790

Database(s): RCRA-SQG, LUST, SWEEPS UST, CA FID UST, FINDS, ECHO, Cortese, HAZNET, WIP, CERS, HWTS

EDR ID Number: 1000248263
EPA ID Number: CAD981379308

RCRA-SQG:

Date Form Received by Agency:	1996-09-01 00:00:00.0
Handler Name:	DAVIDSON OPTRONICS, INC
Handler Address:	2223 RAMONA BLVD
Handler City,State,Zip:	WEST COVINA, CA 91790
EPA ID:	CAD981379308
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	3
Mailing Address:	2223 RAMONA BLVD
Mailing City,State,Zip:	WEST COVINA, CA 91790
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN

DAVIDSON OPTRONICS, INC (Continued) **1000248263**

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:24:18.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
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:	DAVIDSON OPTRONICS, INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED

DAVIDSON OPTRONICS, INC (Continued) **1000248263**

Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 1996-09-01 00:00:00.0
Handler Name: DAVIDSON OPTRONICS, INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1986-02-04 00:00:00.0
Handler Name: DAVIDSON OPTRONICS, INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 333314
NAICS Description: OPTICAL INSTRUMENT AND LENS MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

LUST:
Name: DAVIDSON OPTRONICS INC
Address: 2223 RAMONA BLVD W
City,State,Zip: WEST COVINA, CA 91790
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000011332
Global Id: T10000011332
Latitude: 34.09027
Longitude: -117.94842
Status: Completed - Case Closed

DAVIDSON OPTRONICS, INC (Continued) **1000248263**

Status Date: 08/01/2018
Case Worker: JR
RB Case Number: R-16116
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Other Petroleum
Site History: Not reported

LUST:
Global Id: T10000011332
Contact Type: Regional Board Caseworker
Contact Name: JAMES RYAN
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: West 4th Street, Suite 200
City: LOS ANGELES
Email: jamesw.ryan@waterboards.ca.gov
Phone Number: 2135766711

LUST:
Global Id: T10000011332
Action Type: RESPONSE
Date: 04/02/2018
Action: Other Report / Document

Global Id: T10000011332
Action Type: RESPONSE
Date: 07/15/2018
Action: Correspondence

Global Id: T10000011332
Action Type: ENFORCEMENT
Date: 03/01/2018
Action: Staff Letter

Global Id: T10000011332
Action Type: ENFORCEMENT
Date: 08/01/2018
Action: Closure/No Further Action Letter

Global Id: T10000011332
Action Type: ENFORCEMENT
Date: 05/15/2018
Action: Notification - Preclosure

Global Id: T10000011332
Action Type: ENFORCEMENT
Date: 02/20/2018
Action: Referral to Regional Board

Global Id: T10000011332
Action Type: Other
Date: 02/20/2018
Action: Leak Began

Global Id: T10000011332

DAVIDSON OPTRONICS, INC (Continued) **1000248263**

Action Type: Other
Date: 02/20/2018
Action: Leak Discovery

Global Id: T10000011332
Action Type: Other
Date: 02/20/2018
Action: Leak Reported

LUST:
Global Id: T10000011332
Status: Open - Case Begin Date
Status Date: 02/20/2018

Global Id: T10000011332
Status: Open - Active
Status Date: 02/22/2018

Global Id: T10000011332
Status: Open - Eligible for Closure
Status Date: 05/15/2018

Global Id: T10000011332
Status: Completed - Case Closed
Status Date: 08/01/2018

SWEEPS UST:
Name: DAVIDSON OPTRONICS INC, C/O MARIA PIMENTAL
Address: 2223 RAMONA BLVD
City: WEST COVINA
Status: Active
Comp Number: 16116
Number: 1
Board Of Equalization: Not reported
Referral Date: 02-05-91
Action Date: 02-05-91
Created Date: 02-05-91
Owner Tank Id: 1
SWRCB Tank Id: 19-000-016116-000001
Tank Status: A
Capacity: 4000
Active Date: 02-05-91
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: 1

CA FID UST:
Facility ID: 19020017
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 8189625181
Mail To: Not reported

DAVIDSON OPTRONICS, INC (Continued) **1000248263**

Mailing Address: 2223 RAMONA BLVD
Mailing Address 2: Not reported
Mailing City,St,Zip: WEST COVINA 91790
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

FINDS:
Registry ID: 110002687012

Click Here:

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

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

ECHO:
Envid: 1000248263
Registry ID: 110002687012
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002687012
Name: DAVIDSON OPTRONICS, INC
Address: 2223 RAMONA BLVD
City,State,Zip: WEST COVINA, CA 91790

CORTESE:
Name: DAVIDSON OPTRONICS INC
Address: 2223 RAMONA BLVD W
City,State,Zip: WEST COVINA, CA 91790
Region: CORTESE
Envirostor Id: Not reported
Global ID: T10000011332
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported

DAVIDSON OPTRONICS, INC (Continued) **1000248263**

Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HAZNET:
Name: DAVIDSON OPTRONICS, INC
Address: 2223 RAMONA BLVD
Address 2: Not reported
City,State,Zip: WEST COVINA, CA 917900000
Contact: RONNETTE MCCABE, EXEC. V.P.
Telephone: 6269625181
Mailing Name: Not reported
Mailing Address: 2223 RAMONA BLVD

Year: 2004
Gepaid: CAD981379308
TSD EPA ID: CAD044429835
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: -
Tons: 0.0015

Year: 2004
Gepaid: CAD981379308
TSD EPA ID: AZ0000337360
CA Waste Code: 725 - Liquids with mercury >= 20 Mg./L
Disposal Method: R01 - Recycler
Tons: 0.075

Year: 2004
Gepaid: CAD981379308
TSD EPA ID: CAD044429835
CA Waste Code: -
Disposal Method: D99 - Disposal, Other
Tons: Not reported

Year: 2004
Gepaid: CAD981379308
TSD EPA ID: CAD008252405
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: R01 - Recycler
Tons: 0.0825

Year: 1998
Gepaid: CAD981379308
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 0.95

Year: 1998
Gepaid: CAD981379308
TSD EPA ID: CAD982444481
CA Waste Code: 352 - Other organic solids
Disposal Method: -
Tons: 1.6856

Year: 1998

DAVIDSON OPTRONICS, INC (Continued) **1000248263**

Gepaid:	CAD981379308
TSD EPA ID:	CAD008252405
CA Waste Code:	461 - Paint sludge
Disposal Method:	R01 - Recycler
Tons:	0.1
Year:	1994
Gepaid:	CAD981379308
TSD EPA ID:	CAT080013352
CA Waste Code:	222 - Oil/water separation sludge
Disposal Method:	R01 - Recycler
Tons:	1.1467
Year:	1993
Gepaid:	CAD981379308
TSD EPA ID:	NVT330010000
CA Waste Code:	261 - Polychlorinated biphenyls and material containing PCBs
Disposal Method:	-
Tons:	0.417
Year:	1993
Gepaid:	CAD981379308
TSD EPA ID:	CAT080011059
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	R01 - Recycler
Tons:	1.8

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

Additional Info:

Year:	2004
Gen EPA ID:	CAD981379308
Shipment Date:	20040225
Creation Date:	8/23/2004 8:16:48
Receipt Date:	20040303
Manifest ID:	23332094
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	TERIS
TSDF Alt EPA ID:	CAD044429835
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

DAVIDSON OPTRONICS, INC (Continued) **1000248263**

Additional Code 5:	Not reported
Shipment Date:	20040225
Creation Date:	8/23/2004 8:48:57
Receipt Date:	20040305
Manifest ID:	23332098
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
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:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.0825
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:	20040225
Creation Date:	8/20/2004 9:49:45
Receipt Date:	20040301
Manifest ID:	23332096
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	NJD080631369
Trans 2 Name:	ONYX ENVIRONMENTAL SERVICES
TSDF EPA ID:	AZ0000337360
Trans Name:	ONYX SPECIAL SERVICES
TSDF Alt EPA ID:	AZ0000337360
TSDF Alt Name:	Not reported
Waste Code Description:	725 - Liquids with mercury > 20 mg/l
RCRA Code:	D009
Meth Code:	R01 - Recycler
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040225
Creation Date:	8/23/2004 8:16:48
Receipt Date:	20040303
Manifest ID:	23332094
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported

DAVIDSON OPTRONICS, INC (Continued) **1000248263**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	TERIS
TSDF Alt EPA ID:	CAD044429835
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1994
Gen EPA ID:	CAD981379308
Shipment Date:	19940808
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940808
Manifest ID:	93302752
Trans EPA ID:	CAD072953771
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.1467
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1993
Gen EPA ID:	CAD981379308
Shipment Date:	19930121
Creation Date:	9/6/1995 0:00:00
Receipt Date:	19930128
Manifest ID:	92256412
Trans EPA ID:	CAD072953771
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

DAVIDSON OPTRONICS, INC (Continued) **1000248263**

Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	261 - Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.417
Waste Quantity:	100
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:	19930114
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19930119
Manifest ID:	92256407
Trans EPA ID:	CAD072953771
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080011059
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:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.8
Waste Quantity:	3600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1998
Gen EPA ID:	CAD981379308

Shipment Date:	19980129
Creation Date:	4/16/1998 0:00:00
Receipt Date:	19980203
Manifest ID:	96745607
Trans EPA ID:	CAD072953771
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported

DAVIDSON OPTRONICS, INC (Continued) **1000248263**

Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	1.6856
Waste Quantity:	2
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980129
Creation Date:	4/16/1998 0:00:00
Receipt Date:	19980203
Manifest ID:	96626366
Trans EPA ID:	CAD072953771
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	461 - Paint sludge
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980128
Creation Date:	4/16/1998 0:00:00
Receipt Date:	19980128
Manifest ID:	96627110
Trans EPA ID:	CAD072953771
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 EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.95
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

DAVIDSON OPTRONICS, INC (Continued) **1000248263**

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

WIP:
Name: DAVIDSON OPTRONICS
Address: 2223 Ramona Blvd
City,State,Zip: WEST COVINA, CA 91790
Region: 4
File Number: 108.1689
File Status: Historical
Staff: ESOLOMON
Facility Suite: Not reported

CERS:
Name: DAVIDSON OPTRONICS INC
Address: 2223 RAMONA BLVD W
City,State,Zip: WEST COVINA, CA 91790
Site ID: 434219
CERS ID: T10000011332
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: JAMES RYAN - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: West 4th Street, Suite 200
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 2135766711

HWTS:
Name: DAVIDSON OPTRONICS, INC
Address: 2223 RAMONA BLVD
Address 2: Not reported
City,State,Zip: WEST COVINA, CA 917900000
EPA ID: CAD981379308
Inactive Date: 06/30/2003
Create Date: 06/29/1990
Last Act Date: 09/27/2005
Mailing Name: Not reported
Mailing Address: 2223 RAMONA BLVD
Mailing Address 2: Not reported
Mailing City,State,Zip: WEST COVINA, CA 917900000
Owner Name: DAVIDSON OPTRONICS INC
Owner Address: 2223 RAMONA BLVD
Owner Address 2: Not reported
Owner City,State,Zip: WEST COVINA, CA 917900000
Contact Name: RONNETTE MCCABE, EXEC. V.P.
Contact Address: 2223 RAMONA BLVD
Contact Address 2: Not reported
City,State,Zip: WEST COVINA, CA 917900000

NAICS:
EPA ID: CAD981379308

DAVIDSON OPTRONICS, INC (Continued) **1000248263**

Create Date:	2002-03-14 16:36:26.000
NAICS Code:	333314
NAICS Description:	Optical Instrument and Lens Manufacturing
Issued EPA ID Date:	1990-06-29 00:00:00
Inactive Date:	2003-06-30 00:00:00
Facility Name:	DAVIDSON OPTRONICS, INC
Facility Address:	2223 RAMONA BLVD
Facility Address 2:	Not reported
Facility City:	WEST COVINA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	917900000

128
WSW
1/4-1/2
0.403 mi.
2128 ft.

Relative:
Lower

Actual:
403 ft.

ASHER ENGINEERING CORP **RCRA-SQG** **1000210416**
15115 RAMONA BLVD **CPS-SLIC** **CAD982410045**
BALDWIN PARK, CA 91706 **FINDS**
ECHO
ENF
WIP
CERS

RCRA-SQG:

Date Form Received by Agency:	1996-09-01 00:00:00.0
Handler Name:	ASHER ENGINEERING CORP
Handler Address:	15115 RAMONA BLVD
Handler City,State,Zip:	BALDWIN PARK, CA 91706
EPA ID:	CAD982410045
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	3
Mailing Address:	15115 RAMONA BLVD
Mailing City,State,Zip:	BALDWIN PARK, CA 91706
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

ASHER ENGINEERING CORP (Continued) **1000210416**

Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-09-17 14:00:02.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999

ASHER ENGINEERING CORP (Continued) **1000210416**

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: BUD ASHER
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 1996-09-01 00:00:00.0
Handler Name: ASHER ENGINEERING 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: 1988-03-10 00:00:00.0
Handler Name: ASHER ENGINEERING CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1992-04-24 00:00:00.0
Actual Return to Compliance Date: 1997-04-24 00:00:00.0
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

ASHER ENGINEERING CORP (Continued) **1000210416**

Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	1992-04-24 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1997-04-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

CPS-SLIC:

Name:	ASHER ENGINEERING CORP.,
Address:	15115 RAMONA BLVD.
City,State,Zip:	BALDWIN PARK, CA 91706
Region:	STATE
Facility Status:	**Open - Site Assessment**
Status Date:	12/29/2016
Global Id:	SL603798882
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported
Latitude:	34.0897013761449

ASHER ENGINEERING CORP (Continued) **1000210416**

Longitude:	-117.949101645508
Case Type:	Cleanup Program Site
Case Worker:	MZ
Local Agency:	Not reported
RB Case Number:	108.0563
File Location:	Not reported
Potential Media Affected:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

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

FINDS:
Registry ID: 110002806651

Click Here:

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

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

ECHO:

Envid:	1000210416
Registry ID:	110002806651
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002806651
Name:	ASHER ENGINEERING CORP
Address:	15115 RAMONA BLVD
City,State,Zip:	BALDWIN PARK, CA 91706

ENF:

Name:	ASHER ENGINEERING CORP.,
Address:	15115 RAMONA
City,State,Zip:	BALDWIN PARK, CA 91706
Region:	4
Facility Id:	206537
Agency Name:	Asher Engineering Corporation
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Not reported
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	34.089255
Place Longitude:	-117.949194
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported

ASHER ENGINEERING CORP (Continued) **1000210416**

NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	WIP
Program Category1:	MONITORING
Program Category2:	MONITORING
# Of Programs:	1
WDID:	4WIP1080563
Reg Measure Id:	153677
Reg Measure Type:	Unregulated
Region:	4
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	238335
Region:	4
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Notice of Violation
Effective Date:	08/30/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	08/30/2001
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported

ASHER ENGINEERING CORP (Continued) **1000210416**

Status:	Historical
Title:	Enforcement - 4WIP1080563
Description:	Notice of Violation sent 8/30/01 for overdue clarifier removal workplan.
Program:	WIP
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	ASHER ENGINEERING CORP.,
Address:	15115 RAMONA
City,State,Zip:	BALDWIN PARK, CA 91706
Region:	4
Facility Id:	206537
Agency Name:	Asher Engineering Corporation
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Not reported
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	34.089255
Place Longitude:	-117.949194
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	WIP
Program Category1:	MONITORING
Program Category2:	MONITORING
# Of Programs:	1
WDID:	4WIP1080563
Reg Measure Id:	153677
Reg Measure Type:	Unregulated

ASHER ENGINEERING CORP (Continued) **1000210416**

Region:	4
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	229149
Region:	4
Order / Resolution Number:	R4-2000-0157
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	03/07/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	03/07/2001
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	CAO No. 00-157 issued 3/7/01 contains a time schedule.
Description:	CAO No. 00-157 issued 3/7/01 contains a time schedule to determine the extent of soil & groundwater contamination at the site.
Program:	WIP
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

WIP:

Name:	ASHER ENGINEERING CORP.,
Address:	15115 Ramona Blvd
City,State,Zip:	BALDWIN PARK, CA 91706
Region:	4
File Number:	108.0563
File Status:	**Active**

ASHER ENGINEERING CORP (Continued) **1000210416**

Staff: REHE
Facility Suite: Not reported

CERS:
Name: ASHER ENGINEERING CORP
Address: 15115 RAMONA BLVD.
City,State,Zip: BALDWIN PARK, CA 91706
Site ID: 7089
CERS ID: SL603798882
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: Mohammad M. Zaidi - 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: 2135766732

Q129 **MEPCO OIL CO** **LUST** **S104406658**
ESE **15955 SAN BERNARDINO RD E** **Cortese** **N/A**
1/4-1/2 **COVINA, CA 91722** **CERS**
0.480 mi.
2532 ft. **Site 1 of 2 in cluster Q**

Relative:
Higher

Actual:
422 ft.

LUST:
Name: MEPCO OIL CO
Address: 15955 SAN BERNARDINO RD E
City,State,Zip: COVINA, CA 91722
Lead Agency: LOS ANGELES COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603705452
Global Id: T0603705452
Latitude: 34.090096
Longitude: -117.933746
Status: Completed - Case Closed
Status Date: 03/17/1998
Case Worker: JOA
RB Case Number: R-24539
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: T0603705452
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

MEPCO OIL CO (Continued) **S104406658**

Phone Number: 6264583507

Global Id: T0603705452
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: T0603705452
Action Type: Other
Date: 06/25/1997
Action: Leak Discovery

Global Id: T0603705452
Action Type: Other
Date: 05/16/1997
Action: Leak Stopped

Global Id: T0603705452
Action Type: Other
Date: 03/17/1998
Action: Leak Reported

LUST:
Global Id: T0603705452
Status: Open - Case Begin Date
Status Date: 05/16/1997

Global Id: T0603705452
Status: Completed - Case Closed
Status Date: 03/17/1998

LUST REG 4:
Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: R-24539
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 Dispose
Global ID: T0603705452
W Global ID: Not reported
Staff: UNK
Local Agency: 19000
Cross Street: Not reported
Enforcement Type: Not reported
Date Leak Discovered: 6/25/1997
Date Leak First Reported: 3/17/1998

MEPCO OIL CO (Continued) **S104406658**

Date Leak Record Entered:	3/24/1998	
Date Confirmation Began:	Not reported	
Date Leak Stopped:	5/16/1997	
Date Case Last Changed on Database:		3/17/1998
Date the Case was Closed:		3/17/1998
How Leak Discovered:	Tank Closure	
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):		3664.3150641806911602891826455
Source of Cleanup Funding:		UNK
Preliminary Site Assessment Workplan Submitted:		Not reported
Preliminary Site Assessment Began:		Not reported
Pollution Characterization Began:		Not reported
Remediation Plan Submitted:		Not reported
Remedial Action Underway:		Not reported
Post Remedial Action Monitoring Began:		Not reported
Enforcement Action Date:		Not reported
Historical Max MTBE Date:		Not reported
Hist Max MTBE Conc in Groundwater:		Not reported
Hist Max MTBE Conc in Soil:		Not reported
Significant Interim Remedial Action Taken:		Not reported
GW Qualifier:	Not reported	
Soil Qualifier:	Not reported	
Organization:	Not reported	
Owner Contact:	Not reported	
Responsible Party:	MEPCO OIL COMPANY	
RP Address:	10016 PIONEER BLVD., STE 109, SANTA FE SPRINGS, CA 90670	
Program:	LUST	
Lat/Long:	34.0899609 / -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:

Name:	MEPCO OIL CO
Address:	15955 SAN BERNARDINO RD E
City,State,Zip:	COVINA, CA 91722
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0603705452
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

MEPCO OIL CO (Continued) **S104406658**

Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

CERS:

Name:	MEPCO OIL CO
Address:	15955 SAN BERNARDINO RD E
City,State,Zip:	COVINA, CA 91722
Site ID:	257042
CERS ID:	T0603705452
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

Q130 **MEPCO OIL CO** **HIST CORTESE** **S103959006**
ESE **15955 SAN BERNARDINO** **N/A**
1/4-1/2 **COVINA, CA 91722**
0.480 mi.
2532 ft. **Site 2 of 2 in cluster Q**

Relative:
Higher

Actual:
422 ft.

HIST CORTESE:

edr_fname:	MEPCO OIL CO
edr_fadd1:	15955 SAN BERNARDINO
City,State,Zip:	COVINA, CA 91722
Region:	CORTESE
Facility County Code:	19
Reg By:	LTNKA
Reg Id:	R-24539

131
WSW
1/4-1/2
0.488 mi.
2579 ft.

MACHINE SHOP
15016, 15018, AND 15 E. RAMONA BLVD.
BALDWIN PARK, CA 91706

CPS-SLIC
CERS

S118504806
N/A

Relative:
Lower

Actual:
397 ft.

CPS-SLIC:

Name:	MACHINE SHOP
Address:	15016, 15018, AND 15 E. RAMONA BLVD.
City,State,Zip:	BALDWIN PARK, CA 91706
Region:	STATE
Facility Status:	**Open - Site Assessment**
Status Date:	12/29/2016
Global Id:	T10000008537
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported
Latitude:	34.08892
Longitude:	-117.95017
Case Type:	Cleanup Program Site
Case Worker:	MZ
Local Agency:	Not reported
RB Case Number:	108.1525
File Location:	Not reported
Potential Media Affected:	Soil, Soil Vapor, Under Investigation
Potential Contaminants of Concern:	1,1,1-Trichloroethane (TCA)
Site History:	Not reported

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

CERS:

Name:	MACHINE SHOP
Address:	15016, 15018, AND 15 E. RAMONA BLVD.
City,State,Zip:	BALDWIN PARK, CA 91706
Site ID:	365059
CERS ID:	T10000008537
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	Mohammad M. Zaidi - 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:	2135766732

132
WSW
1/2-1
0.561 mi.
2960 ft.

FORD SPEED PARTS SPC
4273 AUCTION AVE.
BALDWIN PARK, CA 91706

Notify 65

S100177999
N/A

Relative:
Lower

Actual:
400 ft.

NOTIFY 65:

Name:	FORD SPEED PARTS SPC
Address:	4273 AUCTION AVE.
City,State,Zip:	BALDWIN PARK, CA 91706-3408
Date Reported:	Not reported

FORD SPEED PARTS SPC (Continued) **S100177999**

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

---

133 **BALDWIN PARK HIGH** **ENVIROSTOR** **S107735881**
SSW **3900 NORTH PUENTE AVENUE** **SCH** **N/A**
1/2-1 **BALDWIN PARK, CA 91706** **CERS**
0.761 mi.
4019 ft.

Relative: **Lower**

Actual: **385 ft.**

ENVIROSTOR:

Name:	BALDWIN PARK HIGH
Address:	3900 NORTH PUENTE AVENUE
City,State,Zip:	BALDWIN PARK, CA 91706
Facility ID:	19010016
Status:	Inactive - Action Required
Status Date:	03/16/2001
Site Code:	304242
Site Type:	School Investigation
Site Type Detailed:	School
Acres:	0.6
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Javier Hinojosa
Division Branch:	Southern California Schools & Brownfields Outreach
Assembly:	48
Senate:	22
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	School District
Latitude:	34.08497
Longitude:	-117.9493
APN:	8438001904
Past Use:	SCHOOL - HIGH SCHOOL
Potential COC:	Arsenic
Confirmed COC:	Arsenic
Potential Description:	SOIL
Alias Name:	BALDWIN PARK HIGH SCHOOL EXPANSION
Alias Type:	Alternate Name
Alias Name:	BALDWIN PARK UNIFIED SCHOOL DISTRICT
Alias Type:	Alternate Name
Alias Name:	BALDWIN PRK UNFD SCHL BLDWN PRK HS EXPAN
Alias Type:	Alternate Name
Alias Name:	8438001904
Alias Type:	APN
Alias Name:	304242
Alias Type:	Project Code (Site Code)
Alias Name:	19010016
Alias Type:	Envirostor ID Number

BALDWIN PARK HIGH (Continued) **S107735881**

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Cost Recovery Closeout Memo
Completed Date:	03/16/2001
Comments:	Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Environmental Oversight Agreement
Completed Date:	02/27/2001
Comments:	Not reported

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

SCH:

Name:	BALDWIN PARK HIGH
Address:	3900 NORTH PUENTE AVENUE
City,State,Zip:	BALDWIN PARK, CA 91706
Facility ID:	19010016
Site Type:	School Investigation
Site Type Detail:	School
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	0.6
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Not reported
Supervisor:	Javier Hinojosa
Division Branch:	Southern California Schools & Brownfields Outreach
Site Code:	304242
Assembly:	48
Senate:	22
Special Program Status:	Not reported
Status:	Inactive - Action Required
Status Date:	03/16/2001
Restricted Use:	NO
Funding:	School District
Latitude:	34.08497
Longitude:	-117.9493
APN:	8438001904
Past Use:	SCHOOL - HIGH SCHOOL
Potential COC:	Arsenic
Confirmed COC:	Arsenic
Potential Description:	SOIL
Alias Name:	BALDWIN PARK HIGH SCHOOL EXPANSION

BALDWIN PARK HIGH (Continued) **S107735881**

Alias Type: Alternate Name
Alias Name: BALDWIN PARK UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: BALDWIN PRK UNFD SCHL BLDWN PRK HS EXPAN
Alias Type: Alternate Name
Alias Name: 8438001904
Alias Type: APN
Alias Name: 304242
Alias Type: Project Code (Site Code)
Alias Name: 19010016
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: 03/16/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 02/27/2001
Comments: Not reported

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

CERS:
Name: BALDWIN PARK HIGH
Address: 3900 NORTH PUENTE AVENUE
City,State,Zip: BALDWIN PARK, CA 91706
Site ID: 334902
CERS ID: 19010016
CERS Description: School Investigation

Affiliation:
Affiliation Type Desc: Supervisor
Entity Name: JAVIER HINOJOSA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Count: 7 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
BALDWIN PARK	S100833442	SAN GABRIEL GROUND WATER BASIN 2	BALDWIN PARK AREA	91706	CA BOND EXP. PLAN
IRWINDALE	S111075952	IRWINDALE DISPOSAL SITE	4827 NORTH IRWINDALE AVENUE		SWF/LF, LOS ANGELES CO LF METHANE
IRWINDALE	S101296484	GAF CORPORATION	6230 IRWINDALE AVE	91706	LUST, DRYCLEANERS, EMI, HIST CORTESE, WIP
LOS ANGELES COUNTY	S107541010		VEH STOP: AZUSA & AROMA AVE		CDL
WEST COVINA	S100714948	SAN GABRIEL VALLEY MOSQUITO ABATEM	1145 & 1133 NORTH AZUSA CANYRO	91790	ENVIROSTOR
WEST COVINA	S107528471		140 W AZUSA AVE (EL DORADO MOT	91790	CDL
WEST COVINA	S121700003	H.Q. CLEANERS	425 AZUSA AVE	91790	DRYCLEANERS

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 12/30/2020
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 02/09/2021
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 04/01/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 12/30/2020
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 02/09/2021
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 04/01/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 12/30/2020
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 02/09/2021
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 04/01/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 03/30/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly 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: 12/30/2020
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 02/18/2021
Number of Days to Update: 35

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 04/01/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

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: 12/30/2020
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 02/18/2021
Number of Days to Update: 35

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 04/01/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 5

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

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

Date of Government Version: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 02/09/2021
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 39

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 02/08/2021
Next Scheduled EDR Contact: 05/24/2021
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/18/2020
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/23/2021
Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/18/2020
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/23/2021
Next Scheduled EDR Contact: 06/06/2021
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: 12/14/2020
Date Data Arrived at EDR: 12/15/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 7

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 12/15/2020
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 01/25/2021
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/13/2021
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database 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: 01/25/2021
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/13/2021
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Quarterly

State and tribal landfill and/or solid waste disposal site lists

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inve ntory 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: 11/09/2020
Date Data Arrived at EDR: 11/10/2020
Date Made Active in Reports: 01/14/2021
Number of Days to Update: 65

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 02/09/2021
Next Scheduled EDR Contact: 05/24/2021
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Quarterly

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: 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 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 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 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

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

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 11/12/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/07/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/09/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 09/30/2020
Date Data Arrived at EDR: 12/22/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 80

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/02/2020
Date Data Arrived at EDR: 12/18/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 84

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

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

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Varies

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

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/29/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 33
Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 04/05/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases
UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 03/05/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 04/01/2021
Number of Days to Update: 23

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)
Military ust sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities
A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 03/12/2021
Next Scheduled EDR Contact: 06/28/2021
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/02/2020
Date Data Arrived at EDR: 12/18/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 84

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 11/12/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/09/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 09/30/2020
Date Data Arrived at EDR: 12/22/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 80

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/07/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 03/22/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Varies

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: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 01/25/2021
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/13/2021
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Quarterly

State and tribal Brownfields 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: 12/17/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 03/09/2021
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 12/11/2020
Date Data Arrived at EDR: 12/11/2020
Date Made Active in Reports: 03/02/2021
Number of Days to Update: 81

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 03/16/2021
Next Scheduled EDR Contact: 06/28/2021
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

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: 04/21/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/09/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/23/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/08/2021
Number of Days to Update: 77

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 02/08/2021
Next Scheduled EDR Contact: 05/24/2021
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 04/22/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land
A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176
Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 01/29/2021
Next Scheduled EDR Contact: 05/10/2021
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: 12/07/2020
Date Data Arrived at EDR: 12/09/2020
Date Made Active in Reports: 03/02/2021
Number of Days to Update: 83
Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/22/2021
Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: 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: 01/25/2021
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/13/2021
Number of Days to Update: 77
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs
A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2019
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: 04/14/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Varies

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

Date of Government Version: 01/20/2021
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 12/07/2020
Date Data Arrived at EDR: 12/09/2020
Date Made Active in Reports: 03/02/2021
Number of Days to Update: 83

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/22/2021
Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 12/07/2020
Date Data Arrived at EDR: 12/08/2020
Date Made Active in Reports: 02/22/2021
Number of Days to Update: 76

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 02/24/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing
Aboveground storage tank sites

Date of Government Version: 11/05/2020
Date Data Arrived at EDR: 11/06/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 81

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Varies

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

Date of Government Version: 01/20/2021
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database
The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Local Land Records

LIENS: Environmental Liens Listing
A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 11/24/2020
Date Data Arrived at EDR: 11/30/2020
Date Made Active in Reports: 02/10/2021
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/26/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information
A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 12/30/2020
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 02/18/2021
Number of Days to Update: 35

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 04/01/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 11/30/2020
Date Data Arrived at EDR: 12/01/2020
Date Made Active in Reports: 02/12/2021
Number of Days to Update: 73
Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 03/03/2021
Next Scheduled EDR Contact: 06/14/2021
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: 12/16/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 85
Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 03/24/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78
Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22
Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: 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: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 04/05/2021
Number of Days to Update: 47

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 02/17/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 04/16/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 04/05/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/09/2021
Next Scheduled EDR Contact: 05/24/2021
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

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: 02/02/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
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: 02/05/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
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: 03/19/2021
Next Scheduled EDR Contact: 06/28/2021
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2018
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: 02/02/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 01/20/2021
Date Data Arrived at EDR: 01/21/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 60
Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 12/30/2020
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 02/18/2021
Number of Days to Update: 35
Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 04/01/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 11/02/2020
Date Data Arrived at EDR: 11/12/2020
Date Made Active in Reports: 01/25/2021
Number of Days to Update: 74
Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 04/19/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35
Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties
A listing of verified Potentially Responsible Parties

Date of Government Version: 12/30/2020
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 03/05/2021
Number of Days to Update: 50
Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 03/11/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Quarterly

PADS: PCB Activity Database System
PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 11/19/2020
Date Data Arrived at EDR: 01/08/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 73
Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 04/09/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Annually

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: 03/31/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
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: 08/05/2020
Date Data Arrived at EDR: 08/10/2020
Date Made Active in Reports: 10/08/2020
Number of Days to Update: 59
Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 04/16/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 12/01/2020
Date Made Active in Reports: 02/09/2021
Number of Days to Update: 70
Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 03/05/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017
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: 03/02/2021
Next Scheduled EDR Contact: 06/14/2021
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: 02/05/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019
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: 03/25/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
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: 01/27/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 01/13/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 68

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 04/05/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 151

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 04/06/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 02/02/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 02/18/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 12/30/2020
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 02/09/2021
Number of Days to Update: 26

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 04/01/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 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: 11/24/2020
Date Data Arrived at EDR: 11/30/2020
Date Made Active in Reports: 01/25/2021
Number of Days to Update: 56

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 03/01/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Quarterly

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 01/25/2021
Number of Days to Update: 63

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 02/24/2021
Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 02/26/2021
Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: Varies

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: 02/26/2021
Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 12/11/2020
Date Data Arrived at EDR: 12/11/2020
Date Made Active in Reports: 03/02/2021
Number of Days to Update: 81

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 03/10/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/03/2021
Date Data Arrived at EDR: 03/03/2021
Date Made Active in Reports: 04/05/2021
Number of Days to Update: 33

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 03/03/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 07/02/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 77

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 04/13/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 01/02/2021
Date Data Arrived at EDR: 01/08/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 04/06/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/17/2020
Date Made Active in Reports: 02/09/2021
Number of Days to Update: 84

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 02/26/2021
Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/17/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 33

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 02/17/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 12/17/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 03/09/2021
Number of Days to Update: 82

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 02/12/2021
Next Scheduled EDR Contact: 05/24/2021
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 11/23/2020
Date Data Arrived at EDR: 11/24/2020
Date Made Active in Reports: 02/10/2021
Number of Days to Update: 78

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 02/26/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 11/17/2020
Date Data Arrived at EDR: 11/18/2020
Date Made Active in Reports: 02/04/2021
Number of Days to Update: 78

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 02/22/2021
Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: Varies

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

Date of Government Version: 11/23/2020
Date Data Arrived at EDR: 11/25/2020
Date Made Active in Reports: 02/10/2021
Number of Days to Update: 77

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 02/26/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Annually

EMI: Emissions Inventory Data
Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 06/16/2020
Date Made Active in Reports: 08/28/2020
Number of Days to Update: 73

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 03/19/2021
Next Scheduled EDR Contact: 06/28/2021
Data Release Frequency: Varies

ENF: Enforcement Action Listing
A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/09/2021
Number of Days to Update: 79

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing
Financial Assurance information

Date of Government Version: 01/25/2021
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/13/2021
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing
A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 11/12/2020
Date Data Arrived at EDR: 11/13/2020
Date Made Active in Reports: 01/29/2021
Number of Days to Update: 77

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 02/08/2021
Next Scheduled EDR Contact: 05/24/2021
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 04/15/2020
Date Made Active in Reports: 07/02/2020
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 04/09/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 11/13/2020
Date Data Arrived at EDR: 11/13/2020
Date Made Active in Reports: 02/01/2021
Number of Days to Update: 80

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 02/17/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 11/13/2020
Date Data Arrived at EDR: 11/13/2020
Date Made Active in Reports: 02/01/2021
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/17/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 01/05/2021
Date Data Arrived at EDR: 01/05/2021
Date Made Active in Reports: 03/18/2021
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 04/06/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing
A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21
Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing
The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 10/30/2020
Date Data Arrived at EDR: 12/01/2020
Date Made Active in Reports: 02/12/2021
Number of Days to Update: 73
Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 03/03/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Varies

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 11/09/2020
Date Data Arrived at EDR: 11/10/2020
Date Made Active in Reports: 01/27/2021
Number of Days to Update: 78
Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 02/09/2021
Next Scheduled EDR Contact: 05/24/2021
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing
A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 11/30/2020
Date Data Arrived at EDR: 12/01/2020
Date Made Active in Reports: 02/12/2021
Number of Days to Update: 73
Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 03/03/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 03/09/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22
Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records
Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 12/07/2020
Date Data Arrived at EDR: 12/09/2020
Date Made Active in Reports: 12/10/2020
Number of Days to Update: 1
Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 03/12/2021
Next Scheduled EDR Contact: 06/28/2021
Data Release Frequency: No Update Planned

UIC: UIC Listing
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22
Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21
Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing
Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 11/19/2019
Date Data Arrived at EDR: 01/07/2020
Date Made Active in Reports: 03/09/2020
Number of Days to Update: 62
Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 04/09/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Varies

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
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: 02/16/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
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: 03/19/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 03/09/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
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: 11/30/2020
Date Data Arrived at EDR: 12/01/2020
Date Made Active in Reports: 02/12/2021
Number of Days to Update: 73

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 03/03/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 01/20/2021
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)
Produced water ponds sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)
Sampling point - public sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)
Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Varies

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: 04/08/2021
Date Data Arrived at EDR: 04/09/2021
Date Made Active in Reports: 04/20/2021
Number of Days to Update: 11

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 04/05/2021
Next Scheduled EDR Contact: 07/19/2021
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: 03/31/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Semi-Annually

PCS ENF: Enforcement data
No description is available for this data

Date of Government Version: 12/31/2014
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: 03/31/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System
Mineral Resources Data System

Date of Government Version: 04/06/2018
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: 02/26/2021
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Varies

PCS INACTIVE: Listing of Inactive PCS Permits
An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014
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: 03/31/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Semi-Annually

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants
The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations
EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners
EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 03/31/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 03/17/2021
Date Data Arrived at EDR: 03/18/2021
Date Made Active in Reports: 03/25/2021
Number of Days to Update: 7

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 03/17/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List
Cupa Facility List

Date of Government Version: 02/02/2021
Date Data Arrived at EDR: 02/04/2021
Date Made Active in Reports: 04/23/2021
Number of Days to Update: 78

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing
Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 03/31/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 12/15/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 12/24/2020
Number of Days to Update: 8

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 02/26/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 01/25/2021
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/16/2021
Number of Days to Update: 80

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 12/17/2020
Date Data Arrived at EDR: 01/28/2021
Date Made Active in Reports: 04/16/2021
Number of Days to Update: 78

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 04/21/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 10/22/2020
Date Data Arrived at EDR: 11/03/2020
Date Made Active in Reports: 01/20/2021
Number of Days to Update: 78

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 04/21/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List
Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 01/14/2021
Date Data Arrived at EDR: 01/15/2021
Date Made Active in Reports: 04/05/2021
Number of Days to Update: 80

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 04/01/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 11/18/2020
Date Data Arrived at EDR: 11/19/2020
Date Made Active in Reports: 02/04/2021
Number of Days to Update: 77

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 02/16/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 01/19/2021
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
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: 02/16/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List
A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 10/29/2020
Date Data Arrived at EDR: 10/30/2020
Date Made Active in Reports: 01/15/2021
Number of Days to Update: 77

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 01/19/2021
Date Data Arrived at EDR: 01/21/2021
Date Made Active in Reports: 01/28/2021
Number of Days to Update: 7

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 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: 02/16/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 02/10/2021
Date Data Arrived at EDR: 02/12/2021
Date Made Active in Reports: 03/11/2021
Number of Days to Update: 27

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 04/07/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Varies

LASSEN COUNTY:

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: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 03/12/2021
Next Scheduled EDR Contact: 06/28/2021
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/11/2021
Date Data Arrived at EDR: 01/12/2021
Date Made Active in Reports: 03/25/2021
Number of Days to Update: 72

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 04/05/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/11/2021
Date Data Arrived at EDR: 01/12/2021
Date Made Active in Reports: 03/26/2021
Number of Days to Update: 73

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 04/13/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 08/17/2020
Date Made Active in Reports: 11/05/2020
Number of Days to Update: 80

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 04/07/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory
A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58
Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 03/26/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills
This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 02/04/2021
Date Data Arrived at EDR: 04/16/2021
Date Made Active in Reports: 04/21/2021
Number of Days to Update: 5
Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 04/16/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory
A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58
Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 03/26/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory
A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58
Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 03/26/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List
Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 10/19/2020
Date Data Arrived at EDR: 01/12/2021
Date Made Active in Reports: 03/26/2021
Number of Days to Update: 73
Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 04/16/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
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: 04/07/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019
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: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
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: 09/11/2020
Date Data Arrived at EDR: 10/07/2020
Date Made Active in Reports: 12/23/2020
Number of Days to Update: 77

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020
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: 02/16/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
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: 03/25/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/21/2020
Date Data Arrived at EDR: 12/21/2020
Date Made Active in Reports: 03/10/2021
Number of Days to Update: 79

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 02/22/2021
Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 02/04/2021
Date Data Arrived at EDR: 02/09/2021
Date Made Active in Reports: 02/18/2021
Number of Days to Update: 9

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 01/29/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 11/16/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/08/2021
Number of Days to Update: 77

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 02/22/2021
Next Scheduled EDR Contact: 06/06/3021
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 01/08/2021
Date Data Arrived at EDR: 01/12/2021
Date Made Active in Reports: 03/25/2021
Number of Days to Update: 72

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 03/25/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/22/2021
Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/22/2021
Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 02/03/2021
Date Data Arrived at EDR: 02/04/2021
Date Made Active in Reports: 04/23/2021
Number of Days to Update: 78

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 04/21/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 02/01/2021
Date Data Arrived at EDR: 02/04/2021
Date Made Active in Reports: 04/23/2021
Number of Days to Update: 78

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 09/01/2020
Date Data Arrived at EDR: 11/06/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 81

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/05/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 02/01/2021
Date Data Arrived at EDR: 02/02/2021
Date Made Active in Reports: 04/20/2021
Number of Days to Update: 77

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/02/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 11/24/2020
Date Data Arrived at EDR: 11/24/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 1

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 02/26/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 01/13/2021
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 03/10/2021
Number of Days to Update: 55

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/15/2021
Next Scheduled EDR Contact: 06/28/2021
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 01/13/2021
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 03/10/2021
Number of Days to Update: 55

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/15/2021
Next Scheduled EDR Contact: 06/28/2021
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/18/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/15/2020
Number of Days to Update: 76

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 03/31/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/24/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/17/2020
Number of Days to Update: 78

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 04/01/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 10/30/2020
Date Made Active in Reports: 01/15/2021
Number of Days to Update: 77

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits
This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 11/16/2020
Date Data Arrived at EDR: 11/18/2020
Date Made Active in Reports: 02/04/2021
Number of Days to Update: 78

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 11/30/2020
Date Data Arrived at EDR: 12/01/2020
Date Made Active in Reports: 02/16/2021
Number of Days to Update: 77

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 03/03/2021
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/08/2021
Number of Days to Update: 77

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/14/2020
Date Data Arrived at EDR: 07/16/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 75

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 02/26/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 11/05/2020
Date Data Arrived at EDR: 11/06/2020
Date Made Active in Reports: 01/27/2021
Number of Days to Update: 82

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local 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: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/05/2020
Date Data Arrived at EDR: 11/06/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 81

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 03/12/2021
Next Scheduled EDR Contact: 06/28/2021
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 11/12/2020
Date Data Arrived at EDR: 11/13/2020
Date Made Active in Reports: 02/01/2021
Number of Days to Update: 80

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 02/16/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/12/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/08/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 02/16/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 11/20/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/05/2021
Number of Days to Update: 74

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 02/16/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 02/22/2021
Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 82

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 04/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 02/16/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 02/16/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/26/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 12/03/2020
Date Data Arrived at EDR: 12/03/2020
Date Made Active in Reports: 02/18/2021
Number of Days to Update: 77

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 03/12/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 12/15/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 12/23/2020
Number of Days to Update: 7

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 03/19/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 01/05/2021
Date Data Arrived at EDR: 01/06/2021
Date Made Active in Reports: 03/18/2021
Number of Days to Update: 71

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 03/19/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 10/06/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 77

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 04/21/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 11/23/2020
Date Data Arrived at EDR: 11/24/2020
Date Made Active in Reports: 02/10/2021
Number of Days to Update: 78

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 02/26/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 01/13/2021
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 04/06/2021
Number of Days to Update: 82

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 01/19/2021
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 02/02/2021
Date Data Arrived at EDR: 02/04/2021
Date Made Active in Reports: 04/23/2021
Number of Days to Update: 78

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
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: 12/28/2020
Date Data Arrived at EDR: 01/29/2021
Date Made Active in Reports: 04/22/2021
Number of Days to Update: 83

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 04/19/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
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: 03/25/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
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: 02/08/2021
Next Scheduled EDR Contact: 05/24/2021
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/29/2021
Date Data Arrived at EDR: 04/21/2021
Date Made Active in Reports: 04/23/2021
Number of Days to Update: 2

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 04/19/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 03/01/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 12/21/2020
Date Data Arrived at EDR: 12/23/2020
Date Made Active in Reports: 01/04/2021
Number of Days to Update: 12

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 03/26/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 01/26/2021
Date Data Arrived at EDR: 01/28/2021
Date Made Active in Reports: 02/03/2021
Number of Days to Update: 6

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 04/24/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 08/10/2020
Date Data Arrived at EDR: 10/20/2020
Date Made Active in Reports: 11/02/2020
Number of Days to Update: 13

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/12/2021
Next Scheduled EDR Contact: 05/24/2021
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 04/09/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data
Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 04/29/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 72

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 01/29/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 04/09/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 02/24/2021
Number of Days to Update: 13

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/09/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 03/08/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: Endeavor Business Media
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data
Source: Endeavor Business Media
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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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.
Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

PROPOSED CONCRETE TILT-UP BUILDING
4416 AZUSA CANYON ROAD
BALDWIN PARK, CA 91706

TARGET PROPERTY COORDINATES

Latitude (North):	34.093428 - 34° 5' 36.34''
Longitude (West):	117.941875 - 117° 56' 30.75''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	413111.8
UTM Y (Meters):	3772720.8
Elevation:	422 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5619056 BALDWIN PARK, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

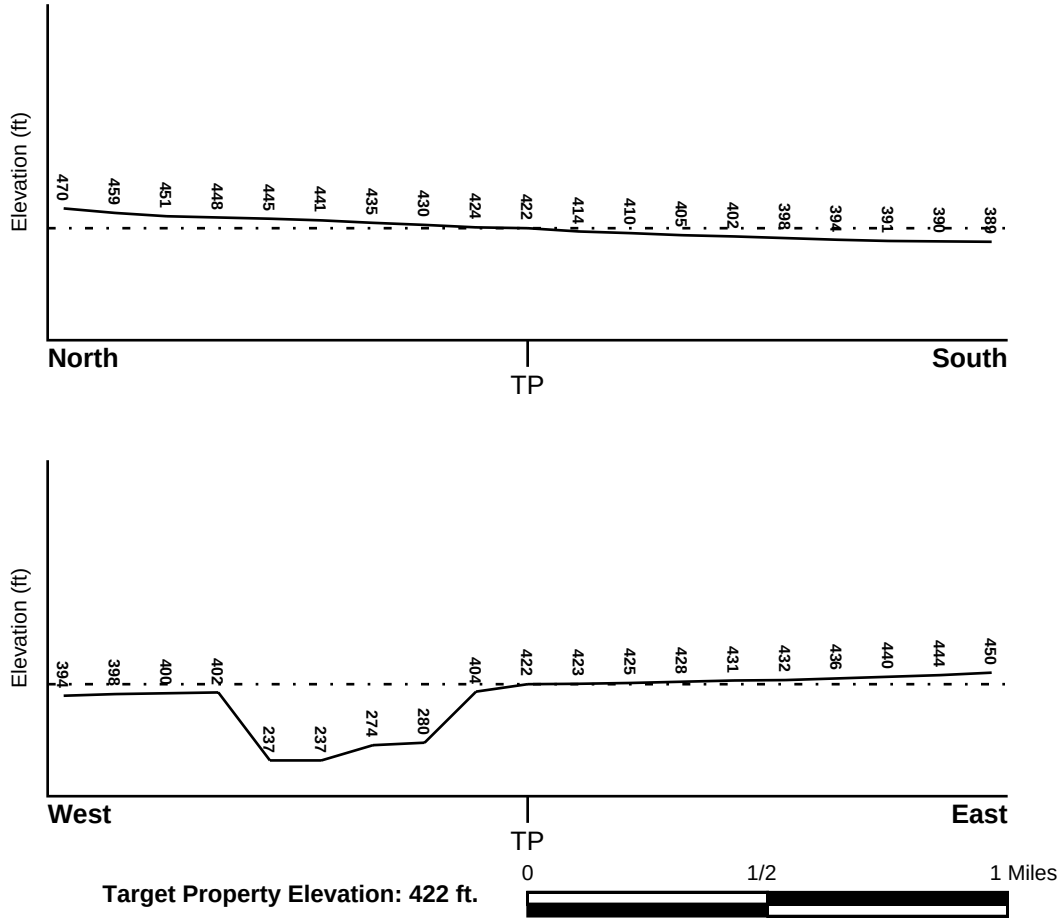
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General West

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06037C1700F	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
Not Reported	

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
BALDWIN PARK	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Location Relative to TP:	1/4 - 1/2 Mile East
Site Name:	Baxter Healthcare Corp. Site
Site EPA ID Number:	CAD000628099
Groundwater Flow Direction:	Southwest
Measured Depth to Water:	196 feet in a well located one-quarter of a mile west of the site.
Hydraulic Connection:	Information is not available about the hydraulic connection between aquifer(s) under the site.
Sole Source Aquifer:	No information about a sole source aquifer is available
Data Quality:	Information is inferred in the CERCLIS investigation report(s)

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
Not Reported		

* ©1996 Site--specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Stratifed Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: URBAN LAND

Soil Surface Texture: variable

Hydrologic Group: Not reported

Soil Drainage Class: Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 10 inches

Depth to Bedrock Max: > 10 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	6 inches	variable	Not reported	Not reported	Max: 0.00 Min: 0.00	Max: 0.00 Min: 0.00

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures:
loam
clay
silt loam
loamy sand
sandy loam
fine sand
clay loam
gravelly - sandy loam
coarse sand
gravelly - sand
sand

Surficial Soil Types:
loam
clay
silt loam
loamy sand
sandy loam
fine sand
clay loam
gravelly - sandy loam
coarse sand
gravelly - sand
sand

Shallow Soil Types:
fine sandy loam
gravelly - loam
sand
silty clay

Deeper Soil Types:
stratified
clay loam
silty clay loam
gravelly - sandy loam
coarse sand
sand
weathered bedrock
very fine sandy loam

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
B10	USGS40000140852	1/4 - 1/2 Mile SW

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
35	CA1900018	1/2 - 1 Mile NNE

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

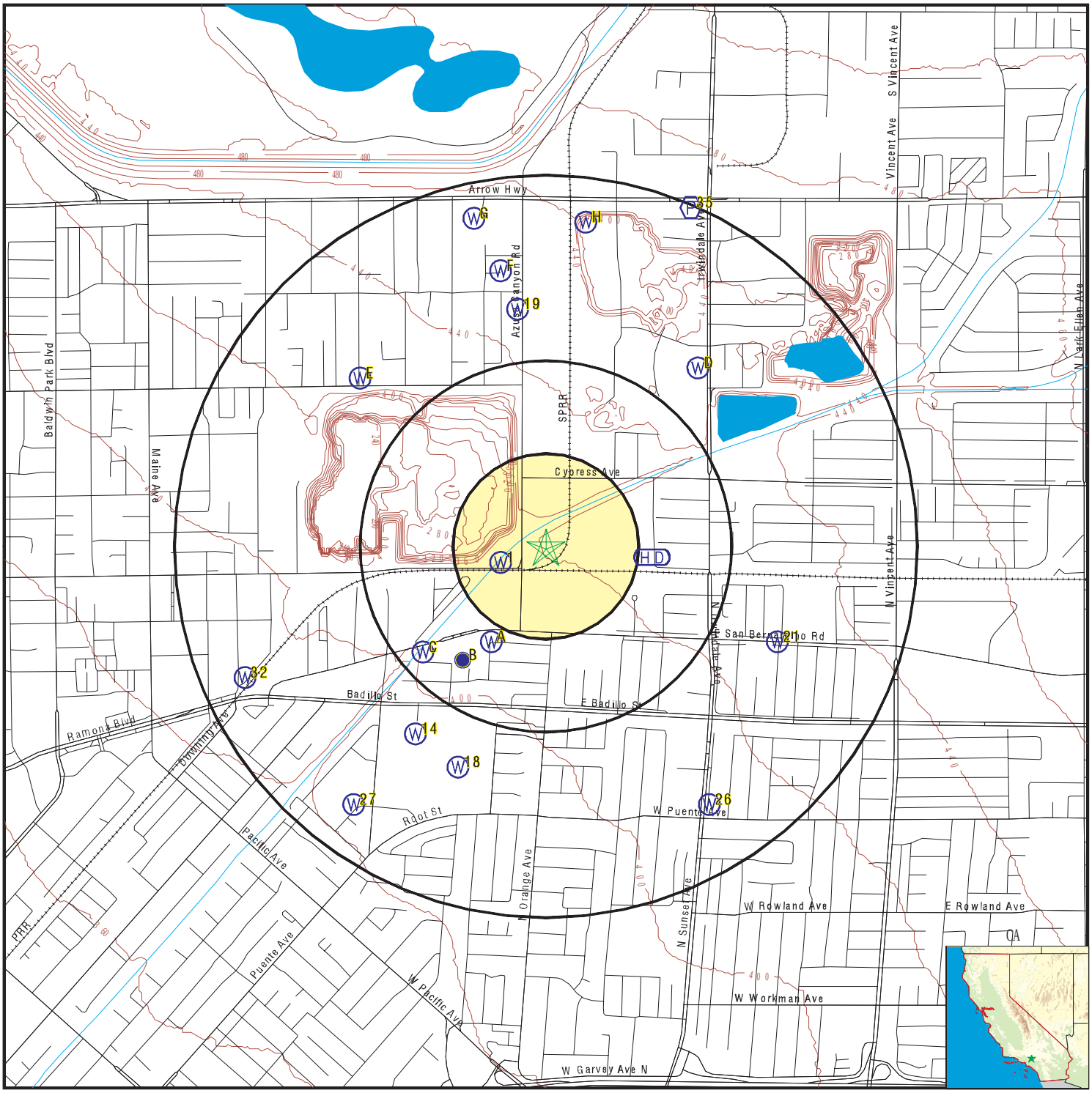
MAP ID	WELL ID	LOCATION FROM TP
1	CADWR8000006746	1/8 - 1/4 Mile WSW
A2	CADWR0000000090	1/4 - 1/2 Mile SSW
A3	CADWR0000033605	1/4 - 1/2 Mile SSW
A4	CADDW0000014540	1/4 - 1/2 Mile SW
B5	CADDW0000022281	1/4 - 1/2 Mile SW
B6	1261	1/4 - 1/2 Mile SW
B7	CADDW0000019089	1/4 - 1/2 Mile SW
B8	CAUSGSN00007409	1/4 - 1/2 Mile SW
B9	CAUSGS000000821	1/4 - 1/2 Mile SW
B11	1260	1/4 - 1/2 Mile SW
C12	CADWR0000020452	1/4 - 1/2 Mile SW
C13	4208	1/4 - 1/2 Mile SW
14	CADWR0000034849	1/2 - 1 Mile SW
D15	1246	1/2 - 1 Mile NE
D16	CADWR0000009715	1/2 - 1 Mile NE
D17	CADWR0000020444	1/2 - 1 Mile NE
18	CADPR0000000762	1/2 - 1 Mile SSW
19	CADDW0000000400	1/2 - 1 Mile North
E20	CADDW0000009887	1/2 - 1 Mile NW
21	CADWR0000009703	1/2 - 1 Mile ESE

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
E22	1252	1/2 - 1 Mile NW
E23	1251	1/2 - 1 Mile NW
F24	CADWR0000020434	1/2 - 1 Mile North
F25	CADWR0000003586	1/2 - 1 Mile North
26	1259	1/2 - 1 Mile SSE
27	1262	1/2 - 1 Mile SW
G28	CADDW0000013769	1/2 - 1 Mile NNW
G29	CAPFAS000001133	1/2 - 1 Mile NNW
H30	CADDW0000008264	1/2 - 1 Mile North
H31	CAPFAS000001343	1/2 - 1 Mile North
32	CADPR0000004988	1/2 - 1 Mile WSW
G33	CADDW0000016815	1/2 - 1 Mile NNW
G34	CAPFAS000001147	1/2 - 1 Mile NNW

PHYSICAL SETTING SOURCE MAP - 6466784.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons
- Groundwater Flow Direction
- GI Indeterminate Groundwater Flow at Location
- GV Groundwater Flow Varies at Location
- HD Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME:	Proposed Concrete Tilt-Up Building	CLIENT:	PlaceWorks
ADDRESS:	4416 Azusa Canyon Road Baldwin Park CA 91706	CONTACT:	Denise Clendening
LAT/LONG:	34.093428 / 117.941875	INQUIRY #:	6466784.2s
		DATE:	April 27, 2021 10:44 am

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

1
WSW
1/8 - 1/4 Mile
Lower

CA WELLS **CADWR8000006746**

State Well #:	01S10W08R001S	Station ID:	48918
Well Name:	3050	Well Use:	Observation
Well Type:	Single Well	Well Depth:	231
Basin Name:	San Gabriel Valley	Well Completion Rpt #:	Not Reported

---

A2
SSW
1/4 - 1/2 Mile
Lower

CA WELLS **CADWR0000000090**

Well ID:	01S10W17A001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01S10W17A001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S10W17A001S&store_num=		
GeoTracker Data:	Not Reported		

A3
SSW
1/4 - 1/2 Mile
Lower

CA WELLS **CADWR0000033605**

Well ID:	01S10W17A003S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01S10W17A003S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S10W17A003S&store_num=		
GeoTracker Data:	Not Reported		

A4
SW
1/4 - 1/2 Mile
Lower

CA WELLS **CADDW0000014540**

Well ID:	1910128-001	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	BALDWIN WELL 01	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=1910128-001&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

	Database	EDR ID Number
B5 **SW** **1/4 - 1/2 Mile** **Lower**	**CA WELLS**	**CADDW0000022281**

Well ID:	1910128-002	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	BALDWIN WELL 02	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=1910128-002&store_num=		
GeoTracker Data:	Not Reported		

	Database	
B6 **SW** **1/4 - 1/2 Mile** **Lower**	**CA WELLS**	**1261**

Seq:	1261	Prim sta c:	01S/10W-17A02 S
Frds no:	1910128002	County:	19
District:	15	User id:	MET
System no:	1910128	Water type:	G
Source nam:	BALDWIN WELL 02	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340521.0	Longitude:	1175642.0
Precision:	3	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	1910128	System nam:	Covina Irrigation Co.
Hqname:	Not Reported	Address:	146 EAST COLLEGE STREET
City:	COVINA	State:	CA
Zip:	91723	Zip ext:	Not Reported
Pop serv:	28000	Connection:	9
Area serve:	COVINA-GLENDORA		

Sample date:	04-JAN-16	Finding:	180.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		

Sample date:	04-JAN-16	Finding:	0.28
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		

Sample date:	04-JAN-16	Finding:	110.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		

Sample date:	04-JAN-16	Finding:	320.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		

Sample date:	04-JAN-16	Finding:	0.851
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dlr:	0.		

Sample date:	04-JAN-16	Finding:	0.273
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported

Dlr:	0.		
Sample date:	04-JAN-16	Finding:	560.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	04-JAN-16	Finding:	7.85
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	04-JAN-16	Finding:	150.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	04-JAN-16	Finding:	180.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	04-JAN-16	Finding:	5.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	04-JAN-16	Finding:	12.2
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	04-JAN-16	Finding:	47.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	04-JAN-16	Finding:	54.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	04-JAN-16	Finding:	9.9
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	04-JAN-16	Finding:	37.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	04-JAN-16	Finding:	3.5
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	04-JAN-16	Finding:	48.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	01-DEC-15	Finding:	6.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	02-NOV-15	Finding:	29.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	01-SEP-15	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

Sample date:	03-AUG-15	Finding:	20.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	24-JUL-15	Finding:	20.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	24-JUL-15	Finding:	300.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	07-JUL-15	Finding:	11.5
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	07-JUL-15	Finding:	20.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	07-JUL-15	Finding:	0.221
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dlr:	0.		
Sample date:	07-JUL-15	Finding:	290.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	07-JUL-15	Finding:	110.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	07-JUL-15	Finding:	3.4
Chemical:	ARSENIC	Report units:	UG/L
Dlr:	2.		
Sample date:	07-JUL-15	Finding:	34.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	07-JUL-15	Finding:	36.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	07-JUL-15	Finding:	3.3
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	07-JUL-15	Finding:	34.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	07-JUL-15	Finding:	8.8
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	07-JUL-15	Finding:	48.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	07-JUL-15	Finding:	160.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L

Dlr:	0.		
Sample date:	07-JUL-15	Finding:	180.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	07-JUL-15	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	07-JUL-15	Finding:	7.29
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	07-JUL-15	Finding:	500.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	07-JUL-15	Finding:	0.32
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	01-JUN-15	Finding:	20.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	24-APR-15	Finding:	0.225
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	24-APR-15	Finding:	3.01
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dlr:	3.		
Sample date:	24-APR-15	Finding:	0.47
Chemical:	RADIUM, TOTAL, MDA95-NTNC ONLY, BY 903.0		
Report units:	PCI/L	Dlr:	0.
Sample date:	24-APR-15	Finding:	0.167
Chemical:	RA-226 OR TOTAL RA BY 903.0 C.E.	Report units:	PCI/L
Dlr:	0.		
Sample date:	24-APR-15	Finding:	0.12
Chemical:	RA-226 FOR CWS OR TOTAL RA FOR NTNC BY 903.0		
Report units:	PCI/L	Dlr:	0.
Sample date:	24-APR-15	Finding:	0.253
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	24-APR-15	Finding:	0.521
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	24-APR-15	Finding:	1.9
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		
Sample date:	24-APR-15	Finding:	1.e-002
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		

Sample date:	06-APR-15	Finding:	20.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	02-FEB-15	Finding:	20.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	26-JAN-15	Finding:	21.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	20-JAN-15	Finding:	29.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	02-DEC-14	Finding:	20.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	03-NOV-14	Finding:	20.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	24-OCT-14	Finding:	310.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	06-OCT-14	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	02-SEP-14	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	05-AUG-14	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	25-JUL-14	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	25-JUL-14	Finding:	130.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	25-JUL-14	Finding:	3.4
Chemical:	ARSENIC	Report units:	UG/L
Dlr:	2.		
Sample date:	25-JUL-14	Finding:	0.33
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	07-JUL-14	Finding:	35.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	07-JUL-14	Finding:	12.1
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported

Dlr:	0.		
Sample date:	07-JUL-14	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	07-JUL-14	Finding:	0.279
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dlr:	0.		
Sample date:	07-JUL-14	Finding:	0.842
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dlr:	0.		
Sample date:	07-JUL-14	Finding:	320.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	07-JUL-14	Finding:	110.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	07-JUL-14	Finding:	0.3
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	07-JUL-14	Finding:	37.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	07-JUL-14	Finding:	530.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	07-JUL-14	Finding:	7.77
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	07-JUL-14	Finding:	170.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	07-JUL-14	Finding:	210.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	07-JUL-14	Finding:	180.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	07-JUL-14	Finding:	56.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	07-JUL-14	Finding:	9.8
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	07-JUL-14	Finding:	3.6
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		

Sample date:	07-JUL-14	Finding:	37.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	01-JUL-14	Finding:	20.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	02-JUN-14	Finding:	21.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	06-MAY-14	Finding:	21.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	25-APR-14	Finding:	20.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	03-DEC-13	Finding:	20.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	11-NOV-13	Finding:	20.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	24-OCT-13	Finding:	21.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	03-SEP-13	Finding:	20.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	25-JUL-13	Finding:	21.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	08-JUL-13	Finding:	38.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	08-JUL-13	Finding:	3.5
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	08-JUL-13	Finding:	35.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	08-JUL-13	Finding:	9.8
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	08-JUL-13	Finding:	51.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	08-JUL-13	Finding:	170.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L

Dlr:	0.		
Sample date:	08-JUL-13	Finding:	220.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	08-JUL-13	Finding:	180.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	08-JUL-13	Finding:	7.78
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	08-JUL-13	Finding:	520.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	08-JUL-13	Finding:	34.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	08-JUL-13	Finding:	120.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	08-JUL-13	Finding:	320.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	08-JUL-13	Finding:	0.836
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dlr:	0.		
Sample date:	08-JUL-13	Finding:	0.317
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dlr:	0.		
Sample date:	08-JUL-13	Finding:	20.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	08-JUL-13	Finding:	12.1
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	08-JUL-13	Finding:	0.3
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	03-JUN-13	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	13-MAY-13	Finding:	21.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	25-APR-13	Finding:	21.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

Sample date:	16-APR-13	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	05-MAR-13	Finding:	20.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	21-FEB-13	Finding:	21.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	25-JAN-13	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	21-JAN-13	Finding:	0.31
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	21-JAN-13	Finding:	41.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	21-JAN-13	Finding:	3.9
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	21-JAN-13	Finding:	42.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	21-JAN-13	Finding:	11.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	21-JAN-13	Finding:	57.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	21-JAN-13	Finding:	190.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	21-JAN-13	Finding:	220.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	21-JAN-13	Finding:	180.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	21-JAN-13	Finding:	7.75
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	21-JAN-13	Finding:	560.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	21-JAN-13	Finding:	130.
Chemical:	BORON	Report units:	UG/L

Dlr:	100.		
Sample date:	21-JAN-13	Finding:	320.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	21-JAN-13	Finding:	0.845
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dlr:	0.		
Sample date:	21-JAN-13	Finding:	0.267
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dlr:	0.		
Sample date:	21-JAN-13	Finding:	23.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	21-JAN-13	Finding:	12.2
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	21-JAN-13	Finding:	35.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	05-NOV-12	Finding:	20.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	24-OCT-12	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	24-OCT-12	Finding:	340.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	01-OCT-12	Finding:	20.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	04-SEP-12	Finding:	23.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	25-JUL-12	Finding:	20.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	14-MAY-12	Finding:	21.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	26-APR-12	Finding:	21.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	23-APR-12	Finding:	20.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

Sample date:	24-JAN-12	Finding:	20.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

B7
SW **CA WELLS** **CADDW0000019089**
1/4 - 1/2 Mile
Lower

Well ID:	1910128-003	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	BALDWIN WELL 03	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=1910128-003&store_num=		
GeoTracker Data:	Not Reported		

B8
SW **CA WELLS** **CAUSGSN00007409**
1/4 - 1/2 Mile
Lower

Well ID:	USGS-340521117564201	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-340521117564201	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-340521117564201&store_num=		
GeoTracker Data:	Not Reported		

B9
SW **CA WELLS** **CAUSGS000000821**
1/4 - 1/2 Mile
Lower

Well ID:	ULASG-20	Well Type:	MUNICIPAL
Source:	United States Geological Survey		
Other Name:	ULASG-20	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGS&samp_date=&global_id=&assigned_name=ULASG-20&store_num=		
GeoTracker Data:	Not Reported		

B10
SW **FED USGS** **USGS40000140852**
1/4 - 1/2 Mile
Lower

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S010W17A003S	Type:	Well
Description:	GAMA ULAB FAST	HUC:	18070106
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19510428	Well Depth:	500
Well Depth Units:	ft	Well Hole Depth:	500

Well Hole Depth Units: ft

B11
SW
1/4 - 1/2 Mile
Lower

CA WELLS 1260

Seq:	1260	Prim sta c:	01S/10W-17A01 S
Frds no:	1910128001	County:	19
District:	15	User id:	MET
System no:	1910128	Water type:	G
Source nam:	BALDWIN WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340520.0	Longitude:	1175645.0
Precision:	3	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	1910128	System nam:	Covina Irrigation Co.
Hqname:	Not Reported	Address:	146 EAST COLLEGE STREET
City:	COVINA	State:	CA
Zip:	91723	Zip ext:	Not Reported
Pop serv:	28000	Connection:	9
Area serve:	COVINA-GLENDORA		

Sample date:	02-SEP-14	Finding:	3.9
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

Sample date:	05-AUG-14	Finding:	3.7
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

Sample date:	07-JUL-14	Finding:	7.84
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		

Sample date:	07-JUL-14	Finding:	11.8
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		

Sample date:	07-JUL-14	Finding:	3.8
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

Sample date:	07-JUL-14	Finding:	0.577
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dlr:	0.		

Sample date:	07-JUL-14	Finding:	220.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		

Sample date:	07-JUL-14	Finding:	110.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		

Sample date:	07-JUL-14	Finding:	0.36
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L

Dlr:	0.1		
Sample date:	07-JUL-14	Finding:	24.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	07-JUL-14	Finding:	29.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	07-JUL-14	Finding:	2.9
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	07-JUL-14	Finding:	31.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	07-JUL-14	Finding:	5.9
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	07-JUL-14	Finding:	34.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	07-JUL-14	Finding:	110.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	07-JUL-14	Finding:	380.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	07-JUL-14	Finding:	120.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	07-JUL-14	Finding:	150.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	01-JUL-14	Finding:	3.9
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	02-JUN-14	Finding:	4.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	06-MAY-14	Finding:	4.3
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	01-APR-14	Finding:	4.1
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	03-MAR-14	Finding:	4.5
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

Sample date:	03-FEB-14	Finding:	4.8
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	27-JAN-14	Finding:	0.4
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	27-JAN-14	Finding:	4.7
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	27-JAN-14	Finding:	3.5
Chemical:	ARSENIC	Report units:	UG/L
Dlr:	2.		
Sample date:	06-JAN-14	Finding:	5.2
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	03-DEC-13	Finding:	5.2
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	11-NOV-13	Finding:	5.4
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	01-OCT-13	Finding:	5.5
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	03-SEP-13	Finding:	6.6
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	05-AUG-13	Finding:	6.6
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	08-JUL-13	Finding:	410.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	08-JUL-13	Finding:	7.81
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	08-JUL-13	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	08-JUL-13	Finding:	170.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	08-JUL-13	Finding:	120.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	08-JUL-13	Finding:	37.
Chemical:	CALCIUM	Report units:	MG/L

Dlr:	0.		
Sample date:	08-JUL-13	Finding:	6.6
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	08-JUL-13	Finding:	33.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	08-JUL-13	Finding:	2.9
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	08-JUL-13	Finding:	34.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	08-JUL-13	Finding:	26.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	08-JUL-13	Finding:	0.34
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	08-JUL-13	Finding:	110.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	08-JUL-13	Finding:	250.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	08-JUL-13	Finding:	0.64
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dlr:	0.		
Sample date:	08-JUL-13	Finding:	0.119
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dlr:	0.		
Sample date:	08-JUL-13	Finding:	6.6
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	08-JUL-13	Finding:	11.9
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	03-JUN-13	Finding:	7.8
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	13-MAY-13	Finding:	8.1
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	21-FEB-13	Finding:	9.9
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

Sample date:	21-JAN-13	Finding:	47.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	21-JAN-13	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	21-JAN-13	Finding:	9.2e-002
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dlr:	0.		
Sample date:	21-JAN-13	Finding:	0.671
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dlr:	0.		
Sample date:	21-JAN-13	Finding:	260.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	21-JAN-13	Finding:	120.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	21-JAN-13	Finding:	0.32
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	21-JAN-13	Finding:	29.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	21-JAN-13	Finding:	37.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	21-JAN-13	Finding:	3.5
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	21-JAN-13	Finding:	37.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	21-JAN-13	Finding:	470.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	21-JAN-13	Finding:	7.72
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	21-JAN-13	Finding:	150.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	21-JAN-13	Finding:	190.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	21-JAN-13	Finding:	150.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L

Dlr:	0.		
Sample date:	21-JAN-13	Finding:	8.7
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	24-OCT-12	Finding:	290.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	01-OCT-12	Finding:	9.3
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	02-JUL-12	Finding:	8.9
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

C12
SW
1/4 - 1/2 Mile
Lower

CA WELLS **CADWR0000020452**

Well ID:	01S10W17B001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01S10W17B001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S10W17B001S&store_num=		
GeoTracker Data:	Not Reported		

C13
SW
1/4 - 1/2 Mile
Lower

CA WELLS **4208**

Seq:	4208	Prim sta c:	03S/15W-12B01 S
Frds no:	1910040001	County:	19
District:	07	User id:	4TH
System no:	1910040	Water type:	G
Source nam:	WELL 10 - ABANDONED	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340520.0	Longitude:	1175647.0
Precision:	3	Status:	AB
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	1910040	System nam:	El Segundo-City, Water Dept.
Hqname:	Not Reported	Address:	350 MAIN ST
City:	EL SEGUNDO	State:	CA
Zip:	90245	Zip ext:	Not Reported
Pop serv:	15225	Connection:	4187
Area serve:	EL SEGUNDO		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

14
SW
1/2 - 1 Mile
Lower

CA WELLS **CADWR0000034849**

Well ID:	01S10W17G001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01S10W17G001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S10W17G001S&store_num=		
GeoTracker Data:	Not Reported		

D15
NE
1/2 - 1 Mile
Higher

CA WELLS **1246**

Seq:	1246	Prim sta c:	01S/10W-04R02 S
Frds no:	1910009003	County:	19
District:	07	User id:	4TH
System no:	1910009	Water type:	G
Source nam:	WELL 03 MORADA ST. - INACTIVE	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340600.0	Longitude:	1175600.0
Precision:	8	Status:	IU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	1910009	System nam:	Valley County Water Dist.
Hqname:	Not Reported	Address:	14521 E RAMONA BLD
City:	BALDWIN PARK	State:	CA
Zip:	91706	Zip ext:	Not Reported
Pop serv:	45000	Connection:	11664
Area serve:	BALDWIN PARK		

D16
NE
1/2 - 1 Mile
Higher

CA WELLS **CADWR0000009715**

Well ID:	01S10W09F001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01S10W09F001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S10W09F001S&store_num=		
GeoTracker Data:	Not Reported		

D17
NE
1/2 - 1 Mile
Higher

CA WELLS **CADWR0000020444**

Well ID:	01S10W09F002S	Well Type:	UNK
Source:	Department of Water Resources		

Other Name: 01S10W09F002S GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S10W09F002S&store_num=
GeoTracker Data: Not Reported

18
SSW
1/2 - 1 Mile
Lower

CA WELLS **CADPR0000000762**

Well ID: 77463 Well Type: UNK
Source: Department of Pesticide Regulation
Other Name: 77463 GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DPR&samp_date=&global_id=&assigned_name=77463&store_num=
GeoTracker Data: Not Reported

19
North
1/2 - 1 Mile
Higher

CA WELLS **CADDW0000000400**

Well ID: 1910009-034 Well Type: MUNICIPAL
Source: Department of Health Services
Other Name: SA1-2-INACTIVE 9/23/19 GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=1910009-034&store_num=
GeoTracker Data: Not Reported

E20
NW
1/2 - 1 Mile
Higher

CA WELLS **CADDW0000009887**

Well ID: 1910009-008 Well Type: MUNICIPAL
Source: Department of Health Services
Other Name: WELL 08 HIGHWAY ARROW - INACTIVE
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=1910009-008&store_num=
GeoTracker Data: Not Reported

21
ESE
1/2 - 1 Mile
Higher

CA WELLS **CADWR0000009703**

Well ID: 01S10W16B001S Well Type: UNK
Source: Department of Water Resources
Other Name: 01S10W16B001S GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S10W16B001S&store_num=
GeoTracker Data: Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

E22
NW
1/2 - 1 Mile
Higher

CA WELLS **1252**

Seq:	1252	Prim sta c:	01S/10W-08A03 S
Frds no:	1910009007	County:	19
District:	07	User id:	4TH
System no:	1910009	Water type:	G
Source nam:	WELL 07 LANTE STREET - TREATED	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340600.0	Longitude:	1175700.0
Precision:	8	Status:	AT
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	1910009	System nam:	Valley County Water Dist.
Hqname:	Not Reported	Address:	14521 E RAMONA BLD
City:	BALDWIN PARK	State:	CA
Zip:	91706	Zip ext:	Not Reported
Pop serv:	45000	Connection:	11664
Area serve:	BALDWIN PARK		

Sample date:	27-FEB-18	Finding:	0.86
Chemical:	DICHLORODIFLUOROMETHANE (FREON 12)	Report units:	UG/L
Dlr:	0.5		

Sample date:	27-FEB-18	Finding:	5.2
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		

Sample date:	27-FEB-18	Finding:	1.4
Chemical:	CIS-1,2-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		

Sample date:	27-FEB-18	Finding:	69.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		

Sample date:	27-FEB-18	Finding:	28.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		

Sample date:	14-FEB-18	Finding:	8.9
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	14-FEB-18	Finding:	51.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		

Sample date:	14-FEB-18	Finding:	2.2e-003
Chemical:	N-NITROSODIMETHYLAMINE (NDMA)	Report units:	UG/L
Dlr:	0.		

Sample date:	14-FEB-18	Finding:	8.9e-003
Chemical:	1,2,3-TRICHLOROPROPANE	Report units:	UG/L
Dlr:	5.e-003		

Sample date:	14-FEB-18	Finding:	1.2
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	14-FEB-18	Finding:	6.5
Chemical:	PERCHLORATE	Report units:	UG/L
Dlr:	4.		
Sample date:	13-FEB-18	Finding:	8.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	23-JAN-18	Finding:	1.2
Chemical:	CIS-1,2-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	23-JAN-18	Finding:	28.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	23-JAN-18	Finding:	5.7
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	23-JAN-18	Finding:	67.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	23-JAN-18	Finding:	1.1
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	23-JAN-18	Finding:	1.1
Chemical:	DICHLORODIFLUOROMETHANE (FREON 12)	Report units:	UG/L
Dlr:	0.5		
Sample date:	17-JAN-18	Finding:	5.9
Chemical:	PERCHLORATE	Report units:	UG/L
Dlr:	4.		
Sample date:	17-JAN-18	Finding:	7.3e-003
Chemical:	1,2,3-TRICHLOROPROPANE	Report units:	UG/L
Dlr:	5.e-003		
Sample date:	17-JAN-18	Finding:	1.3
Chemical:	CIS-1,2-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	17-JAN-18	Finding:	31.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	17-JAN-18	Finding:	0.92
Chemical:	DICHLORODIFLUOROMETHANE (FREON 12)	Report units:	UG/L
Dlr:	0.5		
Sample date:	17-JAN-18	Finding:	1.4
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	17-JAN-18	Finding:	77.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L

Dlr:	0.5		
Sample date:	17-JAN-18	Finding:	50.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	17-JAN-18	Finding:	9.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	17-JAN-18	Finding:	6.1
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	12-DEC-17	Finding:	1.5
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	12-DEC-17	Finding:	1.6
Chemical:	CIS-1,2-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	12-DEC-17	Finding:	29.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	12-DEC-17	Finding:	0.93
Chemical:	DICHLORODIFLUOROMETHANE (FREON 12)	Report units:	UG/L
Dlr:	0.5		
Sample date:	12-DEC-17	Finding:	6.6
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	12-DEC-17	Finding:	66.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	12-DEC-17	Finding:	1.1
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	12-DEC-17	Finding:	7.8e-003
Chemical:	1,2,3-TRICHLOROPROPANE	Report units:	UG/L
Dlr:	5.e-003		
Sample date:	20-NOV-17	Finding:	2.1e-003
Chemical:	N-NITROSODIMETHYLAMINE (NDMA)	Report units:	UG/L
Dlr:	0.		
Sample date:	20-NOV-17	Finding:	1.4
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	20-NOV-17	Finding:	6.7
Chemical:	PERCHLORATE	Report units:	UG/L
Dlr:	4.		
Sample date:	20-NOV-17	Finding:	7.4e-003
Chemical:	1,2,3-TRICHLOROPROPANE	Report units:	UG/L
Dlr:	5.e-003		

Sample date:	20-NOV-17	Finding:	1.2
Chemical:	CIS-1,2-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	20-NOV-17	Finding:	33.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	20-NOV-17	Finding:	1.2
Chemical:	DICHLORODIFLUOROMETHANE (FREON 12)	Report units:	UG/L
Dlr:	0.5		
Sample date:	20-NOV-17	Finding:	7.
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	20-NOV-17	Finding:	82.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	20-NOV-17	Finding:	1.1
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	20-NOV-17	Finding:	52.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	20-NOV-17	Finding:	8.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	03-NOV-17	Finding:	8.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	23-OCT-17	Finding:	9.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	23-OCT-17	Finding:	51.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	23-OCT-17	Finding:	1.1
Chemical:	CIS-1,2-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	23-OCT-17	Finding:	66.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	23-OCT-17	Finding:	7.7e-003
Chemical:	1,2,3-TRICHLOROPROPANE	Report units:	UG/L
Dlr:	5.e-003		
Sample date:	23-OCT-17	Finding:	0.85
Chemical:	DICHLORODIFLUOROMETHANE (FREON 12)	Report units:	UG/L
Dlr:	0.5		
Sample date:	23-OCT-17	Finding:	1.6
Chemical:	1,4-DIOXANE	Report units:	UG/L

Dlr:	1.		
Sample date:	23-OCT-17	Finding:	6.6
Chemical:	PERCHLORATE	Report units:	UG/L
Dlr:	4.		
Sample date:	23-OCT-17	Finding:	26.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	23-OCT-17	Finding:	5.3
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	13-SEP-17	Finding:	9.9
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	13-SEP-17	Finding:	52.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	13-SEP-17	Finding:	57.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	13-SEP-17	Finding:	5.9
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	13-SEP-17	Finding:	0.87
Chemical:	DICHLORODIFLUOROMETHANE (FREON 12)	Report units:	UG/L
Dlr:	0.5		
Sample date:	13-SEP-17	Finding:	24.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	13-SEP-17	Finding:	1.1
Chemical:	CIS-1,2-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	13-SEP-17	Finding:	7.4e-003
Chemical:	1,2,3-TRICHLOROPROPANE	Report units:	UG/L
Dlr:	5.e-003		
Sample date:	13-SEP-17	Finding:	5.2
Chemical:	PERCHLORATE	Report units:	UG/L
Dlr:	4.		
Sample date:	13-SEP-17	Finding:	1.8
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	29-AUG-17	Finding:	9.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	16-AUG-17	Finding:	50.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		

Sample date:	16-AUG-17	Finding:	50.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	16-AUG-17	Finding:	5.8
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	16-AUG-17	Finding:	0.91
Chemical:	DICHLORODIFLUOROMETHANE (FREON 12)	Report units:	UG/L
Dlr:	0.5		
Sample date:	16-AUG-17	Finding:	0.95
Chemical:	CIS-1,2-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	16-AUG-17	Finding:	6.8e-003
Chemical:	1,2,3-TRICHLOROPROPANE	Report units:	UG/L
Dlr:	5.e-003		
Sample date:	16-AUG-17	Finding:	5.2
Chemical:	PERCHLORATE	Report units:	UG/L
Dlr:	4.		
Sample date:	16-AUG-17	Finding:	1.7
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	16-AUG-17	Finding:	10.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	16-AUG-17	Finding:	20.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	19-JUL-17	Finding:	9.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	12-JUL-17	Finding:	55.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	12-JUL-17	Finding:	0.8
Chemical:	DICHLORODIFLUOROMETHANE (FREON 12)	Report units:	UG/L
Dlr:	0.5		
Sample date:	12-JUL-17	Finding:	7.6e-003
Chemical:	1,2,3-TRICHLOROPROPANE	Report units:	UG/L
Dlr:	5.e-003		
Sample date:	12-JUL-17	Finding:	5.7
Chemical:	PERCHLORATE	Report units:	UG/L
Dlr:	4.		
Sample date:	12-JUL-17	Finding:	1.7
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	12-JUL-17	Finding:	53.
Chemical:	SULFATE	Report units:	MG/L

Dlr:	0.5		
Sample date:	12-JUL-17	Finding:	15.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	22-JUN-17	Finding:	0.84
Chemical:	CIS-1,2-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	22-JUN-17	Finding:	1.9
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	22-JUN-17	Finding:	0.138
Chemical:	RADIUM 226 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	22-JUN-17	Finding:	0.609
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	22-JUN-17	Finding:	0.363
Chemical:	RADIUM 226 MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	22-JUN-17	Finding:	0.384
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	22-JUN-17	Finding:	9.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	22-JUN-17	Finding:	53.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	22-JUN-17	Finding:	6.
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	22-JUN-17	Finding:	0.83
Chemical:	DICHLORODIFLUOROMETHANE (FREON 12)	Report units:	UG/L
Dlr:	0.5		
Sample date:	22-JUN-17	Finding:	22.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	22-JUN-17	Finding:	0.84
Chemical:	CIS-1,2-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	22-JUN-17	Finding:	9.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	22-JUN-17	Finding:	51.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		

Sample date:	22-JUN-17	Finding:	50.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	22-JUN-17	Finding:	5.5
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	22-JUN-17	Finding:	0.78
Chemical:	DICHLORODIFLUOROMETHANE (FREON 12)	Report units:	UG/L
Dlr:	0.5		
Sample date:	22-JUN-17	Finding:	21.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	22-JUN-17	Finding:	6.5
Chemical:	PERCHLORATE	Report units:	UG/L
Dlr:	4.		
Sample date:	25-MAY-17	Finding:	9.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	25-MAY-17	Finding:	63.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	25-MAY-17	Finding:	1.9
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	25-MAY-17	Finding:	7.5
Chemical:	PERCHLORATE	Report units:	UG/L
Dlr:	4.		
Sample date:	25-MAY-17	Finding:	1.1
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	18-APR-17	Finding:	5.3
Chemical:	PERCHLORATE	Report units:	UG/L
Dlr:	4.		
Sample date:	18-APR-17	Finding:	1.1
Chemical:	CIS-1,2-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	18-APR-17	Finding:	24.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	18-APR-17	Finding:	1.2
Chemical:	DICHLORODIFLUOROMETHANE (FREON 12)	Report units:	UG/L
Dlr:	0.5		
Sample date:	18-APR-17	Finding:	2.
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	18-APR-17	Finding:	54.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L

Dlr:	0.5		
Sample date:	18-APR-17	Finding:	1.1
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	18-APR-17	Finding:	50.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	18-APR-17	Finding:	8.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	18-APR-17	Finding:	9.
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	12-APR-17	Finding:	51.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	12-APR-17	Finding:	0.21
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	12-APR-17	Finding:	200.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	12-APR-17	Finding:	440.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	12-APR-17	Finding:	1.05
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dlr:	0.		
Sample date:	12-APR-17	Finding:	0.552
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dlr:	0.		
Sample date:	12-APR-17	Finding:	0.29
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	12-APR-17	Finding:	9.1
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	12-APR-17	Finding:	44.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	12-APR-17	Finding:	4.8
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	12-APR-17	Finding:	23.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		

Sample date:	12-APR-17	Finding:	19.5
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	12-APR-17	Finding:	92.1
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	12-APR-17	Finding:	310.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	12-APR-17	Finding:	9.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	12-APR-17	Finding:	290.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	12-APR-17	Finding:	240.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	12-APR-17	Finding:	7.64
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	12-APR-17	Finding:	740.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	28-MAR-17	Finding:	8.6
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	07-MAR-17	Finding:	53.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	07-MAR-17	Finding:	22.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	07-MAR-17	Finding:	8.3
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	07-MAR-17	Finding:	15.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	07-MAR-17	Finding:	0.69
Chemical:	CIS-1,2-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	07-MAR-17	Finding:	6.2e-003
Chemical:	1,2,3-TRICHLOROPROPANE	Report units:	UG/L
Dlr:	5.e-003		
Sample date:	07-MAR-17	Finding:	5.1
Chemical:	PERCHLORATE	Report units:	UG/L

Dlr:	4.		
Sample date:	07-MAR-17	Finding:	2.6
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	07-MAR-17	Finding:	8.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	07-MAR-17	Finding:	1.4
Chemical:	DICHLORODIFLUOROMETHANE (FREON 12)	Report units:	UG/L
Dlr:	0.5		
Sample date:	19-DEC-16	Finding:	6.8
Chemical:	PERCHLORATE	Report units:	UG/L
Dlr:	4.		
Sample date:	19-DEC-16	Finding:	7.e-003
Chemical:	1,2,3-TRICHLOROPROPANE	Report units:	UG/L
Dlr:	5.e-003		
Sample date:	19-DEC-16	Finding:	1.2
Chemical:	CIS-1,2-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	19-DEC-16	Finding:	25.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	19-DEC-16	Finding:	0.86
Chemical:	DICHLORODIFLUOROMETHANE (FREON 12)	Report units:	UG/L
Dlr:	0.5		
Sample date:	19-DEC-16	Finding:	2.
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	19-DEC-16	Finding:	54.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	19-DEC-16	Finding:	1.2
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	19-DEC-16	Finding:	50.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	19-DEC-16	Finding:	9.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	19-DEC-16	Finding:	7.1
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	23-NOV-16	Finding:	7.2
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		

Sample date:	23-NOV-16	Finding:	2.
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	23-NOV-16	Finding:	5.8
Chemical:	PERCHLORATE	Report units:	UG/L
Dlr:	4.		
Sample date:	23-NOV-16	Finding:	6.8e-003
Chemical:	1,2,3-TRICHLOROPROPANE	Report units:	UG/L
Dlr:	5.e-003		
Sample date:	23-NOV-16	Finding:	1.5
Chemical:	CIS-1,2-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	23-NOV-16	Finding:	20.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	23-NOV-16	Finding:	1.
Chemical:	DICHLORODIFLUOROMETHANE (FREON 12)	Report units:	UG/L
Dlr:	0.5		
Sample date:	23-NOV-16	Finding:	47.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	23-NOV-16	Finding:	1.4
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	23-NOV-16	Finding:	50.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	23-NOV-16	Finding:	9.6
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	07-NOV-16	Finding:	9.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	19-OCT-16	Finding:	46.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	19-OCT-16	Finding:	1.1
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	19-OCT-16	Finding:	44.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	19-OCT-16	Finding:	6.
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	19-OCT-16	Finding:	2.1
Chemical:	1,4-DIOXANE	Report units:	UG/L

Dlr:	1.		
Sample date:	19-OCT-16	Finding:	19.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	19-OCT-16	Finding:	0.98
Chemical:	CIS-1,2-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	19-OCT-16	Finding:	4.3
Chemical:	PERCHLORATE	Report units:	UG/L
Dlr:	4.		
Sample date:	19-OCT-16	Finding:	9.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	19-OCT-16	Finding:	1.2
Chemical:	DICHLORODIFLUOROMETHANE (FREON 12)	Report units:	UG/L
Dlr:	0.5		
Sample date:	09-AUG-16	Finding:	15.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	09-AUG-16	Finding:	0.94
Chemical:	CIS-1,2-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	09-AUG-16	Finding:	6.3e-003
Chemical:	1,2,3-TRICHLOROPROPANE	Report units:	UG/L
Dlr:	5.e-003		
Sample date:	09-AUG-16	Finding:	5.7
Chemical:	PERCHLORATE	Report units:	UG/L
Dlr:	4.		
Sample date:	09-AUG-16	Finding:	1.7
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	09-AUG-16	Finding:	9.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	09-AUG-16	Finding:	41.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	09-AUG-16	Finding:	36.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	09-AUG-16	Finding:	5.
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	09-AUG-16	Finding:	0.85
Chemical:	DICHLORODIFLUOROMETHANE (FREON 12)	Report units:	UG/L
Dlr:	0.5		

Sample date:	05-AUG-16	Finding:	9.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	05-AUG-16	Finding:	440.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	21-JUN-16	Finding:	6.9e-003
Chemical:	1,2,3-TRICHLOROPROPANE	Report units:	UG/L
Dlr:	5.e-003		
Sample date:	21-JUN-16	Finding:	0.54
Chemical:	DICHLORODIFLUOROMETHANE (FREON 12)	Report units:	UG/L
Dlr:	0.5		
Sample date:	21-JUN-16	Finding:	0.87
Chemical:	CIS-1,2-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	21-JUN-16	Finding:	14.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	21-JUN-16	Finding:	1.6
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	21-JUN-16	Finding:	9.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	21-JUN-16	Finding:	3.2
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	21-JUN-16	Finding:	43.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	21-JUN-16	Finding:	7.3
Chemical:	PERCHLORATE	Report units:	UG/L
Dlr:	4.		
Sample date:	21-JUN-16	Finding:	36.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	19-MAY-16	Finding:	7.9
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	19-MAY-16	Finding:	39.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	19-MAY-16	Finding:	3.7
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	19-MAY-16	Finding:	15.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L

Dlr:	0.5		
Sample date:	19-MAY-16	Finding:	1.
Chemical:	CIS-1,2-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	19-MAY-16	Finding:	0.55
Chemical:	DICHLORODIFLUOROMETHANE (FREON 12)	Report units:	UG/L
Dlr:	0.5		
Sample date:	18-MAY-16	Finding:	5.7
Chemical:	PERCHLORATE	Report units:	UG/L
Dlr:	4.		
Sample date:	18-MAY-16	Finding:	6.9e-003
Chemical:	1,2,3-TRICHLOROPROPANE	Report units:	UG/L
Dlr:	5.e-003		
Sample date:	18-MAY-16	Finding:	1.2
Chemical:	CIS-1,2-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	18-MAY-16	Finding:	9.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	18-MAY-16	Finding:	1.6
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	18-MAY-16	Finding:	46.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	18-MAY-16	Finding:	4.2
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	18-MAY-16	Finding:	0.58
Chemical:	DICHLORODIFLUOROMETHANE (FREON 12)	Report units:	UG/L
Dlr:	0.5		
Sample date:	18-MAY-16	Finding:	17.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	18-MAY-16	Finding:	48.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	21-APR-16	Finding:	1.6
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	21-APR-16	Finding:	7.1e-003
Chemical:	1,2,3-TRICHLOROPROPANE	Report units:	UG/L
Dlr:	5.e-003		
Sample date:	21-APR-16	Finding:	0.87
Chemical:	CIS-1,2-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		

Sample date:	21-APR-16	Finding:	17.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	21-APR-16	Finding:	0.62
Chemical:	DICHLORODIFLUOROMETHANE (FREON 12)	Report units:	UG/L
Dlr:	0.5		
Sample date:	21-APR-16	Finding:	3.8
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	21-APR-16	Finding:	48.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	21-APR-16	Finding:	48.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	21-APR-16	Finding:	10.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	21-APR-16	Finding:	5.6
Chemical:	PERCHLORATE	Report units:	UG/L
Dlr:	4.		
Sample date:	16-MAR-16	Finding:	3.2
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	16-MAR-16	Finding:	9.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	16-MAR-16	Finding:	47.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	16-MAR-16	Finding:	37.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	16-MAR-16	Finding:	6.8
Chemical:	PERCHLORATE	Report units:	UG/L
Dlr:	4.		
Sample date:	16-MAR-16	Finding:	15.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	16-MAR-16	Finding:	0.81
Chemical:	CIS-1,2-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	16-MAR-16	Finding:	7.9e-003
Chemical:	1,2,3-TRICHLOROPROPANE	Report units:	UG/L
Dlr:	5.e-003		
Sample date:	16-MAR-16	Finding:	1.2
Chemical:	1,4-DIOXANE	Report units:	UG/L

Dlr:	1.		
Sample date:	23-FEB-16	Finding:	9.6
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	11-FEB-16	Finding:	9.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	11-FEB-16	Finding:	50.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	11-FEB-16	Finding:	37.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	11-FEB-16	Finding:	3.8
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	11-FEB-16	Finding:	0.59
Chemical:	DICHLORODIFLUOROMETHANE (FREON 12)	Report units:	UG/L
Dlr:	0.5		
Sample date:	11-FEB-16	Finding:	14.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	11-FEB-16	Finding:	0.97
Chemical:	CIS-1,2-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	11-FEB-16	Finding:	8.1e-003
Chemical:	1,2,3-TRICHLOROPROPANE	Report units:	UG/L
Dlr:	5.e-003		
Sample date:	11-FEB-16	Finding:	1.7
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	11-FEB-16	Finding:	6.4
Chemical:	PERCHLORATE	Report units:	UG/L
Dlr:	4.		
Sample date:	21-JAN-16	Finding:	7.9e-003
Chemical:	1,2,3-TRICHLOROPROPANE	Report units:	UG/L
Dlr:	5.e-003		
Sample date:	14-DEC-15	Finding:	49.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	14-DEC-15	Finding:	38.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	14-DEC-15	Finding:	3.7
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		

Sample date:	14-DEC-15	Finding:	0.56
Chemical:	DICHLORODIFLUOROMETHANE (FREON 12)	Report units:	UG/L
Dlr:	0.5		
Sample date:	14-DEC-15	Finding:	1.6
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	14-DEC-15	Finding:	5.6
Chemical:	PERCHLORATE	Report units:	UG/L
Dlr:	4.		
Sample date:	14-DEC-15	Finding:	42.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	14-DEC-15	Finding:	0.89
Chemical:	CIS-1,2-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	14-DEC-15	Finding:	7.2e-003
Chemical:	1,2,3-TRICHLOROPROPANE	Report units:	UG/L
Dlr:	5.e-003		
Sample date:	14-DEC-15	Finding:	9.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	14-DEC-15	Finding:	15.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	18-NOV-15	Finding:	1.6
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	18-NOV-15	Finding:	6.8
Chemical:	PERCHLORATE	Report units:	UG/L
Dlr:	4.		
Sample date:	18-NOV-15	Finding:	7.6e-003
Chemical:	1,2,3-TRICHLOROPROPANE	Report units:	UG/L
Dlr:	5.e-003		
Sample date:	18-NOV-15	Finding:	1.
Chemical:	CIS-1,2-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	18-NOV-15	Finding:	16.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	18-NOV-15	Finding:	3.6
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	18-NOV-15	Finding:	39.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	18-NOV-15	Finding:	49.
Chemical:	SULFATE	Report units:	MG/L

Dlr:	0.5		
Sample date:	18-NOV-15	Finding:	9.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	18-NOV-15	Finding:	42.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	21-OCT-15	Finding:	7.4
Chemical:	PERCHLORATE	Report units:	UG/L
Dlr:	4.		
Sample date:	21-OCT-15	Finding:	6.4e-003
Chemical:	1,2,3-TRICHLOROPROPANE	Report units:	UG/L
Dlr:	5.e-003		
Sample date:	21-OCT-15	Finding:	0.85
Chemical:	CIS-1,2-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	21-OCT-15	Finding:	42.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	21-OCT-15	Finding:	1.6
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	21-OCT-15	Finding:	0.64
Chemical:	DICHLORODIFLUOROMETHANE (FREON 12)	Report units:	UG/L
Dlr:	0.5		
Sample date:	21-OCT-15	Finding:	2.9
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	21-OCT-15	Finding:	35.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	21-OCT-15	Finding:	49.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	21-OCT-15	Finding:	11.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	23-SEP-15	Finding:	12.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	23-SEP-15	Finding:	43.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	23-SEP-15	Finding:	0.8
Chemical:	CIS-1,2-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		

Sample date:	23-SEP-15	Finding:	7.1e-003
Chemical:	1,2,3-TRICHLOROPROPANE	Report units:	UG/L
Dlr:	5.e-003		
Sample date:	23-SEP-15	Finding:	7.2
Chemical:	PERCHLORATE	Report units:	UG/L
Dlr:	4.		
Sample date:	23-SEP-15	Finding:	1.5
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	23-SEP-15	Finding:	52.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	23-SEP-15	Finding:	34.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	23-SEP-15	Finding:	3.3
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	19-AUG-15	Finding:	420.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	19-AUG-15	Finding:	43.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	18-AUG-15	Finding:	1.1
Chemical:	CIS-1,2-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	18-AUG-15	Finding:	43.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	18-AUG-15	Finding:	13.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	18-AUG-15	Finding:	0.56
Chemical:	DICHLORODIFLUOROMETHANE (FREON 12)	Report units:	UG/L
Dlr:	0.5		
Sample date:	18-AUG-15	Finding:	3.4
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	18-AUG-15	Finding:	40.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	18-AUG-15	Finding:	53.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	18-AUG-15	Finding:	7.9e-003
Chemical:	1,2,3-TRICHLOROPROPANE	Report units:	UG/L

Dlr:	5.e-003		
Sample date:	18-AUG-15	Finding:	5.9
Chemical:	PERCHLORATE	Report units:	UG/L
Dlr:	4.		
Sample date:	18-AUG-15	Finding:	1.7
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	21-JUL-15	Finding:	6.9
Chemical:	PERCHLORATE	Report units:	UG/L
Dlr:	4.		
Sample date:	21-JUL-15	Finding:	0.97
Chemical:	CIS-1,2-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	21-JUL-15	Finding:	46.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	21-JUL-15	Finding:	1.7
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	21-JUL-15	Finding:	0.66
Chemical:	DICHLORODIFLUOROMETHANE (FREON 12)	Report units:	UG/L
Dlr:	0.5		
Sample date:	21-JUL-15	Finding:	3.2
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	21-JUL-15	Finding:	35.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	21-JUL-15	Finding:	50.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	21-JUL-15	Finding:	15.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	17-JUN-15	Finding:	35.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	17-JUN-15	Finding:	1.8
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	17-JUN-15	Finding:	6.8
Chemical:	PERCHLORATE	Report units:	UG/L
Dlr:	4.		
Sample date:	17-JUN-15	Finding:	8.e-003
Chemical:	1,2,3-TRICHLOROPROPANE	Report units:	UG/L
Dlr:	5.e-003		

Sample date:	17-JUN-15	Finding:	0.83
Chemical:	CIS-1,2-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	17-JUN-15	Finding:	45.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	17-JUN-15	Finding:	13.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	17-JUN-15	Finding:	0.61
Chemical:	DICHLORODIFLUOROMETHANE (FREON 12)	Report units:	UG/L
Dlr:	0.5		
Sample date:	17-JUN-15	Finding:	3.4
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	17-JUN-15	Finding:	51.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	28-MAY-15	Finding:	43.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	19-MAY-15	Finding:	1.8
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	19-MAY-15	Finding:	7.4
Chemical:	PERCHLORATE	Report units:	UG/L
Dlr:	4.		
Sample date:	19-MAY-15	Finding:	15.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	19-MAY-15	Finding:	45.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	19-MAY-15	Finding:	0.9
Chemical:	CIS-1,2-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	19-MAY-15	Finding:	3.4
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	19-MAY-15	Finding:	36.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	19-MAY-15	Finding:	52.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	19-MAY-15	Finding:	0.63
Chemical:	DICHLORODIFLUOROMETHANE (FREON 12)	Report units:	UG/L

Dlr:	0.5		
Sample date:	28-APR-15	Finding:	25.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	28-APR-15	Finding:	3.
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	28-APR-15	Finding:	0.61
Chemical:	DICHLORODIFLUOROMETHANE (FREON 12)	Report units:	UG/L
Dlr:	0.5		
Sample date:	28-APR-15	Finding:	10.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	28-APR-15	Finding:	8.e-003
Chemical:	1,2,3-TRICHLOROPROPANE	Report units:	UG/L
Dlr:	5.e-003		
Sample date:	28-APR-15	Finding:	6.9
Chemical:	PERCHLORATE	Report units:	UG/L
Dlr:	4.		
Sample date:	28-APR-15	Finding:	1.7
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	28-APR-15	Finding:	42.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	28-APR-15	Finding:	53.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	24-APR-15	Finding:	5.7
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	24-APR-15	Finding:	230.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	24-APR-15	Finding:	12.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	24-APR-15	Finding:	2.6
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	24-APR-15	Finding:	0.82
Chemical:	DICHLORODIFLUOROMETHANE (FREON 12)	Report units:	UG/L
Dlr:	0.5		
Sample date:	24-APR-15	Finding:	0.2
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		

Sample date:	24-APR-15	Finding:	43.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	02-DEC-14	Finding:	42.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	10-SEP-14	Finding:	54.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	10-SEP-14	Finding:	1.1
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	10-SEP-14	Finding:	42.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	10-SEP-14	Finding:	3.1
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	10-SEP-14	Finding:	0.51
Chemical:	DICHLORODIFLUOROMETHANE (FREON 12)	Report units:	UG/L
Dlr:	0.5		
Sample date:	10-SEP-14	Finding:	1.8
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	10-SEP-14	Finding:	40.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	10-SEP-14	Finding:	1.4
Chemical:	CIS-1,2-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	10-SEP-14	Finding:	8.5
Chemical:	PERCHLORATE	Report units:	UG/L
Dlr:	4.		
Sample date:	10-SEP-14	Finding:	21.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	19-AUG-14	Finding:	55.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	19-AUG-14	Finding:	8.4
Chemical:	PERCHLORATE	Report units:	UG/L
Dlr:	4.		
Sample date:	19-AUG-14	Finding:	1.5
Chemical:	CIS-1,2-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	19-AUG-14	Finding:	41.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L

Dlr:	2.		
Sample date:	19-AUG-14	Finding:	24.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	19-AUG-14	Finding:	51.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	19-AUG-14	Finding:	1.3
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	19-AUG-14	Finding:	1.8
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	19-AUG-14	Finding:	3.7
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	19-AUG-14	Finding:	0.61
Chemical:	DICHLORODIFLUOROMETHANE (FREON 12)	Report units:	UG/L
Dlr:	0.5		
Sample date:	07-AUG-14	Finding:	1.4
Chemical:	CIS-1,2-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	07-AUG-14	Finding:	40.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	07-AUG-14	Finding:	21.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	07-AUG-14	Finding:	3.3
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	07-AUG-14	Finding:	58.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	07-AUG-14	Finding:	1.1
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	23-JUL-14	Finding:	48.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	23-JUL-14	Finding:	1.1
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	23-JUL-14	Finding:	2.e-003
Chemical:	N-NITROSODIMETHYLAMINE (NDMA)	Report units:	UG/L
Dlr:	0.		

Sample date:	23-JUL-14	Finding:	67.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	23-JUL-14	Finding:	3.6
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	23-JUL-14	Finding:	1.8
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	23-JUL-14	Finding:	39.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	23-JUL-14	Finding:	1.8
Chemical:	CIS-1,2-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	23-JUL-14	Finding:	8.8
Chemical:	PERCHLORATE	Report units:	UG/L
Dlr:	4.		
Sample date:	23-JUL-14	Finding:	25.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	11-JUN-14	Finding:	53.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	11-JUN-14	Finding:	1.1
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	11-JUN-14	Finding:	3.e-003
Chemical:	N-NITROSODIMETHYLAMINE (NDMA)	Report units:	UG/L
Dlr:	0.		
Sample date:	11-JUN-14	Finding:	72.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	11-JUN-14	Finding:	3.7
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	11-JUN-14	Finding:	2.
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	11-JUN-14	Finding:	39.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	11-JUN-14	Finding:	1.6
Chemical:	CIS-1,2-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	11-JUN-14	Finding:	8.7
Chemical:	PERCHLORATE	Report units:	UG/L

Dlr:	4.		
Sample date:	11-JUN-14	Finding:	27.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	13-MAY-14	Finding:	180.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	13-MAY-14	Finding:	9.1
Chemical:	PERCHLORATE	Report units:	UG/L
Dlr:	4.		
Sample date:	13-MAY-14	Finding:	2.6
Chemical:	CIS-1,2-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	13-MAY-14	Finding:	53.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	13-MAY-14	Finding:	1.3
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	13-MAY-14	Finding:	4.e-003
Chemical:	N-NITROSODIMETHYLAMINE (NDMA)	Report units:	UG/L
Dlr:	0.		
Sample date:	13-MAY-14	Finding:	2.1
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	13-MAY-14	Finding:	5.1
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	13-MAY-14	Finding:	34.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	13-MAY-14	Finding:	39.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	01-MAY-14	Finding:	1.6e-002
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	01-MAY-14	Finding:	39.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	01-MAY-14	Finding:	3.7
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		
Sample date:	01-MAY-14	Finding:	0.233
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		

Sample date:	30-APR-14	Finding:	98.5
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	30-APR-14	Finding:	18.8
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	30-APR-14	Finding:	22.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	30-APR-14	Finding:	5.1
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	30-APR-14	Finding:	43.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	30-APR-14	Finding:	53.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	30-APR-14	Finding:	0.19
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	30-APR-14	Finding:	210.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	30-APR-14	Finding:	440.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	30-APR-14	Finding:	0.873
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dlr:	0.		
Sample date:	30-APR-14	Finding:	0.359
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dlr:	0.		
Sample date:	30-APR-14	Finding:	40.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	30-APR-14	Finding:	8900.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	30-APR-14	Finding:	860.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	30-APR-14	Finding:	7.42
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	30-APR-14	Finding:	250.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L

Dlr:	0.		
Sample date:	30-APR-14	Finding:	300.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	30-APR-14	Finding:	320.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	16-APR-14	Finding:	9.8
Chemical:	PERCHLORATE	Report units:	UG/L
Dlr:	4.		
Sample date:	16-APR-14	Finding:	2.2
Chemical:	CIS-1,2-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	16-APR-14	Finding:	39.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	16-APR-14	Finding:	31.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	16-APR-14	Finding:	2.1
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	16-APR-14	Finding:	5.1
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	16-APR-14	Finding:	78.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	16-APR-14	Finding:	3.e-003
Chemical:	N-NITROSODIMETHYLAMINE (NDMA)	Report units:	UG/L
Dlr:	0.		
Sample date:	16-APR-14	Finding:	1.3
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	16-APR-14	Finding:	54.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	16-APR-14	Finding:	0.56
Chemical:	DICHLORODIFLUOROMETHANE (FREON 12)	Report units:	UG/L
Dlr:	0.5		
Sample date:	19-MAR-14	Finding:	0.53
Chemical:	DICHLORODIFLUOROMETHANE (FREON 12)	Report units:	UG/L
Dlr:	0.5		
Sample date:	19-MAR-14	Finding:	2.
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		

Sample date:	19-MAR-14	Finding:	9.8
Chemical:	PERCHLORATE	Report units:	UG/L
Dlr:	4.		
Sample date:	19-MAR-14	Finding:	2.3
Chemical:	CIS-1,2-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	19-MAR-14	Finding:	35.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	19-MAR-14	Finding:	34.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	19-MAR-14	Finding:	5.7
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	19-MAR-14	Finding:	84.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	19-MAR-14	Finding:	5.e-003
Chemical:	N-NITROSODIMETHYLAMINE (NDMA)	Report units:	UG/L
Dlr:	0.		
Sample date:	19-MAR-14	Finding:	1.4
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	19-MAR-14	Finding:	52.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	25-FEB-14	Finding:	29.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	24-FEB-14	Finding:	1.6
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	24-FEB-14	Finding:	6.e-003
Chemical:	N-NITROSODIMETHYLAMINE (NDMA)	Report units:	UG/L
Dlr:	0.		
Sample date:	24-FEB-14	Finding:	77.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	24-FEB-14	Finding:	6.5
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	24-FEB-14	Finding:	0.56
Chemical:	DICHLORODIFLUOROMETHANE (FREON 12)	Report units:	UG/L
Dlr:	0.5		
Sample date:	24-FEB-14	Finding:	29.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L

Dlr:	0.5		
Sample date:	24-FEB-14	Finding:	30.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	24-FEB-14	Finding:	2.3
Chemical:	CIS-1,2-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	24-FEB-14	Finding:	50.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	24-FEB-14	Finding:	2.3
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	06-DEC-13	Finding:	31.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	05-DEC-13	Finding:	60.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	05-DEC-13	Finding:	5.e-003
Chemical:	N-NITROSODIMETHYLAMINE (NDMA)	Report units:	UG/L
Dlr:	0.		
Sample date:	05-DEC-13	Finding:	1.3
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	05-DEC-13	Finding:	49.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	05-DEC-13	Finding:	26.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	05-DEC-13	Finding:	0.75
Chemical:	DICHLORODIFLUOROMETHANE (FREON 12)	Report units:	UG/L
Dlr:	0.5		
Sample date:	05-DEC-13	Finding:	1.5
Chemical:	CIS-1,2-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	05-DEC-13	Finding:	31.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	05-DEC-13	Finding:	7.3
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	05-DEC-13	Finding:	2.1
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		

Sample date:	22-AUG-13	Finding:	1.7
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	22-AUG-13	Finding:	2.3
Chemical:	CIS-1,2-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	22-AUG-13	Finding:	39.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	22-AUG-13	Finding:	33.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	22-AUG-13	Finding:	4.1
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	22-AUG-13	Finding:	93.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	22-AUG-13	Finding:	2.7e-002
Chemical:	N-NITROSODIMETHYLAMINE (NDMA)	Report units:	UG/L
Dlr:	0.		
Sample date:	22-AUG-13	Finding:	49.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	15-AUG-13	Finding:	39.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	15-AUG-13	Finding:	430.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	15-AUG-13	Finding:	35.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	15-AUG-13	Finding:	3.7
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	15-AUG-13	Finding:	77.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	15-AUG-13	Finding:	2.3
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	15-AUG-13	Finding:	2.5
Chemical:	CIS-1,2-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	18-JUL-13	Finding:	47.
Chemical:	SULFATE	Report units:	MG/L

Dlr:	0.5		
Sample date:	18-JUL-13	Finding:	7.e-003
Chemical:	N-NITROSODIMETHYLAMINE (NDMA)	Report units:	UG/L
Dlr:	0.		
Sample date:	18-JUL-13	Finding:	88.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	18-JUL-13	Finding:	4.1
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	18-JUL-13	Finding:	35.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	18-JUL-13	Finding:	39.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	18-JUL-13	Finding:	2.4
Chemical:	CIS-1,2-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	18-JUL-13	Finding:	1.9
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	18-JUN-13	Finding:	2.1
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	18-JUN-13	Finding:	3.1
Chemical:	CIS-1,2-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	18-JUN-13	Finding:	47.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	18-JUN-13	Finding:	6.e-003
Chemical:	N-NITROSODIMETHYLAMINE (NDMA)	Report units:	UG/L
Dlr:	0.		
Sample date:	18-JUN-13	Finding:	35.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	18-JUN-13	Finding:	4.4
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	18-JUN-13	Finding:	65.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	18-JUN-13	Finding:	38.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

Sample date:	30-MAY-13	Finding:	38.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	22-MAY-13	Finding:	46.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	22-MAY-13	Finding:	6.e-003
Chemical:	N-NITROSODIMETHYLAMINE (NDMA)	Report units:	UG/L
Dlr:	0.		
Sample date:	22-MAY-13	Finding:	97.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	22-MAY-13	Finding:	3.2
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	22-MAY-13	Finding:	38.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	22-MAY-13	Finding:	2.4
Chemical:	CIS-1,2-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	22-MAY-13	Finding:	1.9
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	22-MAY-13	Finding:	39.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	24-APR-13	Finding:	48.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	24-APR-13	Finding:	8.e-003
Chemical:	N-NITROSODIMETHYLAMINE (NDMA)	Report units:	UG/L
Dlr:	0.		
Sample date:	24-APR-13	Finding:	120.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	24-APR-13	Finding:	2.1
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	24-APR-13	Finding:	41.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	24-APR-13	Finding:	40.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	24-APR-13	Finding:	3.5
Chemical:	CIS-1,2-DICHLOROETHYLENE	Report units:	UG/L

Dlr:	0.5		
Sample date:	24-APR-13	Finding:	5.2
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	13-MAR-13	Finding:	3.8
Chemical:	CIS-1,2-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	13-MAR-13	Finding:	39.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	13-MAR-13	Finding:	52.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	13-MAR-13	Finding:	5.2
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	13-MAR-13	Finding:	170.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	13-MAR-13	Finding:	2.7e-002
Chemical:	N-NITROSODIMETHYLAMINE (NDMA)	Report units:	UG/L
Dlr:	0.		
Sample date:	13-MAR-13	Finding:	48.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	13-MAR-13	Finding:	2.2
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	12-MAR-13	Finding:	38.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	26-FEB-13	Finding:	6.e-003
Chemical:	N-NITROSODIMETHYLAMINE (NDMA)	Report units:	UG/L
Dlr:	0.		
Sample date:	26-FEB-13	Finding:	120.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	26-FEB-13	Finding:	4.7
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	26-FEB-13	Finding:	50.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	26-FEB-13	Finding:	3.3
Chemical:	CIS-1,2-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		

Sample date:	26-FEB-13	Finding:	2.3
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	26-FEB-13	Finding:	47.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	26-FEB-13	Finding:	35.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	16-JAN-13	Finding:	47.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	16-JAN-13	Finding:	7.e-003
Chemical:	N-NITROSODIMETHYLAMINE (NDMA)	Report units:	UG/L
Dlr:	0.		
Sample date:	16-JAN-13	Finding:	130.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	16-JAN-13	Finding:	5.5
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	16-JAN-13	Finding:	48.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	16-JAN-13	Finding:	36.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	16-JAN-13	Finding:	4.
Chemical:	CIS-1,2-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	16-JAN-13	Finding:	9.4
Chemical:	PERCHLORATE	Report units:	UG/L
Dlr:	4.		
Sample date:	16-JAN-13	Finding:	2.2
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	18-DEC-12	Finding:	54.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	18-DEC-12	Finding:	46.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	18-DEC-12	Finding:	8.e-003
Chemical:	N-NITROSODIMETHYLAMINE (NDMA)	Report units:	UG/L
Dlr:	0.		
Sample date:	18-DEC-12	Finding:	230.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L

Dlr:	0.5		
Sample date:	18-DEC-12	Finding:	4.5
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	18-DEC-12	Finding:	2.1
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	18-DEC-12	Finding:	37.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	18-DEC-12	Finding:	4.8
Chemical:	CIS-1,2-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	10-DEC-12	Finding:	33.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	14-NOV-12	Finding:	50.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	14-NOV-12	Finding:	8.e-003
Chemical:	N-NITROSODIMETHYLAMINE (NDMA)	Report units:	UG/L
Dlr:	0.		
Sample date:	14-NOV-12	Finding:	150.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	14-NOV-12	Finding:	7.1
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	14-NOV-12	Finding:	2.3
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	14-NOV-12	Finding:	38.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	14-NOV-12	Finding:	4.3
Chemical:	CIS-1,2-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	14-NOV-12	Finding:	48.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	22-OCT-12	Finding:	48.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	22-OCT-12	Finding:	9.e-003
Chemical:	N-NITROSODIMETHYLAMINE (NDMA)	Report units:	UG/L
Dlr:	0.		

Sample date:	22-OCT-12	Finding:	120.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	22-OCT-12	Finding:	6.3
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	22-OCT-12	Finding:	2.7
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	22-OCT-12	Finding:	35.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	22-OCT-12	Finding:	3.8
Chemical:	CIS-1,2-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	22-OCT-12	Finding:	42.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	18-SEP-12	Finding:	9.e-003
Chemical:	N-NITROSODIMETHYLAMINE (NDMA)	Report units:	UG/L
Dlr:	0.		
Sample date:	18-SEP-12	Finding:	9.8
Chemical:	PERCHLORATE	Report units:	UG/L
Dlr:	4.		
Sample date:	18-SEP-12	Finding:	4.6
Chemical:	CIS-1,2-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	18-SEP-12	Finding:	36.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	18-SEP-12	Finding:	46.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	18-SEP-12	Finding:	6.8
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	18-SEP-12	Finding:	49.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	18-SEP-12	Finding:	2.6
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	18-SEP-12	Finding:	160.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	11-SEP-12	Finding:	4.6
Chemical:	CIS-1,2-DICHLOROETHYLENE	Report units:	UG/L

Dlr:	0.5		
Sample date:	11-SEP-12	Finding:	32.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	11-SEP-12	Finding:	420.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	11-SEP-12	Finding:	50.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	11-SEP-12	Finding:	7.1
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	11-SEP-12	Finding:	160.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	11-SEP-12	Finding:	0.61
Chemical:	CARBON TETRACHLORIDE	Report units:	UG/L
Dlr:	0.5		
Sample date:	22-AUG-12	Finding:	49.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	22-AUG-12	Finding:	0.53
Chemical:	CARBON TETRACHLORIDE	Report units:	UG/L
Dlr:	0.5		
Sample date:	22-AUG-12	Finding:	1.6e-002
Chemical:	N-NITROSODIMETHYLAMINE (NDMA)	Report units:	UG/L
Dlr:	0.		
Sample date:	22-AUG-12	Finding:	220.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	22-AUG-12	Finding:	7.8
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	22-AUG-12	Finding:	4.3
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	22-AUG-12	Finding:	35.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	22-AUG-12	Finding:	5.9
Chemical:	CIS-1,2-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	22-AUG-12	Finding:	68.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		

Sample date:	25-JUL-12	Finding:	6.5
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	25-JUL-12	Finding:	46.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	25-JUL-12	Finding:	34.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	25-JUL-12	Finding:	4.6
Chemical:	CIS-1,2-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	25-JUL-12	Finding:	150.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	25-JUL-12	Finding:	2.4
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	25-JUL-12	Finding:	49.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	25-JUL-12	Finding:	8.e-003
Chemical:	N-NITROSODIMETHYLAMINE (NDMA)	Report units:	UG/L
Dlr:	0.		
Sample date:	05-JUN-12	Finding:	47.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	05-JUN-12	Finding:	1.e-002
Chemical:	N-NITROSODIMETHYLAMINE (NDMA)	Report units:	UG/L
Dlr:	0.		
Sample date:	05-JUN-12	Finding:	200.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	05-JUN-12	Finding:	6.9
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	05-JUN-12	Finding:	56.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	05-JUN-12	Finding:	34.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	05-JUN-12	Finding:	6.1
Chemical:	CIS-1,2-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	05-JUN-12	Finding:	2.3
Chemical:	1,4-DIOXANE	Report units:	UG/L

Dlr:	1.		
Sample date:	16-MAY-12	Finding:	260.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	16-MAY-12	Finding:	7.4
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	16-MAY-12	Finding:	62.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	16-MAY-12	Finding:	49.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	16-MAY-12	Finding:	6.2
Chemical:	CIS-1,2-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	16-MAY-12	Finding:	9.e-003
Chemical:	N-NITROSODIMETHYLAMINE (NDMA)	Report units:	UG/L
Dlr:	0.		
Sample date:	16-MAY-12	Finding:	2.2
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	16-MAY-12	Finding:	33.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	11-MAY-12	Finding:	33.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	24-APR-12	Finding:	260.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	24-APR-12	Finding:	7.4
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	24-APR-12	Finding:	66.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	24-APR-12	Finding:	33.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	24-APR-12	Finding:	6.6
Chemical:	CIS-1,2-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	24-APR-12	Finding:	2.3
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		

Sample date:	24-APR-12	Finding:	47.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	24-APR-12	Finding:	1.3e-002
Chemical:	N-NITROSODIMETHYLAMINE (NDMA)	Report units:	UG/L
Dlr:	0.		
Sample date:	24-APR-12	Finding:	0.64
Chemical:	CARBON TETRACHLORIDE	Report units:	UG/L
Dlr:	0.5		
Sample date:	14-MAR-12	Finding:	2.
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	14-MAR-12	Finding:	6.8
Chemical:	CIS-1,2-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	14-MAR-12	Finding:	32.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	14-MAR-12	Finding:	6.1
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	14-MAR-12	Finding:	260.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	14-MAR-12	Finding:	8.e-003
Chemical:	N-NITROSODIMETHYLAMINE (NDMA)	Report units:	UG/L
Dlr:	0.		
Sample date:	14-MAR-12	Finding:	0.53
Chemical:	CARBON TETRACHLORIDE	Report units:	UG/L
Dlr:	0.5		
Sample date:	14-MAR-12	Finding:	48.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	14-MAR-12	Finding:	74.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	22-FEB-12	Finding:	7.2
Chemical:	CIS-1,2-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	22-FEB-12	Finding:	32.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	22-FEB-12	Finding:	75.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	22-FEB-12	Finding:	6.5
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L

Dlr:	0.5		
Sample date:	22-FEB-12	Finding:	2.
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	22-FEB-12	Finding:	240.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	22-FEB-12	Finding:	9.e-003
Chemical:	N-NITROSODIMETHYLAMINE (NDMA)	Report units:	UG/L
Dlr:	0.		
Sample date:	22-FEB-12	Finding:	0.77
Chemical:	CARBON TETRACHLORIDE	Report units:	UG/L
Dlr:	0.5		
Sample date:	22-FEB-12	Finding:	47.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	16-FEB-12	Finding:	31.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	16-FEB-12	Finding:	170.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	16-FEB-12	Finding:	0.24
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	25-JAN-12	Finding:	76.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	25-JAN-12	Finding:	5.6
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	25-JAN-12	Finding:	260.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	25-JAN-12	Finding:	1.e-002
Chemical:	N-NITROSODIMETHYLAMINE (NDMA)	Report units:	UG/L
Dlr:	0.		
Sample date:	25-JAN-12	Finding:	0.68
Chemical:	CARBON TETRACHLORIDE	Report units:	UG/L
Dlr:	0.5		
Sample date:	25-JAN-12	Finding:	48.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	25-JAN-12	Finding:	2.3
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		

Sample date:	25-JAN-12	Finding:	32.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

Sample date:	25-JAN-12	Finding:	7.8
Chemical:	CIS-1,2-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		

E23
NW
1/2 - 1 Mile
Higher

CA WELLS **1251**

Seq:	1251	Prim sta c:	01S/10W-08A02 S
Frds no:	1910009008	County:	19
District:	07	User id:	4TH
System no:	1910009	Water type:	G
Source nam:	WELL 08 HIGHWAY ARROW - TREATED	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340600.0	Longitude:	1175700.0
Precision:	8	Status:	AT
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	1910009	System nam:	Valley County Water Dist.
Hqname:	Not Reported	Address:	14521 E RAMONA BLD
City:	BALDWIN PARK	State:	CA
Zip:	91706	Zip ext:	Not Reported
Pop serv:	45000	Connection:	11664
Area serve:	BALDWIN PARK		

F24
North
1/2 - 1 Mile
Higher

CA WELLS **CADWR0000020434**

Well ID:	01S10W08A001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01S10W08A001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S10W08A001S&store_num=		
GeoTracker Data:	Not Reported		

F25
North
1/2 - 1 Mile
Higher

CA WELLS **CADWR0000003586**

Well ID:	01S10W08A002S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01S10W08A002S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S10W08A002S&store_num=		
GeoTracker Data:	Not Reported		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

26
SSE
1/2 - 1 Mile
Lower

CA WELLS 1259

Seq:	1259	Prim sta c:	01S/10W-16B01 S
Frds no:	1910007019	County:	19
District:	07	User id:	4TH
System no:	1910007	Water type:	G
Source nam:	AVWC1 - MONITORING WELL	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340500.0	Longitude:	1175600.0
Precision:	8	Status:	MW
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	1910007	System nam:	Azusa Light And Water
Hqname:	Not Reported	Address:	C/O CITY OF AZUSA,P.O.BOX 9500
City:	AZUSA	State:	CA
Zip:	91702	Zip ext:	Not Reported
Pop serv:	100000	Connection:	26355
Area serve:	AZUSA		

27
SW
1/2 - 1 Mile
Lower

CA WELLS 1262

Seq:	1262	Prim sta c:	01S/10W-17A03 S
Frds no:	1910128003	County:	19
District:	15	User id:	MET
System no:	1910128	Water type:	G
Source nam:	BALDWIN WELL 03	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340500.0	Longitude:	1175700.0
Precision:	8	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	1910128	System nam:	Covina Irrigation Co.
Hqname:	Not Reported	Address:	146 EAST COLLEGE STREET
City:	COVINA	State:	CA
Zip:	91723	Zip ext:	Not Reported
Pop serv:	28000	Connection:	9
Area serve:	COVINA-GLENDORA		
Sample date:	01-SEP-15	Finding:	27.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	03-AUG-15	Finding:	27.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	24-JUL-15	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

Sample date:	24-JUL-15	Finding:	310.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	07-JUL-15	Finding:	7.25
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	07-JUL-15	Finding:	11.6
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	07-JUL-15	Finding:	28.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	07-JUL-15	Finding:	0.305
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dlr:	0.		
Sample date:	07-JUL-15	Finding:	320.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	07-JUL-15	Finding:	3.1
Chemical:	ARSENIC	Report units:	UG/L
Dlr:	2.		
Sample date:	07-JUL-15	Finding:	0.32
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	07-JUL-15	Finding:	39.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	07-JUL-15	Finding:	33.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	07-JUL-15	Finding:	3.2
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	07-JUL-15	Finding:	29.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	07-JUL-15	Finding:	11.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	07-JUL-15	Finding:	57.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	07-JUL-15	Finding:	190.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	07-JUL-15	Finding:	200.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L

Dlr:	0.		
Sample date:	07-JUL-15	Finding:	160.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	07-JUL-15	Finding:	550.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	01-JUN-15	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	04-MAY-15	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	24-APR-15	Finding:	2.
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		
Sample date:	24-APR-15	Finding:	9.3e-002
Chemical:	RADIUM 228	Report units:	PCI/L
Dlr:	1.		
Sample date:	24-APR-15	Finding:	0.547
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	24-APR-15	Finding:	0.253
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	24-APR-15	Finding:	0.24
Chemical:	RA-226 FOR CWS OR TOTAL RA FOR NTNC BY 903.0		
Report units:	PCI/L	Dlr:	0.
Sample date:	24-APR-15	Finding:	1.e-002
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	24-APR-15	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	24-APR-15	Finding:	0.213
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	24-APR-15	Finding:	0.47
Chemical:	RADIUM, TOTAL, MDA95-NTNC ONLY, BY 903.0		
Report units:	PCI/L	Dlr:	0.
Sample date:	24-APR-15	Finding:	0.204
Chemical:	RA-226 OR TOTAL RA BY 903.0 C.E.	Report units:	PCI/L
Dlr:	0.		
Sample date:	06-APR-15	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

Sample date:	09-MAR-15	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	02-FEB-15	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	26-JAN-15	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	20-JAN-15	Finding:	29.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	02-DEC-14	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	03-NOV-14	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	24-OCT-14	Finding:	120.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	24-OCT-14	Finding:	3.
Chemical:	ARSENIC	Report units:	UG/L
Dlr:	2.		
Sample date:	24-OCT-14	Finding:	0.35
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	24-OCT-14	Finding:	310.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	24-OCT-14	Finding:	21.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	06-OCT-14	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	02-SEP-14	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	05-AUG-14	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	25-JUL-14	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	07-JUL-14	Finding:	38.
Chemical:	SULFATE	Report units:	MG/L

Dlr:	0.5		
Sample date:	07-JUL-14	Finding:	0.32
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	07-JUL-14	Finding:	320.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	07-JUL-14	Finding:	0.897
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dlr:	0.		
Sample date:	07-JUL-14	Finding:	0.333
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dlr:	0.		
Sample date:	07-JUL-14	Finding:	23.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	07-JUL-14	Finding:	12.2
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	07-JUL-14	Finding:	34.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	07-JUL-14	Finding:	3.3
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	07-JUL-14	Finding:	29.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	07-JUL-14	Finding:	12.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	07-JUL-14	Finding:	60.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	07-JUL-14	Finding:	200.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	07-JUL-14	Finding:	220.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	07-JUL-14	Finding:	180.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	07-JUL-14	Finding:	7.77
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		

Sample date:	07-JUL-14	Finding:	540.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	07-JUL-14	Finding:	5.4e-002
Chemical:	FOAMING AGENTS (MBAS)	Report units:	MG/L
Dlr:	0.		
Sample date:	01-JUL-14	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	02-JUN-14	Finding:	23.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	06-MAY-14	Finding:	23.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	25-APR-14	Finding:	23.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	01-APR-14	Finding:	21.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	03-MAR-14	Finding:	21.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	03-FEB-14	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	27-JAN-14	Finding:	21.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	06-JAN-14	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	03-DEC-13	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	11-NOV-13	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	24-OCT-13	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	01-OCT-13	Finding:	21.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	03-SEP-13	Finding:	21.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L

Dlr:	2.		
Sample date:	05-AUG-13	Finding:	21.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	08-JUL-13	Finding:	36.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	08-JUL-13	Finding:	3.2
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	08-JUL-13	Finding:	29.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	08-JUL-13	Finding:	12.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	08-JUL-13	Finding:	57.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	08-JUL-13	Finding:	190.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	08-JUL-13	Finding:	230.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	08-JUL-13	Finding:	190.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	08-JUL-13	Finding:	7.79
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	08-JUL-13	Finding:	530.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	08-JUL-13	Finding:	37.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	08-JUL-13	Finding:	330.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	08-JUL-13	Finding:	0.915
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dlr:	0.		
Sample date:	08-JUL-13	Finding:	0.381
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dlr:	0.		

Sample date:	08-JUL-13	Finding:	21.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	08-JUL-13	Finding:	12.2
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	08-JUL-13	Finding:	0.32
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	03-JUN-13	Finding:	21.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	13-MAY-13	Finding:	20.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	25-APR-13	Finding:	23.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	16-APR-13	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	05-MAR-13	Finding:	20.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	21-JAN-13	Finding:	0.34
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	21-JAN-13	Finding:	37.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	21-JAN-13	Finding:	3.4
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	21-JAN-13	Finding:	33.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	21-JAN-13	Finding:	12.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	21-JAN-13	Finding:	58.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	21-JAN-13	Finding:	190.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	21-JAN-13	Finding:	210.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L

Dlr:	0.		
Sample date:	21-JAN-13	Finding:	180.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	21-JAN-13	Finding:	7.76
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	21-JAN-13	Finding:	520.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	21-JAN-13	Finding:	120.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	21-JAN-13	Finding:	300.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	21-JAN-13	Finding:	0.869
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dlr:	0.		
Sample date:	21-JAN-13	Finding:	0.29
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dlr:	0.		
Sample date:	21-JAN-13	Finding:	12.2
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	21-JAN-13	Finding:	35.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	05-NOV-12	Finding:	23.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	24-OCT-12	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	24-OCT-12	Finding:	340.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	04-SEP-12	Finding:	23.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	06-AUG-12	Finding:	21.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	25-JUL-12	Finding:	21.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

G28
NNW
1/2 - 1 Mile
Higher

CA WELLS **CADDW0000013769**

Well ID:	1910009-007	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 07 LANTE STREET	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=1910009-007&store_num=		
GeoTracker Data:	Not Reported		

G29
NNW
1/2 - 1 Mile
Higher

CA WELLS **CAPFAS000001133**

Well ID:	1910009-007	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 07 LANTE STREET	GAMA PFAS Testing:	Yes
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=1910009-007&store_num=		
GeoTracker Data:	Not Reported		

H30
North
1/2 - 1 Mile
Lower

CA WELLS **CADDW0000008264**

Well ID:	1910009-033	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	SA1-1	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=1910009-033&store_num=		
GeoTracker Data:	Not Reported		

H31
North
1/2 - 1 Mile
Lower

CA WELLS **CAPFAS000001343**

Well ID:	1910009-033	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	SA1-1	GAMA PFAS Testing:	Yes
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=1910009-033&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

32
WSW
1/2 - 1 Mile
Lower

CA WELLS **CADPR0000004988**

Well ID:	77464	Well Type:	UNK
Source:	Department of Pesticide Regulation		
Other Name:	77464	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DPR&samp_date=&global_id=&assigned_name=77464&store_num=		
GeoTracker Data:	Not Reported		

G33
NNW
1/2 - 1 Mile
Higher

CA WELLS **CADDW0000016815**

Well ID:	1910009-162	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	ARROW WELL - SA1-4	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=1910009-162&store_num=		
GeoTracker Data:	Not Reported		

G34
NNW
1/2 - 1 Mile
Higher

CA WELLS **CAPFAS000001147**

Well ID:	1910009-162	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	ARROW WELL - SA1-4	GAMA PFAS Testing:	Yes
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=1910009-162&store_num=		
GeoTracker Data:	Not Reported		

35
NNE
1/2 - 1 Mile
Higher

FRDS PWS **CA1900018**

Epa region:	09	State:	CA
Pwsid:	CA1900018	Pwsname:	LIVINGSTON-GRAHAM HANSON AGGREG
Cityserved:	Not Reported	Stateserved:	CA
Zipserved:	Not Reported	Fipscounty:	06037
Status:	Active	Retpopsrvd:	25
Pwssvcconn:	1	Psource longname:	Groundwater
Pwstype:	NTNCWS	Owner:	Private
Contact:	BRENT _OXIER	Contactorgname:	CA1900018-LIVINGSTON-GRAHAM HA
Contactphone:	6268566757	Contactaddress1:	13550 LIVE OAK
Contactaddress2:	Not Reported	Contactcity:	IRWINDALE
Contactstate:	CA	Contactzip:	91706
Pwsactivitycode:	A		

PWS ID:	CA1900018	PWS type:	System Owner/Responsible Party
PWS name:	LIVINGSTON GRAHAM	PWS address:	Not Reported
PWS city:	IRWINDALE	PWS state:	CA
PWS zip:	91706	PWS name:	LIVINGSTON-GRAHAM HANSON AGGREG
PWS type code:	NTNC	Retail population served:	25
Contact:	Brent Oxier	Contact address:	13550 LIVE OAK
Contact address:	IRWINDALE	Contact city:	CA
Contact state:	91	Contact zip:	6268566757
Contact telephone:	Not Reported		

PWS ID:	CA1900018	Activity status:	Active
Date system activated:	Not Reported	Date system deactivated:	Not Reported
Retail population:	00000026	System name:	LIVINGSTON GRAHAM
System address:	LIVINGSTON GRAHAM	System address:	16080 E. ARROW HWY
System city:	IRWINDALE	System state:	CA
System zip:	91706		

Population served:	Under 101 Persons	Treatment:	Untreated

Latitude:	340624	Longitude:	1175603

Violation id:	0303001	Orig code:	S
State:	CA	Violation Year:	2002
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	10/01/2002
Cmp edt:	12/31/2002		

Violation id:	0309002	Orig code:	S
State:	CA	Violation Year:	2003
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	06/01/2003
Cmp edt:	06/30/2003		

Violation ID:	0303001	Orig Code:	S
Enforcemnt FY:	2003	Enforcement Action:	01/21/2003
Enforcement Detail:	St AO (w/o penalty) issued		
Enforcement Category:	Formal		

Violation ID:	0309002	Orig Code:	S
Enforcemnt FY:	2003	Enforcement Action:	07/24/2003
Enforcement Detail:	St AO (w/o penalty) issued		
Enforcement Category:	Formal		

PWS name:	LIVINGSTON-GRAHAM HANSON AGGREGATES		
Population served:	25	PWS type code:	NTNC
Violation ID:	0303001	Contaminant:	COLIFORM (TCR)
Violation type:	Monitoring, Routine Major (TCR)		
Compliance start date:	10/1/2002 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	1/21/2003 0:00:00	Enforcement action:	State AO (w/o Penalty) Issued
Violation measurement:	Not Reported		

PWS name:	LIVINGSTON-GRAHAM HANSON AGGREGATES		
Population served:	25	PWS type code:	NTNC
Violation ID:	0309002	Contaminant:	COLIFORM (TCR)
Violation type:	Monitoring, Routine Major (TCR)		
Compliance start date:	6/1/2003 0:00:00	Compliance end date:	6/30/2003 0:00:00

Enforcement date:	7/24/2003 0:00:00	Enforcement action:	State AO (w/o Penalty) Issued
Violation measurement:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
91706	5	0

Federal EPA Radon Zone for LOS ANGELES County: 2

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for LOS ANGELES COUNTY, CA

Number of sites tested: 63

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.711 pCi/L	98%	2%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	0.933 pCi/L	100%	0%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^{R} Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program
State Water Resources Control Board
Telephone: 916-341-5577
The GAMA Program is Californias comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Heath Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

California Drinking Water Quality Database
Source: Department of Public Health
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations
Source: Dept of Conservation, Geologic Energy Management Division
Telephone: 916-323-1779
Oil and Gas well locations in the state.

California Earthquake Fault Lines
Source: California Division of Mines and Geology
The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon
Source: Department of Public Health
Telephone: 916-210-8558
Radon Database for California

PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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PEPSI COLA COMPANY
4416 AZUSA CANYON RD N
IRWINDALE, CA 91706

Inquiry Number:
May 13, 2021

EDR Site Report™

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

TABLE OF CONTENTS

The EDR-Site Report™ is a comprehensive presentation of government filings on a facility identified in a search of federal, state and local environmental databases.

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All available detailed information from databases where sites are identified.

Section 2: Databases and Update Information. . . . . Page 5

Name, source, update dates, contact phone number and description of each of the databases for this report.

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

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SECTION 1: FACILITY DETAIL REPORTS

PEPSI COLA COMPANY
4416 AZUSA CANYON RD N
IRWINDALE, CA 91706
EDR ID #1023347226

Databases:
FINDS: Facility Index System/Facility Registry System

FINDS:

Registry ID:	110066432612
Name:	PEPSI COLA COMPANY
Address:	4416 AZUSA CANYON RD N
City,State,Zip:	IRWINDALE, CA 91706

Click Here:

Environmental Interest/Information System:
STATE MASTER

Supplemental Address:	Not reported
FIPS Code:	Not reported
Country Name:	U.S.A.
Federal Facility:	Not reported
Federal Agency:	Not reported
Tribal Land:	Not reported
Tribal Name:	Not reported
Congressional District:	32
Census:	060374046001032
Hydrologic Unit Code:	18070106
EPA Region:	09
Site Type:	STATIONARY
Location Description:	Not reported
Date Created:	14-OCT-15
Date Updated:	Not reported
U.S-Mexico Border:	Not reported
Information System Abbreviated Name:	Not reported
Latitude:	34.09354
Longitude:	-117.94186
Conveyor:	FRS-GEOCODE
Horizontal Collection:	ADDRESS MATCHING-HOUSE NUMBER
Horizontal Accuracy:	30
Reference Point:	CENTER OF A FACILITY OR STATION
Horizontal Datum:	NAD83
Coordinates Source:	Not reported

Alternate Name:

Registry ID:	110066432612
Information System Abbreviated Name:	CA-ENVIROVIEW
Program System ID:	187346
Alternative Name:	PEPSI COLA COMPANY
Alternative Name Type:	PROGRAM NAME

Contact:

Registry ID:	110066432612
Program System Name:	CA-ENVIROVIEW
Program System ID:	187346
Env. Interest Type:	STATE MASTER
Contact Type:	LOCAL AGENCY CASEWORKER
Start Date:	Not reported
End Date:	Not reported
Contact Name:	JOHN AWUJO - LOS ANGELES COUNTY
Contact Title:	Not reported
Contact Telephone:	6264583507
Contact Alternate Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Mailing Address:	900 S FREMONT AVE
Supplemental Address:	Not reported
Mailing City:	ALHAMBRA
Mailing State Code:	Not reported
Mailing State:	Not reported
Mailing Zip:	91702
Mailing Country:	UNITED STATES

Registry ID:	110066432612
Program System Name:	CA-ENVIROVIEW
Program System ID:	187346
Env. Interest Type:	STATE MASTER
Contact Type:	REGIONAL BOARD CASEWORKER
Start Date:	Not reported
End Date:	Not reported
Contact Name:	YUE RONG - LOS ANGELES RWQCB (REGION 4)
Contact Title:	Not reported

Contact Telephone:	Not reported
Contact Alternate Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Mailing Address:	320 W. 4TH ST.NA SUITE 200
Supplemental Address:	Not reported
Mailing City:	LOS ANGELES
Mailing State Code:	Not reported
Mailing State:	Not reported
Mailing Zip:	Not reported
Mailing Country:	Not reported

Interest:

Registry ID:	110066432612
Program System Name:	CA-ENVIROVIEW
Program System ID:	187346
Env. Interest Type:	STATE MASTER
Federal ST Code:	STATE
Start Date:	Not reported
Start Date Qualifier:	Not reported
End Date:	Not reported
End Date Qualifier:	Not reported
Data Source:	CA-ENVIROVIEW
Last Reported:	Not reported
Date Created:	14-OCT-15
Date Updated:	Not reported
Active Status:	Not reported

Program:

Legislative District Number:	Not reported
HUC Code 8:	Not reported
HUC Code 12:	Not reported
Data Quality Code:	V
Std Name:	PEPSI COLA
Std House Number:	4416
Std Street Name:	AZUSA CANYON RD
Std Base Name:	AZUSA CANYON
Std Prefix:	Not reported
Std Suffix:	Not reported
Std Stype Before:	Not reported
Std Stype After:	RD
Std Postal Code:	91706
Std City Name:	BALDWIN PARK
Std County Name:	LOS ANGELES COUNTY
Std State Code:	CA
Std County FIPS:	06037
Std Country:	US
Std Full Address:	4416 AZUSA CANYON RD, BALDWIN PARK, CA 91706 US
Address Type:	Not reported
Link Method:	Not reported
Location Description:	Not reported
User ID:	REFRESH
Sensitive Ind:	N
User Comment:	Not reported
Public Ind:	Y
Date Refresh:	09-NOV-16
Small Bus Ind:	Not reported
Env Justice Code:	Not reported
Parent Program System ID:	Not reported
Stand Alone Flag:	Not reported

Supplemental Interest:

Interest Type:	STATE MASTER
Suppint:	LEAKING STORAGE TANK
Start Date:	10-APR-91
Start Date Qualifier:	ENVIRONMENTAL INTEREST START DATE
End Date:	31-OCT-95
End Date Qualifier:	ENVIRONMENTAL INTEREST END DATE
Data Source:	CA-ENVIROVIEW
Last Reported Date:	Not reported
Created Date:	15-OCT-15
Updated Date:	Not reported

SECTION 2: DATABASES AND UPDATE DATES

To maintain currency of the following federal, state and local databases, EDR contacts the appropriate government agency on a monthly or quarterly basis as required.

Elapsed ASTM days: Provides confirmation that this report meets or exceeds the 90-day updating requirement of the ASTM standard.

DATABASES FOUND IN THIS REPORT

FINDS: Facility Index System/Facility Registry System
Source: EPA
Telephone: Not reported
Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/03/2021
Database Release Frequency: Quarterly
Date of Last EDR Contact: 03/03/2021
Date of Next Scheduled Update: 06/14/2021

PEPSI BOTTLING GROUP
4416 AZUSA CANYON RD
BALDWIN PARK, CA 91706 - 2740

Inquiry Number:
May 13, 2021

EDR Site Report™

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

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All available detailed information from databases where sites are identified.

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Name, source, update dates, contact phone number and description of each of the databases for this report.

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SECTION 1: FACILITY DETAIL REPORTS

PEPSI BOTTLING GROUP
4416 AZUSA CANYON RD
BALDWIN PARK, CA 91706 - 2740
EDR ID #S113154499

Databases:
HWTS: Hazardous Waste Tracking System
HAZNET: Facility and Manifest Data

HWTS:

Name:	PEPSI BOTTLING GROUP
Address:	4416 AZUSA CANYON RD
Address 2:	Not reported
City,State,Zip:	BALDWIN PARK, CA 917062740
EPA ID:	CAL000337919
Inactive Date:	Not reported
Create Date:	11/14/2008
Last Act Date:	10/06/2020
Mailing Name:	Not reported
Mailing Address:	4242 E RAYMOND STREET
Mailing Address 2:	Not reported
Mailing City,State,Zip:	PHOENIX, AZ 850400000
Owner Name:	PEPSI BEVERAGES COMPANY
Owner Address:	4242 E RAYMOND STREET
Owner Address 2:	Not reported
Owner City,State,Zip:	PHOENIX, AZ 850400000
Contact Name:	PENELOPE CAPRIOLA
Contact Address:	4242 E RAYMOND STREET
Contact Address 2:	Not reported
City,State,Zip:	PHOENIX, AZ 850400000

NAICS:

EPA ID:	CAL000337919
Create Date:	2008-11-14 11:50:00.263
NAICS Code:	42249
NAICS Description:	Other Grocery and Related Products Wholesalers
Issued EPA ID Date:	2008-11-14 11:50:00.25000
Inactive Date:	Not reported
Facility Name:	PEPSI BOTTLING GROUP
Facility Address:	4416 AZUSA CANYON RD
Facility Address 2:	Not reported
Facility City:	BALDWIN PARK
Facility County:	Not reported
Facility State:	CA
Facility Zip:	917062740

HAZNET:

Name:	PEPSI BOTTLING GROUP
Address:	4416 AZUSA CANYON RD
Address 2:	Not reported
City,State,Zip:	BALDWIN PARK, CA 917062740
Contact:	PAUL WILSON
Telephone:	9516973240
Mailing Name:	Not reported
Mailing Address:	6659 SYCAMORE CANYON BLVD
Year:	2014
Gepaid:	CAL000337919
TSD EPA ID:	CAD008302903
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	3.128
Year:	2013
Gepaid:	CAL000337919
TSD EPA ID:	CAT080013352
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.17
Year:	2013
Gepaid:	CAL000337919
TSD EPA ID:	CAD008302903
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	2.89

Year: 2013
Gepaid: CAL000337919
TSD EPA ID: CAT080013352
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 1.47

Year: 2011
Gepaid: CAL000337919
TSD EPA ID: CAD028409019
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons: 1.0008

Year: 2011
Gepaid: CAL000337919
TSD EPA ID: CAD008302903
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 10.795

Year: 2011
Gepaid: CAL000337919
TSD EPA ID: CAD097030993
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: 0.06

Year: 2010
Gepaid: CAL000337919
TSD EPA ID: CAT080013352
CA Waste Code: 222 - Oil/water separation sludge
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 5.004

Year: 2009
Gepaid: CAL000337919
TSD EPA ID: CAD097030993
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: 0.225

Year: 2009
Gepaid: CAL000337919
TSD EPA ID: CAT080013352
CA Waste Code: 222 - Oil/water separation sludge
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 3.336

Year: 2008
Gepaid: CAL000337919
TSD EPA ID: CAT080013352
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.6255

Additional Info:
Year: 2013
Gen EPA ID: CAL000337919

Shipment Date: 20130429
Creation Date: 6/11/2013 22:15:20
Receipt Date: 20130429
Manifest ID: 000597214VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration,

	Organics Recovery Ect
Quantity Tons:	2.89
Waste Quantity:	850
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:	20130424
Creation Date:	7/6/2013 22:15:05
Receipt Date:	20130426
Manifest ID:	005779252FLE
Trans EPA ID:	CAT080016116
Trans Name:	NIETO AND SONS TRUCKING, 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:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D001
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.47
Waste Quantity:	350
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:	20130307
Creation Date:	5/14/2013 22:15:15
Receipt Date:	20130320
Manifest ID:	010874937JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
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:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.17
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:	2008
Gen EPA ID:	CAL000337919
Shipment Date:	20081121
Creation Date:	1/15/2009 18:30:19
Receipt Date:	20081124
Manifest ID:	005136225JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
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:	0.6255
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

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

Additional Info:

Year:	2010
Gen EPA ID:	CAL000337919
Shipment Date:	20100922
Creation Date:	12/16/2010 18:30:39
Receipt Date:	20100922
Manifest ID:	007096459JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
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:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	5.004
Waste Quantity:	1200
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:	CAL000337919
Shipment Date:	20091120
Creation Date:	2/3/2010 18:30:08
Receipt Date:	20091124
Manifest ID:	005561359JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
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:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091117
Creation Date:	2/3/2010 18:30:22
Receipt Date:	20091117
Manifest ID:	005561022JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
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:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	3.336
Waste Quantity:	800
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:	20090317
Creation Date:	4/15/2009 18:30:09
Receipt Date:	20090319
Manifest ID:	005554524JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
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:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2011
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Creation Date:	10/19/2011 18:30:23
Receipt Date:	20110825
Manifest ID:	000594028VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	4.25
Waste Quantity:	1250
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:	20110727
Creation Date:	9/1/2011 18:31:53
Receipt Date:	20110727
Manifest ID:	000451426VES
Trans EPA ID:	CAD072953771
Trans Name:	UNITED PUMPING SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	2.72
Waste Quantity:	800
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:	20110711
Creation Date:	1/12/2012 18:30:42

Receipt Date: 20110714
Manifest ID: 009011273JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: SIEMENS WATER TECHNOLOGIES CORP
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: 0.06
Waste Quantity: 120
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

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Creation Date: 8/26/2011 18:30:51
Receipt Date: 20110629
Manifest ID: 005698420JJK
Trans EPA ID: NYD006801245
Trans Name: TYREE ENVIRONMENTAL CORP
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
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: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons: 1.0008
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

Shipment Date: 20110623
Creation Date: 7/25/2011 18:30:12
Receipt Date: 20110623
Manifest ID: 000451278VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 3.825
Waste Quantity: 1125
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2014
Gen EPA ID: CAL000337919

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Creation Date: 3/1/2014 22:15:07
Receipt Date: 20140116
Manifest ID: 000887018VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: Not reported

Trans 2 Name:	Not reported
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Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	3.128
Waste Quantity:	920
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

SECTION 2: DATABASES AND UPDATE DATES

To maintain currency of the following federal, state and local databases, EDR contacts the appropriate government agency on a monthly or quarterly basis as required.

Elapsed ASTM days: Provides confirmation that this report meets or exceeds the 90-day updating requirement of the ASTM standard.

DATABASES FOUND IN THIS REPORT

CA HWTS: Hazardous Waste Tracking System
Source: Department of Toxic Substances Control
Telephone: 916-324-2444
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: 04/08/2021
Database Release Frequency: Varies
Date of Last EDR Contact: 04/05/2021
Date of Next Scheduled Update: 07/19/2021

CA HAZNET: Facility and Manifest Data
Source: California Environmental Protection Agency
Telephone: 916-255-1136
Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019
Database Release Frequency: Annually
Date of Last EDR Contact: 04/09/2021
Date of Next Scheduled Update: 07/19/2021

San Gabriel Valley Superfund Sites Progress Update

U.S. Environmental Protection Agency • Region 9 • San Francisco, CA • May 2021

San Gabriel Valley Groundwater Cleanup Continues

The U.S. Environmental Protection Agency (EPA) continues to make significant progress in our decades-long effort to clean up groundwater contamination in the San Gabriel Valley (SGV). EPA, along with the State of California and local agencies, is protecting the groundwater by removing toxic chemicals from contaminated portions of the aquifer.* This fact sheet describes cleanup progress at four Superfund sites within the SGV. The sites are called San Gabriel Valley Area 1, Area 2, Area 3, and Area 4.

CLEANUP HIGHLIGHTS SINCE 2002

More than 200 billion gallons of contaminated water have been treated, and more than 100,000 pounds of contaminants removed.

Through EPA legal work, the companies responsible by law to clean up the sites' contamination paid an estimated $470 million for cleanup.

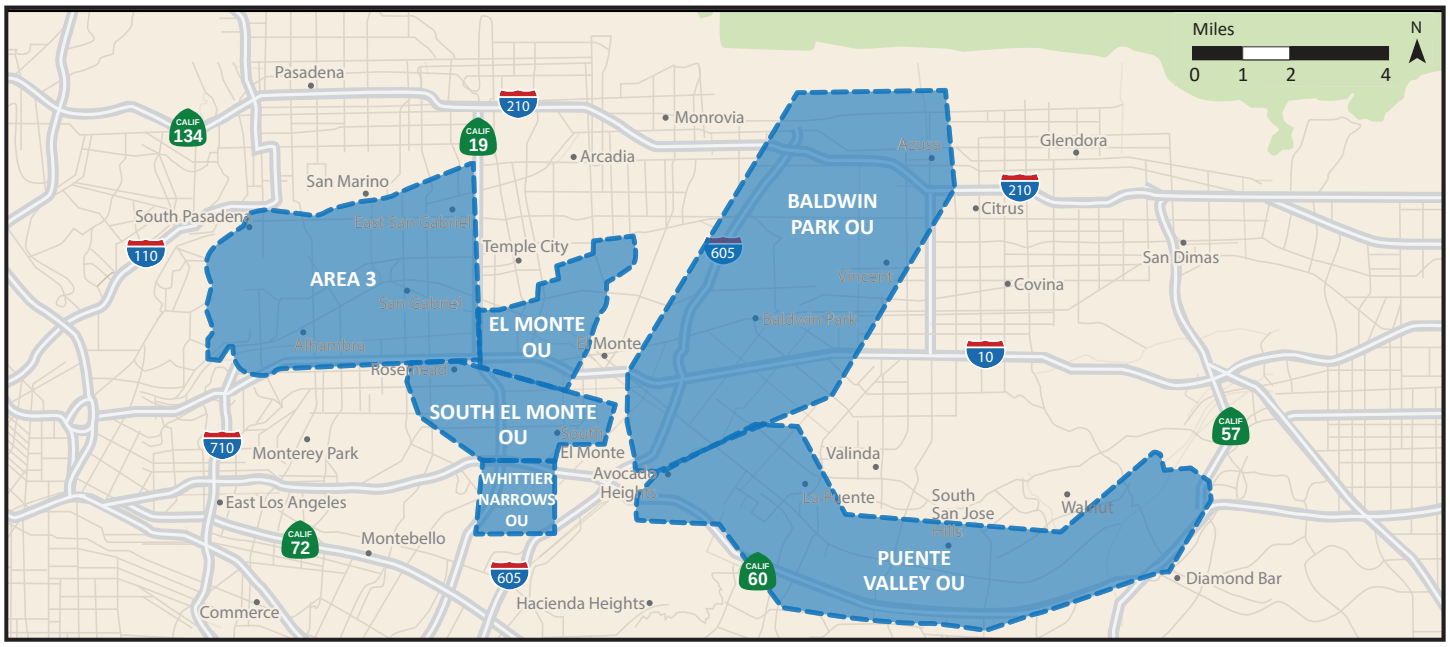
In 2019, EPA hosted the SGV Superfund Job Training Initiative, an environmental job readiness program. The program provided job training for 20 trainees living near the SGV Superfund sites.

To manage the cleanup more easily, EPA split the four Superfund sites into smaller sections called "operable units" (OUs). There are six active OUs:

- Whittier Narrows OU, El Monte OU, South El Monte OU are in Area 1;
- Baldwin Park OU is in Area 2;
- Area 3 (no OUs in this area because EPA is completing the groundwater investigation); and
- Puente Valley OU is in Area 4. *See map below.*

The Valley's Drinking Water

The San Gabriel Basin Aquifer is the main source of drinking water for more than one million residents in the San Gabriel Valley. Water agencies test the area's drinking water wells regularly to ensure drinking water meets state and federal safe drinking water standards.



San Gabriel Valley Superfund sites (boundaries are approximate)

*An aquifer is an area below the ground that contains water.

HISTORY AND CLEANUP PROGRESS

Below is a brief history of the sites through key steps of the Superfund cleanup process. ***More details on the status of the cleanup at each of the OUs is provided on pages 4 - 9.***

Discovery and Assessment

In 1979, the state required water providers to increase testing of drinking water supplies. The testing found multiple areas of contamination in the San Gabriel Valley's water supply. In 1984, EPA added four areas of the most contaminated groundwater to the Superfund program. After the sites were added, EPA began a multi-year effort to understand how the water got contaminated and where the contamination went.

What We Found

EPA found many solvents commonly used for degreasing industrial equipment—such as trichloroethylene (TCE) and perchloroethylene (PCE)—in the soil and groundwater. EPA also found the chemicals perchlorate, 1,2,3-trichloropropane (1,2,3 -TCP); N-nitrosodimethylamine (NDMA); 1,4 dioxane; and hexavalent chromium. *See page 3 for more information on the contaminants and sources.*

Ongoing Work

EPA regularly evaluates how its cleanups at each of the Superfund sites are working. Every five years, EPA does a more in-depth review called a Five-Year Review to see if the cleanup plans are working as designed. EPA did reviews for SGV Areas 1-3 from 2016-2017, and will be doing a review for Area 4 in 2021.

Selecting Cleanup Plans

From 1993 – 2000, EPA developed interim (immediate actions taken to address groundwater contamination) cleanup plans for most of the sites' contaminated groundwater. Since then EPA has ordered, or reached legal agreements with, the companies responsible for the contamination to clean up the sites.

Cleanup

In 2001, EPA began building the groundwater extraction and treatment systems needed to do the cleanup. There are 14 groundwater treatment systems that operate as part of the SGV Superfund cleanup:

- five in the Baldwin Park OU;
- four in the El Monte OU;
- four in the South El Monte OU; and
- one in the Whittier Narrows OU.

Two systems are being built in the Puente Valley OU, and a third is in the design phase.

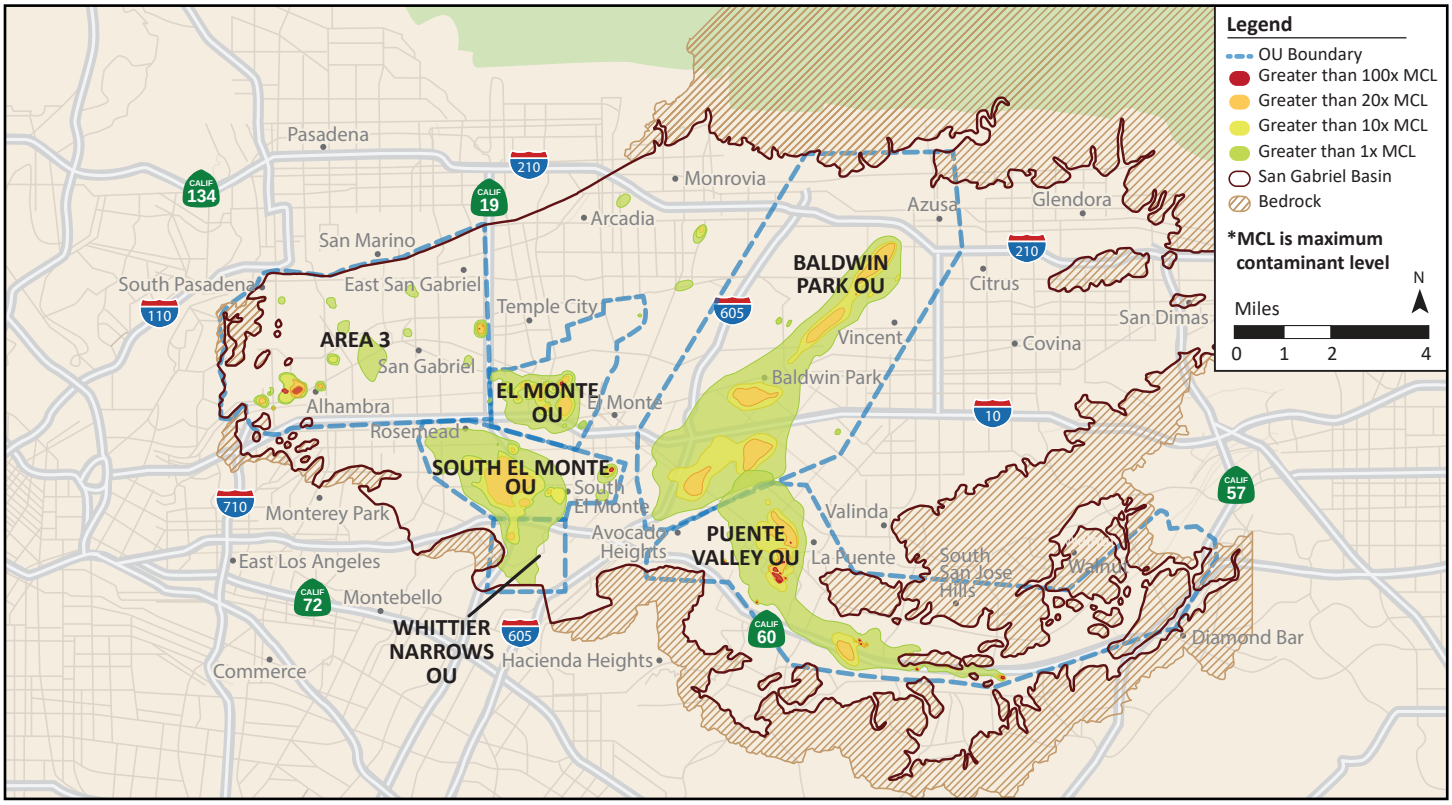
Community Involvement

EPA involves the community throughout the Superfund process. These activities inform the community of cleanup work and include them in the decision-making process. The EPA Community Involvement Plan guides these activities and is based on research and interviews from community members and other stakeholders. In November 2018, EPA updated its Community Involvement Plans for the SGV Superfund sites. To see the plan, please visit the websites on page 4-9.

Who Pays?

Hundreds of businesses and companies contaminated over 30 square miles of groundwater in the sites. These Potentially Responsible Parties (PRPs) may also include individuals, trusts or other entities. These PRPs have paid, or are paying, for most of the cleanup costs, while both local water agencies and PRPs are operating the water treatment systems. EPA and the State of California have also paid for some cleanup costs. EPA oversees cleanup in all of the OUs except Whittier Narrows OU, which the State cleans up and pays for. The following state and local agencies also play important roles in the cleanup process:

- Los Angeles Regional Water Quality Control Board (LARWQCB);
- California Department of Toxic Substances Control (DTSC);
- Main San Gabriel Basin Watermaster; and
- San Gabriel Basin Water Quality Authority.



The figure shows approximate locations and concentrations of groundwater contamination from data taken between 2012 and 2017.

Sources of Contamination

The groundwater contamination is the result of decades of poor chemical handling and disposal practices. Most of the activities that led to the contamination likely occurred between the 1940s and 1970s. This period was before EPA established the Superfund cleanup program and environmental laws covering hazardous waste.

What chemicals contaminated the groundwater?

Below is a list of the main chemicals found at one or more of the sites, and how they are used.

- Volatile Organic Compounds (VOCs) which include chlorinated chemicals, such as TCE and PCE, that were commonly used to degrease machinery or for dry-cleaning.
- 1,4-Dioxane may be found in industrial solvents, paint strippers, greases, and waxes.
- 1,2,3-TCP may have been used as a sealant and soil fumigant.
- NDMA and Perchlorate have been associated with the manufacture and testing of rockets.
- Hexavalent chromium is used in chrome plating facilities.

Sources

Chemical storage	Metal cleaning and degreasing	Manufacture and testing of solid and liquid fuel rockets	Chemical recycling

For more information, the Centers for Disease Control and Prevention's Agency for Toxic Substances and Disease Registry has a series of summaries about contaminants called ToxFAQs that can be found at www.atsdr.cdc.gov/toxfaqs

AREA 1

WHITTIER NARROWS OU

- 2 square miles of contaminated groundwater
- Southern-most portion of the San Gabriel Valley

Main Chemicals Being Cleaned Up

PCE and TCE

CURRENT STATUS

DTSC operates and maintains an EPA-built water treatment system. The system has treated more than 22 billion gallons of water and removed thousands of pounds of contaminants from the groundwater.

WHAT'S NEXT

- DTSC continues to explore other options for the use of the treated water, while continuing to pump water to Legg Lakes through an agreement with Los Angeles County.
- In 2021, EPA will complete a Five-Year review of the current cleanup plan. *See last page for further details.*

CLEANUP PROGRESS TIMELINE

1993: EPA issued an interim (short-term) cleanup plan. EPA updated the plan in 1999.

2002: As part of the cleanup plan, EPA built a $12 million groundwater treatment system. This system cleans the groundwater and keeps the contamination from spreading, which protects the drinking water supply.

2004 – 2013: The City of Whittier operated the treatment system under an agreement with EPA. The system supplied clean groundwater to residents and businesses in Whittier and to Legg Lake in the Whittier Narrows Recreation Area.

2013: DTSC starts operating the system for EPA and contracts with the San Gabriel Valley Water Company to operate the treatment plant.

2016: EPA completed a Five-Year Review of the interim cleanup plan and found that it was working as intended.

Whittier Narrows OU groundwater treatment system.

WHO PAYS?

The total cleanup costs is estimated to be $50 million. EPA funded cleanup activities from 2003 until 2013 before the agency transfered operations to DTSC. In 2013, EPA also transferred financial responsibility to DTSC.

To date, about:

$27 MILLION Spent

EPA Spent **$20 MILLION**

DTSC Spent **$7 MILLION**

Cleanup System Operation Costs **$1-2 MILLION ANNUALLY**

MORE INFORMATION

www.epa.gov/superfund/sangabrielelmonte

EPA CONTACTS

Kathleen Aisling
Remedial Project Manager
(213) 244-1823
aisling.kathleen@epa.gov

Romie Duarte
Community Involvement Coordinator
(213) 244-1801
duarte.romie@epa.gov

INFORMATION REPOSITORIES

See page 10 for locations where site documents can be reviewed.

AREA 1

SOUTH EL MONTE OU

- **8 square miles of contaminated groundwater**
- **In the center of SGV, under portions of the cities of South El Monte, El Monte and Rosemead**

Main Chemicals Being Cleaned Up

PCE and TCE

CURRENT STATUS

Local water agencies operate three water treatment systems that clean the groundwater and provide drinking water to about 50,000 homes in the San Gabriel Valley. The systems have treated more than 27 billion gallons of contaminated water and removed more than 13,000 pounds of contaminants from the aquifer.

WHAT'S NEXT

- In 2021, EPA will complete an streamline study for cleanup options, and do a Five-Year Review of the current cleanup plan. *See last page for further details.*

CLEANUP PROGRESS TIMELINE

2000: EPA issued a cleanup plan to keep chemicals in the groundwater from spreading. EPA updated the plan in 2005. The plan uses eight groundwater extraction wells which also serve as drinking water supply wells and three water treatment systems, owned and operated by water agencies.

2008: EPA entered into an agreement through which the San Gabriel Basin Water Quality Authority subcontracted with two private and one public water agencies to treat South El Monte OU water. After the water is treated, these water agencies distribute the drinking water to local residents. This arrangement continues.

2016: EPA completed a Five-Year Review of the interim cleanup plan and found it is working as intended.

2019: EPA completed a additional study of the site's groundwater. EPA is using this study to develop an optimization plan for the cleanup at both the South El Monte OU and the adjacent Whittier Narrows OU.

Drilling Monitoring Wells at South El Monte OU.

WHO PAYS?

The total cleanup cost is estimated to be $75 million. EPA's legal settlements with more than 50 companies continue to fund the cleanup.

To date, about:

$30 MILLION
Spent

Cleanup Systems Operation Cost
$1.5-2 MILLION ANNUALLY

MORE INFORMATION

www.epa.gov/superfund/sangabrielelmonte

EPA CONTACTS

Kathleen Aisling
Remedial Project Manager
(213) 244-1823
aisling.kathleen@epa.gov

Romie Duarte
Community Involvement Coordinator
(213) 244-1801
duarte.romie@epa.gov

INFORMATION REPOSITORIES

See page 10 for locations where site documents can be reviewed.

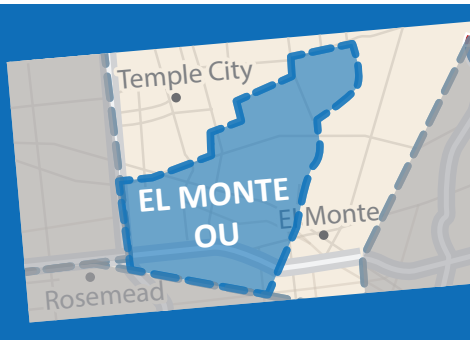
AREA 1

EL MONTE OU

- **2 square miles of contaminated groundwater**
- **Under portions of the cities of El Monte and Rosemead, and a small portion of Temple City**

Main Chemicals Being Cleaned Up

TCE, PCE, 1,4-dioxane, perchlorate, and hexavalent chromium



CURRENT STATUS

The companies responsible for cleaning up the contamination and local water providers are operating four groundwater water treatment systems. EPA is doing more groundwater investigations and system improvements for the two West Side treatment systems.

WHAT'S NEXT

- The company responsible for cleaning up the West Side of the site will install more pipeline and system improvements to prevent contamination from spreading into cleaner areas.
- The company will also do more investigations to protect deep drinking water beneath the City of Rosemead.
- In 2021, EPA will do a Five-Year review of the cleanup plan. *See last page for further details.*

CLEANUP PROGRESS TIMELINE

1999: EPA issued an interim cleanup plan for the El Monte area and updated the plan in 2002. The plan protects the community from contaminated groundwater and prevents the spread of contaminated groundwater. The cleanup for the El Monte OU is divided into the East Side and West Side areas.

2002: A local water utility begins operating the West Side system for deep groundwater treatment and delivers treated water for drinking.

2012: Another West Side system for shallow groundwater treatment began operating but did not prevent the spread of contaminated groundwater in certain areas.

2015: Two East Side (shallow and deep) groundwater treatment systems were built. The City of El Monte operates the East Side (deep) system and delivers drinking water to its customers. The other (shallow) system treats contaminated groundwater and the treated water is reintroduced back to the aquifer to conserve the water supply.

2016: EPA completed a Five-Year Review of the groundwater cleanup plan and found with design improvements it will be working as intended.

West Side Treatment System at El Monte OU.

WHO PAYS?

The total cleanup cost is estimated to be $65 million. The East Side PRP and West Side PRP are paying most of the cleanup costs.

To date, about:

$50 MILLION
Spent

Cleanup Systems Operation Cost
$1.5 MILLION ANNUALLY

MORE INFORMATION

www.epa.gov/superfund/sangabrielelmonte

EPA CONTACTS

Ray Chavira
Remedial Project Manager
(415) 947-4218
chavira.raymond@epa.gov

Elena Neibaur
Community Involvement Coordinator
(213) 244-1818
neibaur.elena@epa.gov

INFORMATION REPOSITORIES

See page 10 for locations where site documents can be reviewed.

AREA 2

BALDWIN PARK OU

- 8 square miles of contaminated groundwater
- Under portions of the cities of Azusa, Irwindale, Baldwin Park, West Covina, La Puente, and City of Industry.

Main Chemicals Being Cleaned Up

TCE, PCE, carbon tetrachloride, perchlorate, NDMA, 1,2,3-TCP, and 1,4-dioxane.

CURRENT STATUS

Local water agencies operate five large water treatment systems. To date, these systems have treated more than 175 billion gallons of water and removed more than 95,000 pounds of contamination from the groundwater.

WHAT'S NEXT

- EPA continues to oversee upgrades to the water treatment systems and monitor progress toward cleanup goals.
- Spring 2021, EPA will post the annual performance report for the water treatment systems.

CLEANUP PROGRESS TIMELINE

1994: EPA adopted an interim cleanup plan for the Baldwin Park area and updated the plan in 1999.

2000 to 2006: Under EPA oversight, local water agencies built five large groundwater extraction and treatment systems, costing more than $100 million. The companies responsible for the contamination paid for most of the systems. The systems supply clean, treated water to residents. Recent improvements to the systems include replacing equipment to increase reliability and efficiency.

2000 to present: Soil cleanup at industrial properties has removed tens of thousands of pounds of contaminants from the soil and **soil gas.***

2017: EPA completed the third Five-Year Review of the interim cleanup plan and found it is working as intended.

Groundwater Treatment System at One of Five Baldwin Park OU Treatment Systems.

WHO PAYS?

The total cleanup cost is estimated to exceed $500 million. Companies responsible to clean up the site have been paying for the cleanup.

To date, more than:

$400+ MILLION SPENT

Cleanup Systems Operation Cost

$16 MILLION ANNUALLY

MORE INFORMATION

www.epa.gov/superfund/sangabrielbaldwinpark

EPA CONTACTS

Wayne Praskins
Remedial Project Manager
(415) 972- 3181
praskins.wayne@epa.gov

Romie Duarte
Community Involvement Coordinator
(213) 244-1801
duarte.romie@epa.gov

INFORMATION REPOSITORIES

See page 10 for locations where site documents can be reviewed.

*Volatile Organic Compounds or VOCs tend to collect in soil gas (the air space between soil particles).

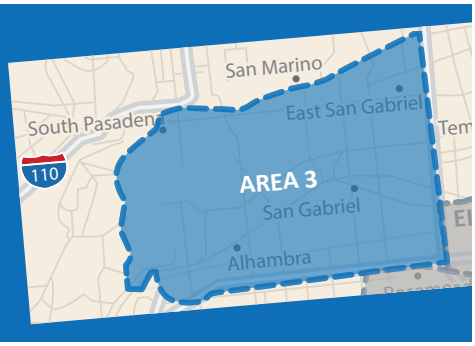
AREA 3

AREA 3 (No OUs)

- **19 square miles of contaminated groundwater**
- **Under portions of the cities of Alhambra, Rosemead, San Gabriel, San Marino, South Pasadena, and Temple City**

Main Chemicals Being Cleaned Up

TCE, PCE, and 1,2,3-TCP



CURRENT STATUS

EPA is finishing an investigation on the extent of groundwater contamination for Area 3. A report on the investigation will be published in 2021.

WHAT'S NEXT

- In 2021, EPA will finish the groundwater investigation and develop next steps for potential action.

CLEANUP PROGRESS TIMELINE

1980s: Los Angeles Regional Water Quality Control Board and DTSC started overseeing the investigation and soil cleanup of facilities that may have contaminated groundwater. The water board directs limited soil and soil gas cleanups at 13 facilities.

2008: The City of Alhambra started operating a groundwater treatment plant to remove contamination from the drinking water.

2009: EPA completed its initial groundwater investigation showing the extent of contamination for the area. The investigation included installing eight new groundwater monitoring wells and testing more than 70 wells.

2012: EPA began additional studies to better understand the sources of contaminated groundwater.

2019: EPA installed two more wells and completed additional groundwater contamination investigations.

Drilling investigation in Alhambra.

WHO PAYS?

EPA is in the process of finding companies responsible for contamination in Area 3.

To date, about:

$12 MILLION
EPA Spent

MORE INFORMATION

www.epa.gov/superfund/sangabrielall

EPA CONTACTS

Ray Chavira
Remedial Project Manager
(415) 947-4218
chaira.raymond@epa.gov

Elena Neibaur
Community Involvement Coordinator
(213) 244-1818
neibaur.elena@epa.gov

INFORMATION REPOSITORIES

See page 10 for locations where site documents can be reviewed.

AREA 4

PUENTE VALLEY OU

- 5 square miles of contaminated groundwater
- Under portions of the cities of Industry and La Puente, and unincorporated Los Angeles County

Main Chemicals Being Cleaned Up

PCE, TCE, 1,1-DCE, 1,4-dioxane, and hexavalent chromium

CURRENT STATUS

More than 150 groundwater monitoring wells have been installed and are used to monitor and track contaminated groundwater. In 2021, the company responsible for cleaning up the site's contamination began building the second of the three groundwater treatment systems.

WHAT'S NEXT

In 2021, EPA will:

- update the site's interim cleanup plan and make available for public comment,
- complete the next Five-Year Review (*see last page for further details)*, and
- continue the work to build the third (last) treatment system. By 2023, EPA expects this system to be built and running.

CLEANUP PROGRESS TIMELINE

1980s: State agencies started to clean up soil contamination at source facilities.

1998: EPA issued an interim cleanup plan and updates it in 2005. The plan calls for three groundwater extraction and treatment systems to be built. The systems will prevent the spread of contaminated groundwater and protect drinking water.

2016: EPA did a second Five-Year Review of the interim cleanup plan and found it will protect human health and the environment.

2019: One company started building a treatment system for the site's "Intermediate Zone" groundwater. Water will be served to the community after being treated.

2020 – 2021: 12 additional monitoring wells are installed. These monitoring wells will help design the system that will address contaminated shallow groundwater north of Puente Creek.

2021: One company will start building a treatment system for the site's "Shallow Zone" in the southern area of the site. The treatment system will clean up highly contaminated groundwater south of Puente Creek.

Construction of Puente Valley OU Intermediate Zone Treatment Facility, City of Industry.

WHO PAYS?

The total cost of the interim cleanup is estimated to be $100 million. EPA identified more than 75 companies responsible for the contamination. Two of the responsible companies will do the cleanup.

To date, about:

$60 MILLION Spent

EPA Spent **$10 MILLION**

Companies Spent **$50 MILLION**

Cleanup Systems Operation Cost **$2 MILLION ANNUALLY**

MORE INFORMATION

www.epa.gov/superfund/sangabrielelpuentevalley

EPA CONTACTS

Ray Chavira
Remedial Project Manager
(415) 947-4218
chaira.raymond@epa.gov

Elena Neibaur
Community Involvement Coordinator
(213) 244-1818
neibaur.elena@epa.gov

INFORMATION REPOSITORIES

See page 10 for locations where site documents can be reviewed.

Information Repositories

Site information may also be viewed in-person at the site's information repositories, which have reports, fact sheets and other key documents. Please call for current hours of operation.

The repositories are found at:

EPA Region 9 **Superfund Records Center** 75 Hawthorne Street San Francisco, CA 94105 (415) 947 – 8717	**Rosemead Public Library** 8800 Valley Boulevard Rosemead, CA 91770 (626) 573 – 5220	**Alhambra Civic Center Library** 101 South First Street Alhambra, CA 91801 (626) 570 – 5008
West Covina Public Library 1601 West Covina Parkway West Covina, CA 91790 (626) 962 – 3541	**El Monte Library** 3224 Tyler Avenue El Monte, CA 91731 (626) 444 – 9506	**South El Monte Library** 1430 North Central Avenue South El Monte, CA 91733 (626) 443 – 4158
Baldwin Park Library 4181 Baldwin Park Boulevard Baldwin Park, CA 91706 (626) 962 – 6947	**Hacienda Heights Library** 16010 La Monde Street Hacienda Heights, CA 91745 (626) 968 – 9356	**La Puente Library** 15920 East Central Avenue La Puente, CA 91744 (626) 968 – 4613

Five Year Reviews

In 2021, EPA is doing a Five-Year Review for cleanup work at the SGV Area 1 and Area 4. According to the Superfund law, EPA must review its cleanup plan every five years if either:

- the cleanup takes more than five years to complete; or
- waste remains on site.

A Five-Year Review includes:

- an inspection of the site and cleanup technologies;
- a review of monitoring data, operating data, and maintenance records; and
- a check for any new legal requirements or standards that have been passed since EPA made its original cleanup decision.

A report summing up the Five-Year Review will be completed no later than September 30, 2021 and will be posted on the sites' webpages when complete.

To offer your comments and/or access more information visit:
www.epa.gov/superfund/sangabrielpuentevalley and www.epa.gov/superfund/sangabrielelmonte or contact:

Area 1 South El Monte & Whittier Narrows OU

Kathleen Aisling
Remedial Project Manager
(213) 244 – 1823
aisling.kathleen@epa.gov

Area 1 El Monte OU & Area 4 Puente Valley OU

Ray Chavira
Remedial Project Manager
415-947 – 4218
chavira.raymond@epa.gov

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STATE WATER RESOURCES CONTROL BOARD
HAZARDOUS SUBSTANCE STORAGE CONTAINER INFORMATION FOR LOS ANGELES COUNTY
CONTAINER TYPES: 1,2,3,4,5
(1=FARM MOTOR VEHICLE FUEL TANKS, 2=ALL OTHER PRODUCT TANKS, 3=WASTE TANKS, 4=SUMPS, 5=PITS, PONDS, LAGOONS & OTHERS)

06/01/88

I OWNER
PEPSI-COLA BOTTLING GROUP
19700 SOUTH FIGUEROA STREET [illegible]ANCE CA 90509

II FACILITY

	MAILING ADDRESS TOWNSHIP/RANGE/SECTION	DEALER/FOREMAN/SUPERVISOR TELEPHONE	TYPE OF BUSINESS NO. OF CONTAINERS
PEPSI-COLA BOTTLING GROUP/BALD 4416 NORTH AZUSA CANYON ROAD BALDWIN PARK CA 91202	4416 NORTH AZUSA CANYON ROAD BALDWIN PARK CA 91202	NEWT CODY	BEVERAGE
CROSS STREET : LOS ANGELES STREET		(818) 338-5931	3

III 24 HR. CONTACT PERSON / TELEPHONE
DAY: OTHITES, MICHAEL (213) 327-4222 NIGHT: OTHITES, MICHAEL (213) 543-5388

********** OWNER ASSIGNED CONTAINER NUMBER: 1 ********** STATE BOARD ASSIGNED CONTAINER ID NUMBER: 0000006860500? **********

IV DESCRIPTION
A. CONTAINER TYPE : TANK
B. MANUFACTURER/YR OF MFG: /
C. YEAR INSTALLED : 1975
D. CAPACITY (GALLONS) : 10,000
E. REPAIRS : NONE IF YES WHEN :
F. CURRENTLY USED : YES IF NO, YEAR OF LAST USE:
G. STORES : WASTE
H. MOTOR VEHICLE FUEL/WASTE OIL : NO CONTAINS:

IS CONTAINER LOCATED ON A FARM : NO

V CONTAINER CONSTRUCTION
A. THICKNESS: X CM B. VAULTING: UNKNOWN C. WALLING: UNKNOWN
D. MATERIAL : CARBON STEEL
E. LINING : CLAY
F. WRAPPING : UNKNOWN

VI PIPING
A. ABOVEGROUND PIPING : B. UNDERGROUND PIPING : SUCTION
C. REPAIRS : NONE IF YES, YEAR OF MOST RECENT REPAIR:

VII LEAK DETECTION
PETROTITE-TEST OTHER

VIII CHEMICAL COMPOSITION OF SUBSTANCES CURRENTLY STORED IN CONTAINER
NONE

PAGE 18125 STATE WATER RESOURCES CONTROL BOARD 06/01/88
HAZARDOUS SUBSTANCE STORAGE CONTAINER INFORMATION FOR LOS ANGELES COUNTY
CONTAINER TYPES: 1,2,3,4,5
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********** OWNER ASSIGNED CONTAINER NUMBER: 2 ********** STATE BOARD ASSIGNED CONTAINER ID NUMBER: 00000068605002 *********

IV DESCRIPTION
A. CONTAINER TYPE : TANK
B. MANUFACTURER/YR OF MFG: /
C. YEAR INSTALLED : 1975
D. CAPACITY (GALLONS) : 10,000
E. REPAIRS : NONE IF YES WHEN :
F. CURRENTLY USED : YES IF NO, YEAR OF LAST USE:
G. STORES : PRODUCT
H. MOTOR VEHICLE FUEL/WASTE OIL : YES CONTAINS: DIESEL

IS CONTAINER LOCATED ON A FARM : NO

V CONTAINER CONSTRUCTION
A. THICKNESS: B. VAULTING: UNKNOWN C. WALLING: UNKNOWN
D. MATERIAL : CARBON STEEL
E. LINING : UNKNOWN
F. WRAPPING : UNKNOWN

VI PIPING
A. ABOVEGROUND PIPING : B. UNDERGROUND PIPING : SUCTION
C. REPAIRS : YES IF YES, YEAR OF MOST RECENT REPAIR: 1986

VII LEAK DETECTION
PETROTITE OTHER

VIII CHEMICAL COMPOSITION OF SUBSTANCES CURRENTLY STORED IN CONTAINER
12034 DIESEL MOTOR VEHICLE FUEL

********** OWNER ASSIGNED CONTAINER NUMBER: 3 ********** STATE BOARD ASSIGNED CONTAINER ID NUMBER: 00000068605003 *********

IV DESCRIPTION
A. CONTAINER TYPE : TANK
B. MANUFACTURER/YR OF MFG: /
C. YEAR INSTALLED : 1975
D. CAPACITY (GALLONS) : 10,000
E. REPAIRS : NONE IF YES WHEN :
F. CURRENTLY USED : YES IF NO, YEAR OF LAST USE:
G. STORES : PRODUCT
H. MOTOR VEHICLE FUEL/WASTE OIL : YES CONTAINS: DIESEL

IS CONTAINER LOCATED ON A FARM : NO

V CONTAINER CONSTRUCTION
A. THICKNESS: B. VAULTING: UNKNOWN C. WALLING: UNKNOWN
D. MATERIAL : CARBON STEEL
E. LINING : UNKNOWN
F. WRAPPING : UNKNOWN

VI PIPING
A. ABOVEGROUND PIPING : B. UNDERGROUND PIPING : SUCTION
C. REPAIRS : YES IF YES, YEAR OF MOST RECENT REPAIR: 1986

VII LEAK DETECTION
PETROTITE TEST OTHER

VIII CHEMICAL COMPOSITION OF SUBSTANCES CURRENTLY STORED IN CONTAINER
12034 DIESEL MOTOR VEHICLE FUEL

CSM REPORT FOR PUBLIC NOTICING

PROJECT INFORMATION (DATA PULLED FROM GEOTRACKER) - MAP THIS SITE

SITE NAME / ADDRESS	STATUS	STATUS DATE	RELEASE REPORT DATE	AGE OF CASE	CLEANUP OVERSIGHT AGENCIES
PEPSI COLA COMPANY (Global ID: T0603702929) 4416 AZUSA CANYON RD N IRWINDALE, CA 91706	Completed - Case Closed	10/31/1995	7/22/1991	30	LOS ANGELES RWQCB (REGION 4) *(LEAD)* - *CASE #: I-03637* ***CASEWORKER:*** *YUE RONG* - ***SUPERVISOR:*** *NONE SPECIFIED* LOS ANGELES COUNTY ***CASEWORKER:*** *JOHN AWUJO* - ***SUPERVISOR:*** *MANUEL R REGALADO*

SITE HISTORY

<NO SITE HISTORY ENTERED>

RESPONSIBLE PARTIES

NAME	ORGANIZATION	CONTACT TYPE	ADDRESS	CITY	EMAIL
PEPSI COLA CO.	PEPSI COLA CO.2199	PRIMARY RESPONSIBLE PARTY	6261 Caballero Blvd	Buena Park	

CLEANUP ACTION INFO

NO CLEANUP ACTIONS HAVE BEEN REPORTED

RISK INFORMATION VIEW CASE REVIEWS

CONTAMINANTS OF CONCERN	CURRENT LAND USE	BENEFICIAL USE	DISCHARGE SOURCE	DATE REPORTED	STOP METHOD	NEARBY / IMPACTED WELLS
Gasoline			Other	7/22/1991		0

FREE PRODUCT	OTHER CONSTITUENTS	NAME OF WATER SYSTEM	LAST REGULATORY ACTIVITY	LAST ESI UPLOAD	LAST EDF UPLOAD	EXPECTED CLOSURE DATE	MOST RECENT CLOSURE REQUEST
			1/1/1950				

CDPH WELLS WITHIN 1500 FEET OF THIS SITE

NONE

CALCULATED FIELDS (BASED ON LATITUDE / LONGITUDE)

APN	GW BASIN NAME	WATERSHED NAME
8417004006	San Gabriel Valley (4-013)	San Gabriel River - Upper San Gabriel (405.20)

COUNTY

Los Angeles

PUBLIC WATER SYSTEM(S)

- **METROPOLITAN WATER DIST. OF SO. CAL.** - P.O. BOX 54153, LOS ANGELES, CA 90054
- **VALLEY COUNTY WATER DIST.** - 14521 E. RAMONA BLVD., BALDWIN PARK, CA 91706

MOST RECENT CONCENTRATIONS OF PETROLEUM CONSTITUENTS IN GROUNDWATER VIEW ESI SUBMITTALS

NO GROUNDWATER DATA HAS BEEN SUBMITTED TO GEOTRACKER ESI FOR THIS SITE

MOST RECENT CONCENTRATIONS OF PETROLEUM CONSTITUENTS IN SOIL VIEW ESI SUBMITTALS

NO SOIL DATA HAS BEEN SUBMITTED TO GEOTRACKER ESI FOR THIS SITE

MOST RECENT GEO_WELL DATA VIEW ESI SUBMITTALS

NO GEO_WELL DATA HAS BEEN SUBMITTED TO GEOTRACKER ESI FOR THIS SITE

AP46/PREV A853846

APPLICATION FOR INDUSTRIAL WASTE DISPOSAL PERMIT

COUNTY OF LOS ANGELES
DEPARTMENT OF PUBLIC WORKS
Environmental Programs Division
900 South Fremont Avenue, 3rd Floor Annex Building
Alhambra, CA 91803-1331
Telephone: (626) 458-3517 Fax: (626) 458-3569
http://www.CleanLA.com

TO BE COMPLETED BY DPW ONLY
SITE 3517 FILE I03637
APP NO. ~~849432~~ AREA
PERMIT TYPE & NO. /

CHECK ONE: ☒ New Permit ☐ Permit Revision ☐ Non-Use Permit ☐ Change of Ownership (Effective Date:)

BUSINESS NAME Qualified Mobile, Inc. Tel. 951-549-8383

LEGAL COMPANY NAME Qualified Mobile, Inc.

☒ Corporation / LLC ☐ Partnership ☐ Individual ☐ Government Agency 40

LOCATION ADDRESS 4416 AZUSA CYN RD Baldwin Park, CA. 91706-2740

MAILING ADDRESS (Street) P.O. Box 5209 (Unit) (City) Norco CA. 92860-8007 (ZIP+4)

TYPE OF INDUSTRY (General Description) Mobile Fleet wash & industrial cleaning 213112 (Federal SIC Number(s)) & 27547 (NAICS Number(s))

PROPERTY OWNER NAME Pepsi Cola Tel:

PROPERTY OWNER ADDRESS 4416 Azusa Cyn rd. Baldwin Park

ASSESSOR'S PARCEL IDENTIFICATION: Map Book Page Parcel # (From tax bill)

GENERAL DESCRIPTION: Describe each disposal method. Multiple disposal methods may require separate permits.

Method of disposal: ☒ Sanitary sewer ☐ Private underground disposal system ☐ Haul to legal disposal point

☐ Surface waters, stream or storm drain (provide NPDES Permit, if required) ☐ Rain Diversion System (RDS)

Subject to stormwater treatment BMP approval? ☐ Yes ☒ No Type(s) of BMPs:

Raw materials used (attach MSDS's, where appropriate): see attached soap MSDS

Products produced: None, we provide truck washing services

Wastewater producing operations (describe): Truck washing

Constituents of waste discharge: see attached lab report

Hours of operation: 6pm to 10 AM Days per week (Check days): ☐ M ☐ T ☐ W ☐ Th ☐ F ☒ Sa ☐ Su

Average daily wastewater flow rate (gal per day): 200 per srv. Time of discharge: 9:00AM to 10:00AM every 6 wks

Estimated five-minute peak wastewater flow rate (gal per min): 5 serviced is only every 6 weeks ☐ Trade secret

PERSON RESPONSIBLE FOR INDUSTRIAL WASTE DISCHARGE:

AS A CONDITION OF THE ISSUANCE OF THE PERMIT HEREIN APPLIED FOR, THE APPLICANT AGREES TO SUBMIT ADDITIONAL INFORMATION AS MAY BE REQUIRED BY THE DIRECTOR OF PUBLIC WORKS. PERMITS MAY BE SUBJECT TO ADDITIONAL CONDITIONS AND LIMITATIONS. AN ANNUAL FEE MAY BE REQUIRED UPON PERMIT ISSUANCE.
I AFFIRM THAT ALL INFORMATION FURNISHED IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

NAME (Please print) Don Cremer TITLE Director of Sales

SIGNATURE DATE 10/16/16 TEL. 951-549-8383

RETURN THIS APPLICATION, REQUIRED PLANS, SUPPORTING INFORMATION, AND AN APPLICATION/PLAN REVIEW FEE (CHECK FOR FEE AMOUNT) OF: $	*PAYABLE TO:* **COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS**

Complete Certification of Compliance with Los Angeles County Lobbyist Ordinance on the back of this form

Items to consider when applying for Industrial Waste Disposal Permit in Los Angeles County:

Application Form:

- The Permit application must be completely filled out and signed by the person responsible for the waste discharge. Since this is an operating permit application, the signature of the consultant is **NOT** acceptable.
- Alternatively, the responsible party can give their consent through a letter of authorization to another person such as a contractor or an architect. The authorization letter needs to be provided to us and must contain contact information of person responsible for the permit.
- Any proposed permit application may be subject to joint permit with County Sanitation District.

Plan Requirements:

- Two (2) sets of plans for Domestic Waste Clearance (i.e. sanitary waste only)
- Four (4) sets of plans for Public Works Industrial Waste:
  - All plans shall be to scale with minimum size of 11" x 17" and preferably 24" x 36"
  - Site plan shows location of existing buildings on the property with the proposed pre-treatment system(s) indicated, address, property line, sanitary sewer and sewer connections where applies, parking spaces, occupancies of all adjoining suites, the direction North, etc.
  - Architectural floor plan identifying each area in the building by its use, i.e., food preparation, car wash, plating, laboratory, storage, office, restrooms, etc.
  - Plumbing plan showing all drains including floor drains, floor sinks, trench drains, service sinks, and supply/waste lines and facilities handling industrial wastewater from the point of origin to the connection to the point of disposal, i.e. public sewer, private disposal system, and/or holding facility for offsite disposal. All equipment or facilities generating industrial wastewater must be identified on the plans
  - Detail drawings of all pretreatment systems with dimensions and manufacturer's specifications

Rain Diversion System Guidelines:

- To obtain guidelines for the discharge of rainwater, please refer to County Sanitation District's website:
  - http://www.lacsd.org/wastewater/industrialwaste/iwpolicies/waterdischarges.asp

Fees:

- A permit processing fee and a plan check fee will be determined based on the type of industry and the facility location. Please contact this office for further information.

References:

- Obtaining SIC Codes: https://www.osha.gov/p1s/imis/sicsearch.html
- North American Industry Classification System (NAICS): http://www.census.gov/eos/www/naics/
- LA County Sanitation District (LACSD): http://www.lacsd.org/
- LA County - Los Angeles County Office of the Assessor: http://assessor.lacounty.gov/

CERTIFICATION OF COMPLIANCE WITH LOS ANGELES COUNTY LOBBYIST ORDINANCE

This is to certify that I, as permit applicant, for the project located at 4416 Azusa Cyn Rd CA
LOCATION ADDRESS

am familiar with the requirements of Los Angeles County Code Chapter 2.160 et seq., (relating to the Los Angeles County Lobbyist Ordinance) and that all persons acting on behalf of myself have complied and will continue to comply therewith through the application process.

Dan Cremer	
APPLICANT (PRINT NAME)	APPLICANT SIGNATURE
Qualified Mobile, Inc.	10-6-16
COMPANY NAME (If employed by an entity/agency)	DATE

If you suspect fraud or wrongdoing by a County employee, please report it to the County Fraud Hotline at 1-800-544-6861 or www.lacountyfraud.org. You may remain anonymous.

PEPSI BEVERAGES COMPANY

12/20/2016

Don Cremer
Qualified Mobile, Inc.

RE: CUPA Request

Don,

I recently received a request from Rick Thompson at Amerit Fleet stating that you were requesting a letter giving you authority to use the OWS (Oil, Water Separator) for your wash water discharge in Baldwin Park.

QMI is allowed to discharge wash down from truck cleaning into our OWS provided that all conditions of the Baldwin Park Industrial Discharge Permit (Permit number 000012839) are met. These conditions include:

- Only wash down generated from cleaning trucks is allowed to be discharged.
- Wash-down may only consist of water and residual road grime, grease and oil normally present through truck cleaning activities. Absolutely no other pollutants are allowed to be discharged including any soaps, detergents, solvents, etc.
- Discharge activities only to be performed Monday through Saturday, 5:00 – 23:00.
- Flow is not to exceed 800 gallons per day for entire facility.
- Under no circumstance is any water allowed to enter a storm drain at any time.

I realize that this is common practice and that you are reclaiming the water and disposing it in the OWS to ensure it does not approach a storm drain.

After speaking with Environmental specialists at Division they have authorized me to send this letter to you reiterating authorization of this process. Please feel free to contact me if you have any questions or concerns.

Regards,

Dave Alhadeff
HSE Manager
Pepsi Beverages Company

BUSINESS LICENSE CERTIFICATE

This certifies that the business or individual listed below is hereby licensed to do business within the City of Irwindale, California, for the period indicated. This license does not constitute a guarantee or endorsement by the City.

CITY OF IRWINDALE

5050 N. Irwindale Avenue - Irwindale, CA 91706-2133
Phone (626) 430-2200 - Fax (626) 962-2018

BUSINESS NAME: Qualified Mobile, Inc

BUSINESS LOCATION: 1720 Industrial AVE Norco, CA 92860-2949

BUSINESS TYPE: 099

DESCRIPTION: Mobile Car Wash

BUSINESS OWNER:

QUALIFIED MOBILE, INC
QMI
1720 INDUSTRIAL AVE
NORCO, CA 92860-2949

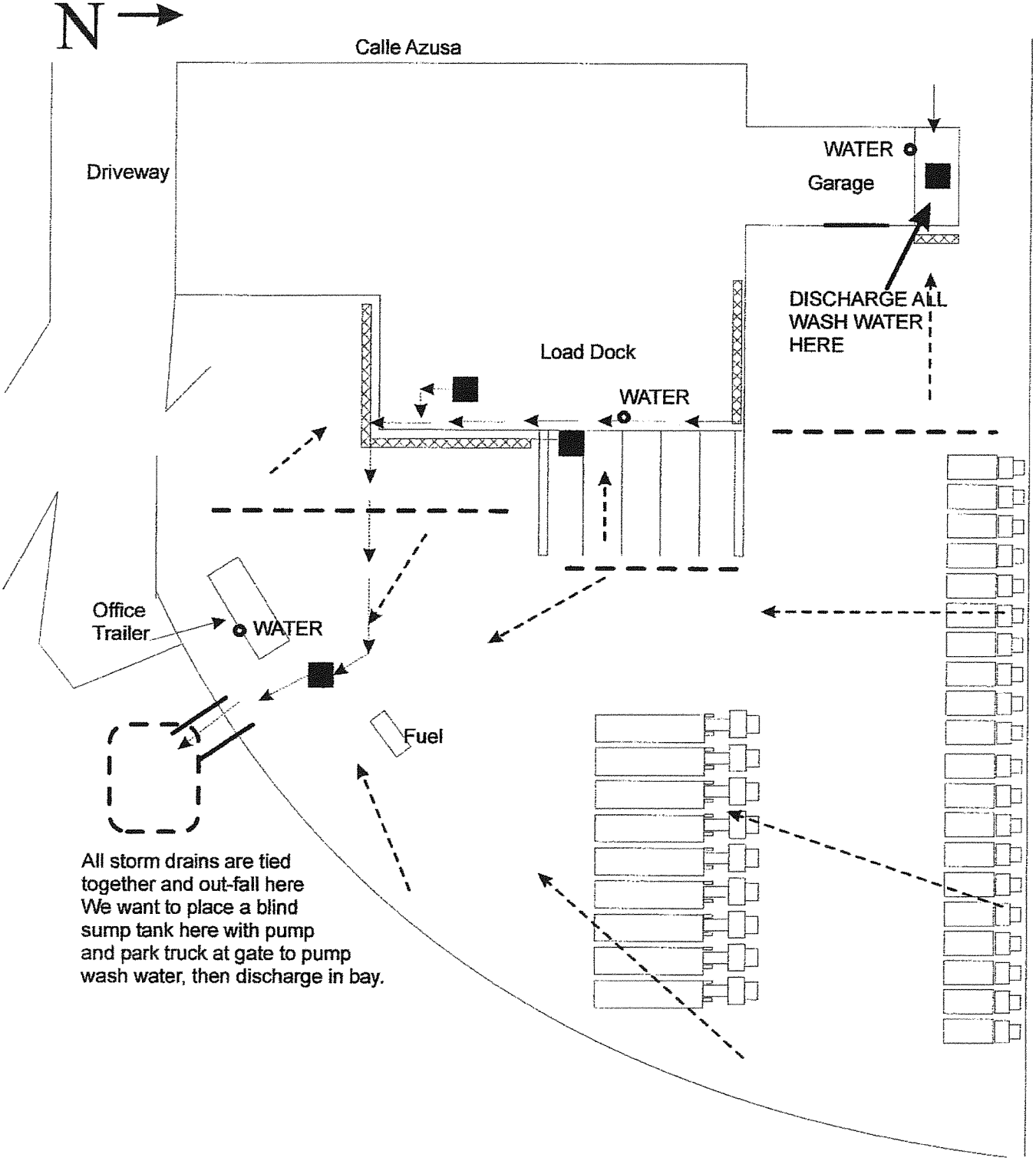
Business License Number: **007645**
Date Issued: October 04, 2016
Expiration Date: June 30, 2017

Finance Director

TO BE POSTED IN A CONSPICUOUS PLACE AT BUSINESS LOCATION

NOT TRANSFERABLE OR ASSIGNABLE

PEPSI BALDWIN PARK
4416 Azusa Canyon / 2-12-04



LEGEND

EXISTING STORM DRAIN

DIRECTION OF SURFACE FLOW

CROWN LINE

1.1I OBSERVATIONS

At the Baldwin Park Facility I observed that all of the vehicles to be washed are located behind the building. The site is equipped with a clarifier system, electrical and water sources. The sewer permit reflects vehicle wash water as the site has a wash bay. The parking surface is asphalt and in fair condition. The site has numerous storm drains that are all tied together and ultimately out-fall to an area just outside the entry gate near the railroad tracks.

1.2I COURSE OF ACTION

Upon arrival QMI will place a blind sump container under the one out-fall just outside the entry gate near the railroad tracks, inside this sump box is a pump which will pump all wash water to our waste tank on our truck. It is important to know to the un-trained eye up on the parking lot it would appear that wash water is running down the storm drains, when actually it is all being captured in the blind sump. All wash water will be discharged to the wash bay on-site.

1.3I COMPLIANCE ASSURANCE AND PROCEDURES

It is of the utmost importance to our company not only to identify compliant methods for servicing your fleet, but also to make sure that these methods and procedures are carried out as prescribed in this proposal. Below are some of our compliance control procedures.

1) A computer-generated map of your site is created and provided to the wash crew each time they service your fleet. This map shows exactly where wash water is to be collected and the placement of devices required to collect the water.

2) At many sites, small symbols are painted on the parking surface to indicate the location of various items such as sanitary sewer location, waste water pick-up point, storm drain I.D.'s, etc. These markings correspond with instructions on the site maps. This procedure is done where items may not be otherwise readily visible or identifiable.

3) Each job is inspected by a field supervisor. Periodically, photos are taken of the recovery point, devices, discharge point, etc. These photos are then submitted to management for compliance verification.

These procedures have proven to eliminate confusion and assure compliance with water recovery plan.

Material Data Safety Sheet
(Prepared According to 29 CFR 1910.1200)

Date prepared 1-1-96

SECTION 1 - PRODUCT IDENTIFICATION

Distributor: TRI-STAR INDUSTRIAL PRODUCTS	Emergency Phone: (800)535-5053
Address: 12049 REGENTVIEW AVE. DOWNEY, CA. 90241	Product Type: POWDER FLEETWASH
Trade Name: FLEETWASH	

SECTION 2 - HAZARDOUS INGREDIENTS

CHEMICAL NAME/COMMON NAME	CAS. NO.	PERCENT(optional)	TLV(Source)	OSHA PEL
NONE				

SECTION 3 - PHYSICAL DATA

Boiling Point (Fahrenheit): ND	Specific Gravity (H20=1.0): NA ±0.0005	pH: 1%; 77F= 11
Vapor Pressure (mmHg): ND	Vapor Density (AIR = 1): NA	Melting Point: ND

Solubility in water: ☒ Complete ☐ Insoluble ☐ Emulsifiable (or desperible) ☐ Slight (or partial)

Evaporation Rate (H20=1): 0

Appearance and Odor: Pink Granular Powder

SECTION 4 - FIRE AND EXPLOSION HAZARD DATA

Flash Point(T.T.C.) F. None to Boiling ☒ | LEL: NE UEL: NE | Flammable Limits: None

Extinguishing Media: Foam, Dry Chemical, CO2, or Water

Special Firefighting Procedures: None

Unusual Fire and Explosion Hazards: None

SECTION 5 - REACTIVITY DATA

Stability: Stable	Incompatibility: (Materials to avoid) Acidic Materials.
Hazardous Decomposition Products: None	Hazardous Polymerization will not occur.

SECTION 6 - HEALTH HAZARD DATA

Primary Routes of Exposure: ☒ Eye ☐ Skin ☐ Oral ☒ Inhalation ☐ Other

Signs and Symptoms of Overexposure (Acute)	Eyes: Contact with eyes may cause irritation. Skin: Contact with skin may cause irritation. Ingestion: Swallowing may cause irritation however material unlikely to be swallowed in siginificant amounts. Inhalation: May irritate respiratory tract.
Signs and Symptoms of Overexposure (Chronic)	None known.
Medical Conditions Aggravated by Overexposure	Preexisting contact site disorders.
Carcinogen or Suspect Carcinogen Ingredients	☐ NTP ☐ IARC ☐ OSHA ☒ NONE

SECTION 7 - EMERGENCY AND FIRST AID PROCEDURES

Eyes	Immediately flush with cold water for 15 minutes. Hold the eye lids apart during the flushing to ensure rinsing of the entire surface of the eye and lids with water. If irritation persists, obtain medical attention.
Skin	Wash with soap and apply lotion. Call Physician if necessary. Remove any contaminated clothing.
Ingestion	Obtain immediate medical attention.
Inhalation	Remove victim to fresh air. If irritation persists, obtain medical attention.

SECTION 8 - SPECIAL PROTECTION INFORMATION

Respiratory Protection	Not normally indicated.	
Ventilation Requirements	Normal indoor venitlation.	Eye Protection: Safety Glasses/Goggles
Protective Gloves	Rubber/PVC	Protective Clothing: Protective Clothing appropriate to minimize contact(ie: - boots,apron)

Work/Hygienic Practices: Avoid contact with skin or eyes. Provide adequate ventilation. Follow first aid procedures.

SECTION 9 - SPILL OR LEAK PROCEDURES

Steps to be taken if released or spilled	Sweep or shovel up.
Waste Disposal Methods	After Neutralized, according to Federal, State and local regulations.

SECTION 10 - STORAGE AND HANDLING INFORMATION

Precautions to be taken for Handling and Storage	Store in a cool, dry, well ventilated area. Keep container tightly closed when not in use. Other: Keep Out of Reach of Children.

SECTION 11 - ADDITIONAL INFORMATION

SARA 313: NA

The information herein is given in good faith. No warranty expressed or implied is made. Any use of these data and information must be determined by the user to be in accordance with applicable Federal, State, and local laws and regulations.

NA = Not Applicable NDA = No Data Available

HMIS HAZARD RATING		
TOXICITY	1	0-LEAST
FLAMMABILITY	0	1-SLIGHT
REACTIVITY	0	2-MODERATE
SPECIAL	X	3-HIGH
		4-EXTREME

* Fleetwash is a Bio-Degradable product.

12049 Regentview Ave. Downey, Ca. 90241 (800)700-2008

BABCOCK Laboratories, Inc.
The Standard of Excellence for Over 100 Years

Client Name: Qualified Mobile, Inc.
Contact: Gil Bastien
Address: P.O. Box 5209
Norco, CA 92879

Report Date: 04-Feb-2015

Project Name: Wastewater Testing
Project Number: Norco, CA

Work Order Number: B5A1844

Received on Ice (Y/N): Yes Temp: 4 °C

Laboratory Reference Number
B5A1844-01

Sample Description	Matrix	Sampled Date/Time	Received Date/Time
Brine Tank	Liquid	01/20/15 10:35	01/20/15 15:10

Analyte(s)	Result	RDL	Units	Method	Analysis Date	Analyst	Flag
Cations							
Total Hardness	2400	60	mg/L	SM 2340B/EPA	01/23/15 16:06	kya	
Calcium	590	20	mg/L	EPA 200.7	01/23/15 16:06	kya	
Magnesium	230	20	mg/L	EPA 200.7	01/23/15 16:06	kya	
Aggregate Properties							
pH (at Site, grab)	7.4	1.0	pH Units	SM 4500H+ B	01/20/15 10:35	jdc	
Solids							
Total Suspended Solids	5	5	mg/L	SM 2540D	01/26/15 10:48	jma	
Volatile Suspended Solids	32	5	mg/L	EPA 160.4	01/26/15 10:48	jma	
Aggregate Organic Compounds							
Biochemical Oxygen Demand	ND	20	mg/L	SM 5210B	01/22/15 02:20	JDB	
Dissolved Organic Carbon	6.2	0.70	mg/L	SM 5310B	01/22/15 06:28	mel	N-TOCd
Oil & Grease (HEM)	ND	4.8	mg/L	EPA 1664A	02/03/15 14:40	slp	
Metals and Metalloids							
Arsenic	ND	0.0050	mg/L	EPA 200.8	01/23/15 14:49	MEL	
Cadmium	ND	0.0020	mg/L	EPA 200.8	01/23/15 14:49	MEL	
Total Chromium	ND	0.020	mg/L	EPA 200.8	01/23/15 14:49	MEL	
Copper	0.13	0.020	mg/L	EPA 200.8	01/23/15 14:49	MEL	
Lead	ND	0.010	mg/L	EPA 200.8	01/23/15 14:49	MEL	
Mercury	ND	0.00020	mg/L	EPA 200.8	01/23/15 14:49	MEL	
Nickel	ND	0.020	mg/L	EPA 200.8	01/23/15 14:49	MEL	
Silver	ND	0.010	mg/L	EPA 200.8	01/23/15 14:49	MEL	
Zinc	0.034	0.020	mg/L	EPA 200.8	01/23/15 14:49	MEL	

RECEIVED
AUG 24 2016
By

COUNTY SANITATION DISTRICTS OF LOS ANGELES COUNTY

1955 Workman Mill Road, Whittier, CA 90601-1400
Mailing Address: P.O. Box 4998, Whittier, CA 90607-4998
Telephone: (562) 699-7411, FAX: (562) 699-5422
www.lacsd.org

GRACE ROBINSON HYDE
Chief Engineer and General Manager

July 27, 2016
Facility ID: 2098186

Mr. Don Cremer
Customer Service
Qualified Mobile, Inc.
P.O. Box 5209
Norco, CA 92860

Dear Mr. Cremer:

Mobile Washer Discharge Authorization No. 21908

Qualified Mobile, Inc.
P.O. Box 5209
Norco, CA 92860

Enclosed is the approved Mobile Washer Discharge Authorization for the subject company. The subject company (Operator) is hereby authorized to discharge pretreated wastewater generated from mobile washing operations indirectly to the Districts' sewerage system. This authorization is contingent on compliance with applicable Districts' wastewater ordinance requirements, other regulatory agencies' requirements, acquisition of local / city business licenses or authorizations where required, and upon the items indicated on the enclosed Requirement List.

Failure to comply with all items on the Requirement List invalidates this approval and issuance. Invalidation of this authorization will result in the operator being deemed to be operating without authorization and subject to immediate discontinuance of sewer discharge services in the Districts .

SANITATION DISTRICTS OF LOS ANGELES COUNTY

INDUSTRIAL WASTE SECTION
1955 Workman Mill Road
Whittier, CA 90601
P.O. Box 4998
Whittier, CA 90607-4998
(562) 699-7411 Ext. 2900
FAX: (562) 908-4224

MOBILE WASHER DISCHARGE AUTHORIZATION REQUIREMENT LIST

The approval and issuance of this authorization is being made conditionally and subject to Qualified Mobile, Inc. (the Operator) being in compliance with all indicated items on this list and accompanying Data Sheet. Satisfactory evidence of compliance with these conditions should be supplied to the Districts where requested. Satisfactory evidence will consist of a minimum of written notification signed by a responsible company official, and in some cases may involve the submission of additional drawings and data, or verification by a Districts representative. Failure to comply with all items on the Requirement List, including all deadlines specified, invalidates this approval and issuance. Invalidation of this authorization will result in Qualified Mobile, Inc. being deemed to be operating without a valid authorization and subject to immediate discontinuance of sewer discharge services in the Districts' service area. This authorization is not transferable to a new business.

FACILITY NAME	Qualified Mobile, Inc.
FACILITY ID	2098186
AUTHORIZATION NUMBER	21908
DATE OF APPROVAL	July 27, 2016
DATE OF EXPIRATION	July 26, 2018

1. Approval Mobile (Rev 09-17-2008)
This Mobile Washer Discharge Authorization is issued only for the discharge of treated nonhazardous wastewater from the operations indicated with a direction of Outgoing in Section 3 of the Data Sheet. The discharge of any other type of waste will require prior approval from the County Sanitation Districts of Los Angeles County (Districts). This approval authorization expires as indicated above. The operator is authorized to discharge pretreated wastewater up to the amount indicated in Section 6 of the Data Sheet, each calendar day, to each location service by the mobile washing operation. This authorization is limited to only those areas/cities in the jurisdiction of the Districts or unincorporated areas tributary to the Districts' system (refer to the attached Table1). This authorization does not signify that the operator has obtained all necessary authorizations for sewer discharge. Each local agency may require some form of authorization. It is the responsibility of the operator to obtain all necessary authorizations.

2. Peak Flow Mobile (Rev 10-29-2008)
The discharge flow rate must not exceed the peak flow rate indicated in Section 6 of the Data Sheet, or the allocated peak flow rate for the property served, whichever is greater.

10. Nuisance Advisory Mobile (Rev 10-29-2008)
Mobile washing operations must take place entirely on the client/customer's premises, in a manner where no nuisance is created and without blocking streets or sidewalks with equipment or hoses, unless previously authorized by the local agency.

11. Prohibited Discharge Mobile (Rev 10-29-2008)
The operator is prohibited from discharging hazardous material (as defined by the United States Environmental Protection Agency regulations pursuant to 40 CFR Part 261 and/or any state or local regulations) of any nature to the sanitary sewer. Other prohibited discharges include wastewater generated from mobile washing operations of the following types of facilities:

- Fuel or chemical tanks and tanker truck interiors.
- Interiors of buildings, process equipment, or structures at facilities regulated by the Environmental Protection Agency (Metal finishing, forming, casting, electroplating, etc.)
- Wastewater generated as part of an emergency response or clean-up.
- Areas contaminated with gasoline or other flammable material that could, if conveyed to the sewer, result in explosive conditions.

12. Approved Cleaning Compnds Mobile (Rev 10-29-2008)
The operator may use only compounds similar to those submitted with the authorization application. The use of other cleaning compounds is prohibited. Material safety data sheets (MSDS) for all new compounds used must be submitted to the Districts. MSDS for compounds currently in use must be made readily available to the Districts' staff upon request.

13. Discharge Point Mobile (Rev 10-29-2008)
The point of discharge must be under the control of the client/customer, preferably to an on-site pretreatment facility, where such a facility exists. The operator is prohibited from opening or allowing the discharge to any public sewer manhole without the expressed written permission of the agency owning the structure.

14. Penalties Mobile (Rev 11-11-2008)
Every person or operator violating any provision of this Mobile Washer Discharge Authorization or the Districts' *Wastewater Ordinance (Ordinance)* is guilty of a misdemeanor, and upon conviction is punishable as provided by law. Each day during which any violation continues shall constitute a separate offense. The Chief Engineer is authorized to seek, through the office of the District Attorney of Los Angeles County or other appropriate authority, prosecution of criminal charges against any person violating any provision of the authorization of the *Ordinance*. Violations of discharge limitations established under this authorization or the *Ordinance* may also be violations of state and federal environmental laws which may be punishable as felonies and which may also carry substantial fines and penalties. In addition, any person or permittee who violates any provision of the *Ordinance* or any term or condition of any authorization issued pursuant to the *Ordinance* or plan approval that prohibits or limits the discharge of any waste or imposes any pretreatment requirement shall be civilly liable to the Districts in the maximum sum provided by law for each day in which such violations occurs.

15. Noncompliant Wastewater Mobile (Rev 11-11-2008)
Wastewater not meeting any discharge requirement must be retreated before sewering or must be hauled to a treatment and disposal facility permitted to handle such wastes.

23. Table 1 Mobile (Rev 11-11-2008)

TABLE 1: Cities Tributary to the County Sanitation Districts of Los Angeles County Sewerage System

Alhambra
Arcadia
Artesia
Azusa
Baldwin Park
Bell
Bellflower
Bell Gardens
Beverly Hills (portions only)
Bradbury
Carson
Cerritos
Claremont
Commerce
Compton
Covina
Cudahy
Culver City (portions only)
Diamond Bar
Downey
Duarte
El Monte
El Segundo
Gardena
Glendora
Hawaiian Gardens
Hawthorne
Hermosa Beach
Huntington Park
Industry
Inglewood
Irwindale
La Canada Flintridge
La Habra Heights
Lakewood
La Mirada
Lancaster
La Puente
La Verne
Lawndale
Lomita
Long Beach
Los Angeles (portions only)
Lynwood
Manhattan Beach
Maywood
Monrovia
Montebello
Monterey Park
Norwalk
Palmdale
Palos Verdes Estates
Paramount
Pasadena
Pico Rivera
Pomona
Rancho Palos Verdes
Redondo Beach
Rolling Hills
Rolling Hills Estates
Rosemead
San Dimas
San Gabriel
San Marino
Santa Clarita
Santa Fe Springs
Sierra Madre
Signal Hill
South El Monte
South Gate
South Pasadena
Temple City
Torrance
Vernon
Walnut
West Covina
West Hollywood
Whittier

SANITATION DISTRICTS OF LOS ANGELES COUNTY

INDUSTRIAL WASTE SECTION
1955 Workman Mill Road
Whittier, CA 90601
P.O. Box 4998
Whittier, CA 90607-4998
(562) 699-7411 Ext. 2900
FAX: (562) 908-4224

SANITATION DISTRICTS OF LOS ANGELES COUNTY
MOBILE WASHER DISPOSAL AUTHORIZATION DATA SHEET

SECTION 1: *General Information*

Operator Name	Qualified Mobile, Inc.	Facility ID	2098186
Operator Address	1720 Industrial Avenue Norco, CA 92860	Authorization Number	21908
Operator Contact	Don Cremer		
Telephone Number	951-549-8383		

SECTION 2: *Authorization Status*

Mobile Washer Disposal Autorization Status	APPROVED
Approval Date	July 27, 2016
Expiration Date	July 26, 2018

SECTION 3: *Operation Information*

Name	Type	Direction	Federal Regulation	Local Regulation
Wastewater generated by fleet washing at various locations (off-site locations) with soap (no hazardous waste is discharged into the sewer)	Process Flow	Outgoing	403	IU Standard - All Others

SECTION 4: *Sample Point Information*

Name	Description	Location Status	Location Type	Location Category
21908A	Sampling spigot (drain valve) located downstream of each wash water holding tank	Active-IW-Permit Required	Final Effluent	Nonsignificant

Total Detectable PCBs	Local	Grab	10 ug/L			

SECTION 5: *Flow Limits*

Sample Location: 21908A (Sampling spigot (drain valve) located downstream of each wash water holding tank)

Limit Type	Flow Data Type	Start Time	End Time	Flow Limit Value	Flow Units
Daily Average Flow Limit	Average			1000	GPD
5-minute Peak Flow Limit	Maximum			3	gpm

SECTION 7: *Pretreatment Equipment/Process*

Pretreatment Process Name: Solids Removal & Filtration System

Equipment Name	Equipment Type
Water Purification/DI Systems	Pretreatment
200micron Washwater Filtration	Pretreatment
Berms	Pretreatment
Plugs	Pretreatment
Absorbents	Pretreatment

Except as directed in the requirement statements, all submissions and notifications of completions should be mailed to:

County Sanitation Districts of Los Angeles County
Industrial Waste Section
Jaime Badia
P.O. Box 4998
Whittier, CA 90607-4998

Authorization related questions should be directed to:

Jaime Badia
562-908-4288 Ext. 2917
jbadia@lacsd.org

PERMIT FOR INDUSTRIAL WASTEWATER DISCHARGE
COUNTY SANITATION DISTRICTS OF LOS ANGELES COUNTY
1955 Workman Mill Road / Whittier, CA
Mailing Address: P.O. Box 4998 / Whittier, California 90607-4998
Grace Robinson Hyde, Chief Engineer and General Manager
(562) 699-7411

PERMIT NO: 21908

01 CHECK ONE: ☐ New Sewer Connection ☑ Existing Sewer Connection

02 Applicant QUALIFIED MOBILE, INC.
(Legal Company Name)

03 Check one and fill in appropriate information
☑ Corporation Name QUALIFIED MOBILE, INC.
Year Incorporated 1992 State of Incorporation CA ID# 32887515
☐ Partnership Name _____ Partners _____
☐ Sole Proprietor Name _____ Business Names _____

04 Situs Address 1720 INDUSTRIAL AVE (Street) NORCO (City) CA (State) 92860 (Zip)

05 Mailing Address P.O. BOX 5209 (Street) NORCO (City) CA (State) 92860 (Zip)

06 Point of Discharge VARIOUS Locations

07 Number of years applicant has been in business at present location 12 (yrs) 10 (months)

08 Name of Property Owner MARK SUTHERLAND
Address of Property Owner SAME (Street) (City) (Zip) (Telephone Number)

09 Assessors Map Book No. N/A Page No. N/A Parcel No. N/A

10 Type of Industry MOBILE WASH OPERATION (General Description) 8 7 9 9, 9 2 (Federal SIC No.)

11 Number of Employees (Full Time) 14 (Part Time) 12

12 Raw Materials Used WATER, SOAP
(General Description – Add Additional Sheets as Needed)
SEE MSDS 10 GALLONS
(Daily Amount Used)

13 Products Produced ~~N/A~~ Clean Vehicles
(General Description – Add Additional Sheets as Needed)
(Daily Amount Produced)

14 Wastewater Producing Operations FLEET WASHING
(Full Description – Add Additional Sheets as Needed)

15 Time of Discharge 5:00 AM ☑ PM ☐ 11:00 AM ☐ PM ☑, Shifts per day VAR Days per Week M☑ T☑ W☑ Th☑ F☑ Sa☐ Su☑

16 Wastewater Flow Rate 1000 (Average) Gallons per Day <1 3 (Peak) Gallons per Minute

17 Constituents of Wastewater Discharge SEE LAB REPORT ATTACHED
(General Description – Attach Chemical Analysis Results to the Application)

18 Person in company responsible for industrial wastewater discharge
DON CREMER (Name) CUSTOMER SERVICE (Position) 951-549-8383 (Telephone Number)

I affirm that all information furnished is true and correct and that the applicant will comply with the conditions stated on the back of this permit form.

Date 7-13, 2016

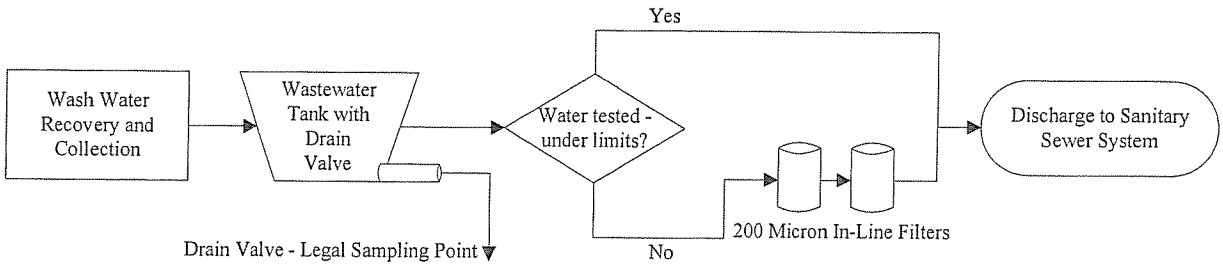
19 Signature for Applicant _____ (Company Administrative Official) (Name) PRES. (Position)

20 Approved/Reviewed by City or County Official
Date _____
☐ L.A. County Department of Public Works
City of _____
Name _____
Position _____

Approved by Sanitation Districts of Los Angeles County
Date 07/27/2016
Expiration Date 07/26/2018
Grace Robinson Hyde, Chief Engineer and General Manager
By June Nguyen
Position Senior Engineer

Note: Please submit application first to the applicable City or County agency in which the point of discharge is located. Please contact the local agency for the required permit-processing fee. Submit the **original application** (Do not send copies).

CONTINUED ON NEXT PAGE



Drain Valve, legal sampling location 21908

APPROVAL OF PLANS FOR INDUSTRIAL WASTEWATER DISCHARGE

Sanitation District. No. N/A Grace Robinson Hyde, Chief Engr. & Gen'l. Mgr.

Date 07/27/2016 Sanitation Districts Industrial Waste Permit No. 21908

Approval is contingent upon continuing compliance with all applicable Ordinance requirements and with

Corrections shown on the drawings ☐

Sanitation District Letter of this date _____ ☒

Facility ID 2098186

Reviewed by _____ Checked by _____

Approved by _____

For Grace Robinson Hyde, Chief Engr & Gen'l Mgr.

Permit for sewer connection must be obtained separately.

3517-3637

Tanknology
11000 N. MoPac Expressway, Suite 500
Austin, Texas 78759
Phone: (512) 451-6334
Fax: (512) 459-1459

Date Printed and Mailed: 08/03/2011

L.A. COUNTY DEPT. OF PUBLIC WORKS
ENVIRONMENTAL PROGRAMS DIVISION
P.O. BOX 1460
ALAHAMBRA, CA. 91802

Test Date: 06/28/2011
Order Number: 3184497

Dear Regulator,

Enclosed are the results of recent testing performed at the following facility:

PEPSI COLA # 3041
4416 AZUSA CANYON ROAD

BALDWIN PARK, CA. 91706

Testing performed:

- Fill Sump
- Line Interstitial
- Secondary Containment Line Interstitial
- Secondary Containment Tank Interstitial
- Secondary Containment Turbine Sump
- Secondary Containment-Dispenser Pan\Sump
- Tank Interstitial

Sincerely,

Dawn Kohlmeyer

Dawn Kohlmeyer
Manager, Field Reporting

C689397

Secondary Containment Testing Report Form

This form is intended for use by contractors performing periodic testing of UST secondary containment systems. Use the appropriate pages of this form to report results for all components tested. The completed form, written test procedures, and printouts from tests (if applicable), should be provided to the facility owner/operator for submittal to the local regulatory agency.

1. FACILITY INFORMATION

Facility Name: PEPSI COLA # 3041	Date of Testing: 06/28/2011
Facility Address: 4416 AZUSA CANYON ROAD , BALDWIN PARK, CA, 91706	
Facility Contact: KARLAND CLARK	Phone: (626) 856-3254
Date Local Agency Was Notified of Testing : 06/01/2011	
Name of Local Agency Inspector (if present during testing): NONE	

2. TESTING CONTRACTOR INFORMATION

Company Name: TANKNOLOGY, INC.	
Technician Conducting Test: DANIEL VISSER	
Credentials: [X] CSLB Licensed Contractor	[ ] SWRCB Licensed Tank Tester
License Type: A	License Number: 743160

Manufacturer	Manufacturer Training Component(s)	Date Training Expires
INCON	TS-STS	06/01/2012
		/ /
		/ /
		/ /

3. SUMMARY OF TEST RESULTS

Component	Pass	Fail	Not Tested	Repairs Made	Component	Pass	Fail	Not Tested	Repairs Made
Tank Annular 1 DIE	X								
Secondary Pipe 1 DIE	X								
Piping Sump 1 DIE	X								
Piping Sump 1 DIE	X								
UDC 1	X								
UDC 1	X								
UDC 2	X								
UDC 2	X								
Fill Riser 1 DIE	X								
Fill Riser 1 DIE	X								

If hydrostatic testing was performed, describe what was done with the water after completion of tests:

WATER REMOVED BY PUMP TRUCK..

CERTIFICATION OF TECHNICIAN RESPONSIBLE FOR CONDUCTING THIS TESTING

To the best of my knowledge, the facts stated in this document are accurate and in full compliance with legal requirements

Technician's Signature: Daniel Le Visser Date: 06/28/2011

4. TANK ANNULAR TESTING

Test Method Developed By:	[ ] Tank Manufacturer	[X] Industry Standard	[ ] Professional Engineer	[ ] Other *(Specify)*
Test Method Used:	[ ] Pressure	[X] Vacuum	[ ] Hydrostatic	[ ] Other *(Specify)*
Test Equipment Used: GAUGE		Equipment Resolution: 10HG		

	Tank # 1 DIE	Tank #	Tank #	Tank #
Is Tank Exempt From Testing? [1]	[ ] Yes [X] No	[ ] Yes [ ] No	[ ] Yes [ ] No	[ ] Yes [ ] No
Tank Capacity:	12K			
Tank Material:	DW FIBERG			
Tank Manufacturer:	DW FIBERG			
Product Stored:	DIESEL			
Wait time between applying pressure/vacuum/water and starting test:	15MIN			
Test Start Time:	1000			
Initial Reading (R_I):	10HG			
Test End Time:	1100			
Final Reading (R_F):	10HG			
Test Duration:	1HR			
Change in Reading (R_F - R_I):	0			
Pass/Fail Threshold or Criteria:	0			
Test Result:	[X] Pass [ ] Fail	[ ] Pass [ ] Fail	[ ] Pass [ ] Fail	[ ] Pass [ ] Fail
Was sensor removed for testing?	[ ] Yes [X] No [ ] NA	[ ] Yes [ ] No [ ] NA	[ ] Yes [ ] No [ ] NA	[ ] Yes [ ] No [ ] NA
Was sensor properly replaced and verified functional after testing?	[ ] Yes [X] No [ ] NA	[ ] Yes [ ] No [ ] NA	[ ] Yes [ ] No [ ] NA	[ ] Yes [ ] No [ ] NA

Comments - *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

[1] Secondary containment systems where the continuous monitoring automatically monitors both the primary and secondary containment, such as systems that are hydrostatically monitored or under constant vacuum, are exempt from periodic containment testing. {California Code of Regulations, Title 23, Section 2637(a)(6)}

5. SECONDARY PIPE TESTING

Test Method Developed By:	[ ] Tank Manufacturer	[X] Industry Standard	[ ] Professional Engineer	[ ] Other *(Specify)*
Test Method Used:	[X] Pressure	[ ] Vacuum	[ ] Hydrostatic	[ ] Other *(Specify)*
Test Equipment Used: GAUGE		Equipment Resolution: 5PSI		

	Piping Run # 1 DIE	Piping Run #	Piping Run #	Piping Run #
Piping Material:	DW FIBERG			
Piping Manufacturer:	DW FIBERG			
Piping Diameter:	3"			
Length of Piping Run:	25'			
Product Stored:	DIESEL			
Method and location of piping-run isolation:	SECONDARY			
Wait time between applying pressure/vacuum/water and starting test:	15MIN			
Test Start Time:	1015			
Initial Reading (R_I):	5PSI			
Test End Time:	1115			
Final Reading (R_F):	5PSI			
Test Duration:	1HR			
Change in Reading (R_F - R_I):	0			
Pass/Fail Threshold or Criteria:	0			
Test Result:	[X] Pass [ ] Fail	[ ] Pass [ ] Fail	[ ] Pass [ ] Fail	[ ] Pass [ ] Fail

Comments - *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

6. PIPING SUMP TESTING

Test Method Developed By:	[ ] Sump Manufacturer	[X] Industry Standard	[ ] Professional Engineer	[ ] Other *(Specify)*	
Test Method Used:	[ ] Pressure	[ ] Vacuum	[X] Hydrostatic	[ ] Other *(Specify)*	
Test Equipment Used: INCON			Equipment Resolution: +-.0020		

	Sump # 1 DIE	Sump # 1 DIE	Sump #	Sump #
Sump Diameter:	48"	48"		
Sump Depth:	49"	49"		
Sump Material:	FIBERG	FIBERG		
Height from Tank Top to Top of Highest Piping Pentration:	16"	16"		
Height from Tank Top to Lowest Electrical Pentration:	22"	22"		
Condition of sump prior to testing:	CLEAN	CLEAN		
Portion of Sump Tested: [1]	2"ABOVE	2"ABOVE		
Does turbine shut down when sump sensor detects liquid (both product and water)?*	[ ] Yes [ ] No [ ] NA	[ ] Yes [ ] No [ ] NA	[ ] Yes [ ] No [ ] NA	[ ] Yes [ ] No [ ] NA
Turbine shutdown response time:				
Is system programmed for fail-safe shutdown?*	[ ] Yes [ ] No [ ] NA	[ ] Yes [ ] No [ ] NA	[ ] Yes [ ] No [ ] NA	[ ] Yes [ ] No [ ] NA
Was fail-safe verified to be operational?*	[ ] Yes [ ] No [ ] NA	[ ] Yes [ ] No [ ] NA	[ ] Yes [ ] No [ ] NA	[ ] Yes [ ] No [ ] NA
Wait time between applying pressure/vacuum/water and starting test:	15MIN	15MIN		
Test Start Time:	1147	1203		
Initial Reading (R_I):	6.3575	6.3575		
Test End Time:	1203	1218		
Final Reading (R_F):	6.3576	6.3584		
Test Duration:	15MIN	15MIN		
Change in Reading ($R_F - R_I$):	+.0001	+.0009		
Pass/Fail Threshold or Criteria:	.0020	.0020		
Test Result:	[X] Pass [ ] Fail	[X] Pass [ ] Fail	[ ] Pass [ ] Fail	[ ] Pass [ ] Fail
Was sensor removed for testing?	[X] Yes [ ] No [ ] NA	[X] Yes [ ] No [ ] NA	[ ] Yes [ ] No [ ] NA	[ ] Yes [ ] No [ ] NA
Was sensor properly replaced and verified functional after testing?	[X] Yes [ ] No [ ] NA	[X] Yes [ ] No [ ] NA	[ ] Yes [ ] No [ ] NA	[ ] Yes [ ] No [ ] NA

Comments - *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

[1] If the entire depth of the sump is not tested, specify how much was tested. If the answer to any of the questions indicated with an asterisk (*) is "NO" or "NA", the entire sump must be tested. (See SWRCB LG-160)

7. UNDER-DISPENSER CONTAINMENT (UDC) TESTING

Test Method Developed By:	☐ UDC Manufacturer	☒ Industry Standard	☐ Professional Engineer	☐ Other *(Specify)*
Test Method Used:	☐ Pressure	☐ Vacuum	☒ Hydrostatic	☐ Other *(Specify)*
Test Equipment Used: INCON		Equipment Resolution: +-.0020		

	UDC # 1	UDC # 1	UDC # 2	UDC # 2
UDC Manufacturer:	STEEL	STEEL	STEEL	STEEL
UDC Material:	STEEL	STEEL	STEEL	STEEL
UDC Depth:	10"	10"	10"	10"
Height from UDC Top to Top of Highest Piping Pentration:	0	0	0	0
Height from UDCTop to Lowest Electrical Pentration:	0	0	0	0
Condition of UDC prior to testing:	CLEAN	CLEAN	CLEAN	CLEAN
Portion of UDC Tested: [1]	2"ABOVE	2"ABOVE	2"ABOVE	2"ABOVE
Does turbine shut down when sump sensor detects liquid (both product and water)?*	☐ Yes ☐ No ☒ NA	☐ Yes ☐ No ☒ NA	☐ Yes ☐ No ☒ NA	☐ Yes ☐ No ☒ NA
Turbine shutdown response time:				
Is system programmed for fail-safe shutdown?*	☐ Yes ☐ No ☒ NA	☐ Yes ☐ No ☒ NA	☐ Yes ☐ No ☒ NA	☐ Yes ☐ No ☒ NA
Was fail-safe verified to be operational?*	☐ Yes ☐ No ☒ NA	☐ Yes ☐ No ☒ NA	☐ Yes ☐ No ☒ NA	☐ Yes ☐ No ☒ NA
Wait time between applying pressure/vacuum/water and starting test:	15MIN	15MIN	15MIN	15MIN
Test Start Time:	1114	1130	1114	1130
Initial Reading (R_I):	4.2580	4.2578	3.9134	3.9131
Test End Time:	1129	1145	1129	1145
Final Reading (R_F):	4.2577	4.2575	3.9132	3.9128
Test Duration:	15MIN	15MIN	15MIN	15MIN
Change in Reading ($R_F - R_I$):	-.0003	-.0003	-.0002	-.0003
Pass/Fail Threshold or Criteria:	.0020	.0020	.0020	.0020
Test Result:	☒ Pass ☐ Fail	☒ Pass ☐ Fail	☒ Pass ☐ Fail	☒ Pass ☐ Fail
Was sensor removed for testing?	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA
Was sensor properly replaced and verified functional after testing?	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA

Comments - *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

[1] If the entire depth of the UDC is not tested, specify how much was tested. If the answer to any of the questions indicated with an asterisk (*) is "NO" or "NA", the entire UDC must be tested. (See SWRCB LG-160)

8. FILL RISER CONTAINMENT SUMP TESTING

Facility is Not Equipped With Fill Riser Containment Sumps [ ]				
Fill Riser Containment Sumps are Present, but were Not Tested [ ]				
Test Method Developed By:	[ ] Sump Manufacturer	[X] Industry Standard	[ ] Professional Engineer	[ ] Other *(Specify)*
Test Method Used:	[ ] Pressure	[ ] Vacuum	[X] Hydrostatic	[ ] Other *(Specify)*
Test Equipment Used: INCON		Equipment Resolution: +-.0020		

	Fill Sump # 1 DIE	Fill Sump # 1 DIE	Fill Sump #	Fill Sump #
Sump Diameter:	48"	48"		
Sump Depth:	45"	45"		
Height from Tank Top to Top of Highest Piping Pentration:	0	0		
Height from Tank Top to Lowest Electrical Pentration:	17"	17"		
Condition of Sump prior to testing:	CLEAN	CLEAN		
Portion of Sump Tested:	2"ABOVE	2"ABOVE		
Sump Material:	FIBERG	FIBERG		
Wait time between applying pressure/vacuum/water and starting test:	15MIN	15MIN		
Test Start Time:	1114	1130		
Initial Reading (R_I):	1.8907	1.8903		
Test End Time:	1129	1145		
Final Reading (R_F):	1.8903	1.8908		
Test Duration:	15MIN	15MIN		
Change in Reading (R_F - R_I):	-.0004	+.0005		
Pass/Fail Threshold or Criteria:	.0020	.0020		
Test Result:	[X] Pass [ ] Fail	[X] Pass [ ] Fail	[ ] Pass [ ] Fail	[ ] Pass [ ] Fail
Is there a sensor in the sump?	[X] Yes [ ] No	[X] Yes [ ] No	[ ] Yes [ ] No	[ ] Yes [ ] No
Does the sensor alarm when either product or water is detected?	[X] Yes [ ] No [ ] NA	[X] Yes [ ] No [ ] NA	[ ] Yes [ ] No [ ] NA	[ ] Yes [ ] No [ ] NA
Was sensor removed for testing?	[X] Yes [ ] No [ ] NA	[X] Yes [ ] No [ ] NA	[ ] Yes [ ] No [ ] NA	[ ] Yes [ ] No [ ] NA
Was sensor properly replaced and verified functional after testing?	[X] Yes [ ] No [ ] NA	[X] Yes [ ] No [ ] NA	[ ] Yes [ ] No [ ] NA	[ ] Yes [ ] No [ ] NA

Comments - *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

Tanknology
8501 N MOPAC EXPRESSWAY, SUITE 400
AUSTIN, TEXAS 78759
(512) 451-6334
FAX (512) 459-1459

TEST DATE:**06/28/11**

WORK ORDER NUMBER**3184497**

CLIENT:**PEPSI COLA**

SITE:**PEPSI COLA # 3041**

COMMENTS

Conduct SB-989 Testing. Notified LA County 6/1/11. Site contacted 6/20/11, confirmed with "KARLAND". All tests passed.

PARTS REPLACED

QUANTITY	DESCRIPTION

HELIUM PINPOINT TEST RESULTS (IF APPLICABLE)

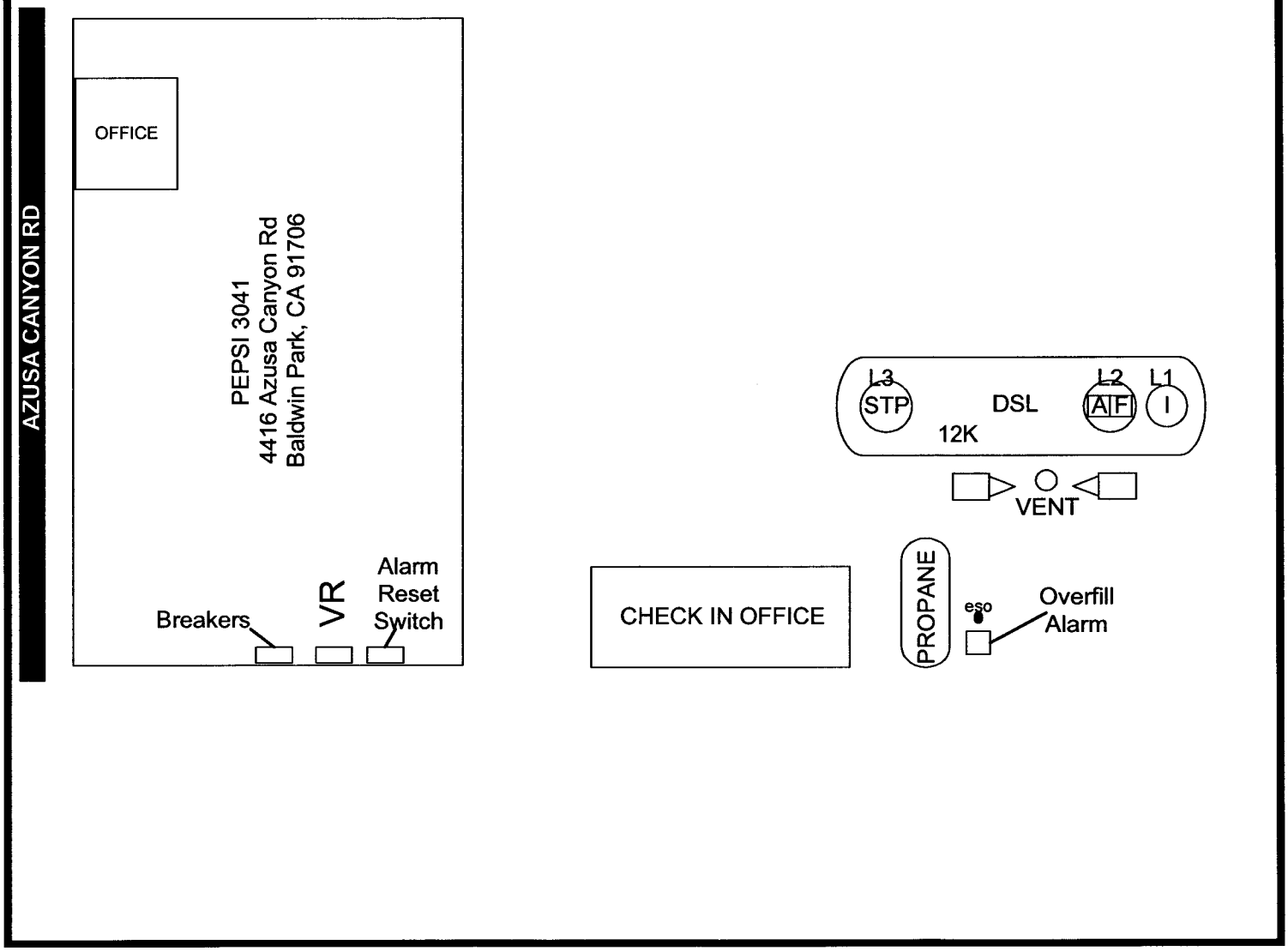
ITEMS TESTED

HELIUM PINPOINT LEAK TEST RESULTS

SITE DIAGRAM

Tanknology
8501 N MOPAC EXPRESSWAY, SUITE 400
AUSTIN, TEXAS 78759
(512) 451-6334
FAX (512) 459-1459

TEST DATE: **06/28/11**
WORK ORDER NUMBER **3184497**
CLIENT: **PEPSI COLA**
SITE: **PEPSI COLA # 3041**



Printed 08/03/2011 07:43 MTUTTLE

Work Order: **3184497**

DIESTP

TEST STARTED	12:03 PM
TEST STARTED	06/28/2011
BEGIN LEVEL	6.3575 IN
END TIME	12:18 PM
END DATE	06/28/2011
END LEVEL	6.3584 IN
LEAK THRESHOLD	0.002 IN
TEST RESULT	PASSED

1UDC

TEST STARTED	11:14 AM
TEST STARTED	06/28/2011
BEGIN LEVEL	4.2580 IN
END TIME	11:29 AM
END DATE	06/28/2011
END LEVEL	4.2577 IN
LEAK THRESHOLD	0.002 IN
TEST RESULT	PASSED

DIESTP

TEST STARTED	11:47 AM
TEST STARTED	06/28/2011
BEGIN LEVEL	6.3575 IN
END TIME	12:03 PM
END DATE	06/28/2011
END LEVEL	6.3576 IN
LEAK THRESHOLD	0.002 IN
TEST RESULT	PASSED

2UDC

TEST STARTED	11:14 AM
TEST STARTED	06/28/2011
BEGIN LEVEL	3.9134 IN
END TIME	11:29 AM
END DATE	06/28/2011
END LEVEL	3.9132 IN
LEAK THRESHOLD	0.002 IN
TEST RESULT	PASSED

PEPSI 3041
3184497

06/28/2011 11:45 AM

SUMP LEAK TEST REPORT

DIEFILL

TEST STARTED	11:30 AM
TEST STARTED	06/28/2011
BEGIN LEVEL	1.8903 IN
END TIME	11:45 AM
END DATE	06/28/2011
END LEVEL	1.8908 IN
LEAK THRESHOLD	0.002 IN
TEST RESULT	PASSED

1UDC

TEST STARTED	11:30 AM
TEST STARTED	06/28/2011
BEGIN LEVEL	4.2578 IN
END TIME	11:45 AM
END DATE	06/28/2011
END LEVEL	4.2575 IN
LEAK THRESHOLD	0.002 IN
TEST RESULT	PASSED

2UDC

TEST STARTED	11:30 AM
TEST STARTED	06/28/2011
BEGIN LEVEL	3.9131 IN
END TIME	11:45 AM
END DATE	06/28/2011
END LEVEL	3.9128 IN
LEAK THRESHOLD	0.002 IN
TEST RESULT	PASSED

PEPSI 3041
3184497

06/28/2011 11:30 AM

SUMP LEAK TEST REPORT

DIEFILL

TEST STARTED	11:14 AM
TEST STARTED	06/28/2011
BEGIN LEVEL	1.8907 IN
END TIME	11:29 AM
END DATE	06/28/2011
END LEVEL	1.8903 IN
LEAK THRESHOLD	0.002 IN
TEST RESULT	PASSED

L.A. COUNTY DPW — HAZARDOUS MATERIALS SYSTEM — REPORT: PWB150.001
DATE COMPILED: 12/09/13 — IW INSPECTION JOB ORDER — INSP#: I000782867
RUN DATE: 07/31/14 17:59:09 — SCHEDULED INSPECTIONS — ASSC#: P000012839
PAGE: 1

FILE #: 003517-I03637 NAME: THE PEPSI BOTTLING GROUP
ADD: 4416 AZUSA CANYON RD
IRWINDALE, CA 91706-2740 AREA: 3S SMD: 95
XSTREET: LOS ANGELES ST THOMAS GUIDE: 0598-E4
CONTACT: SUNG SONG, WHSE MANAGER TEL: 626 926 6224
AIN: 8417 004 006

PROC: IW CLASS C SAMPLE REQUIRED? N

INSP INFO: CLARIFIER INSIDE WAREHOUSE, TRUCK WASH OUTSIDE N/OF WAREHOUSE UNDER CANOPY.SECOND CONTACT: RAFAEL WUENZE

PERM TYPE: I 02 OPERATING PERMIT-TRUNK SEWER STATUS: PERMITTED
JURIS: C LOCAL ORDINANCE/CSDLAC EXEMPT
INDUSTRY: 213 TRUCK REPAIR & EXTERIOR WASHIN
FACILITY: 5B 501-800 GAL, NON-STANDARD
SIC: 2086 BOTTLED & CANNED SOFT DRINKS A
RDS: RDS AREA: SQ FT

	FREQUENCY	LAST PERFORMED	NEXT DUE
INSPECTION	04		08/01/14
SAMPLE	00		
SELF-MONITOR	00		

ASSGN TO: SAN GABRIEL VALLEY OFFICE SECT: FIELD INSPECTION UNIT

==========

RESULTS: CLARIFIER NO SLUDGE. VERBAL TO KEEP COVERS CLEAR - NO WASHING OF TRUCKS WASH AREA NOT USED. OUTSIDE VENDOR

REMARKS: MOBIL WASHER COMES ON SUNDAYS TO WASH TRUCKS AND COLLECTS ALL WATER

CITY ACCESS DATABASE:

INSPECTOR: [signature] INSPECTION DATE: 11/18/14

DISP: [signature]

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
CAL000137919	1	(877) 818-0087	000887018 VES

GENERATOR

5. Generator's Name and Mailing Address

PEPSI BOTTLING GROUP
4416 N. AZUSA CANYON RD
BALDWIN PARK, CA 91706-2740

Generator's Phone: 626 625-8477

Generator's Site Address (if different than mailing address)

SAME

6. Transporter 1 Company Name — U.S. EPA ID Number

VEOLIA ES TECHNICAL SOLUTIONS — NJD066063136 9

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address — U.S. EPA ID Number

VEOLIA ES TECHNICAL SOLUTIONS
1704 W. FIRST STREET
AZUSA, CA 91702

Facility's Phone: 626 334-5117 — CAD008302903

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. NON-RCRA HAZARDOUS WASTE LIQUID	01	TT	920	G	343
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information — ER Service Contracted by VESTS W: 213027 A: AZU-COMPOSITE-K

VESH T-2

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name — Signature — Month / Day / Year: 1 / 16 / 14

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month / Day / Year: 1 / 16 / 14

Transporter 2 Printed/Typed Name — Signature — Month / Day / Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month / Day / Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H050			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month / Day / Year: 1 / 16 / 14

Alondra Arias

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY TO GENERATOR

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

DTSC
Generator Manifest
Dept of Toxic Substance
P.O. Box 400
Sacramento, CA 95182-0400

COMPLETE THIS SECTION ON DELIVERY

A. Signature
X ☐ Agent ☐ Addressee

B. Received by (Printed Name) | C. Date of Delivery

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

SIGNED BY MAILROOM

3. Service Type
☒ Certified Mail ☐ Express Mail
☐ Registered ☐ Return Receipt for Merchandise
☐ Insured Mail ☐ C.O.D.

4. Restricted Delivery? (Extra Fee) ☐ Yes

2. Article Number (Transfer from service label) 7005 0390 0003 5008 1401

PS Form 3811, February 2004 Domestic Return Receipt 102595-02-M-1540

7005 0390 0003 5008 2736

U.S. Postal Service™
CERTIFIED MAIL™ RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com®

OFFICIAL USE

Postage	$ .48
Certified Fee	3.30
Return Receipt Fee (Endorsement Required)	2.70
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	$ 6.48

Postmark Here

Sent To DTSC - Generator Manifest
Street, Apt. No.; or PO Box No. Dept of Toxic Substance
City, State, ZIP+4 P.O Box 400
Sacramento CA 95182-040

PS Form 3800, June 2002 See Reverse for Instructions

FORM VALID JULY 1, 2012 TO JUNE 30, 2013

APPLICATION FOR CLOSURE

FOR HAZARDOUS MATERIAL UNDERGROUND STORAGE TANKS
COUNTY OF LOS ANGELES, DEPARTMENT OF PUBLIC WORKS
Environmental Programs Division
900 South Fremont Avenue, 3rd Floor Annex Building
Alhambra, CA 91803-1331
(626) 458-3517, Fax (626) 458-3569
www.CleanLA.com

DPW USE ONLY:
SITE-FILE NO. 3517-3637
APPLICATION NO. 742050 AREA 35
CHECK [✓] CASH [ ]
FEE $ 463.00

FACILITY/SITE: Occupant Name: Pepsi Cola Co. Phone: 951-697-3240
Site Address: 4416 N. Azusa Canyon Rd City: ~~Baldwin Park~~ Irwindale Zip: 91706
Mailing Address: _____ City: _____ State: _____ Zip: _____
Contact Person: Paul Wilson Title: PBC - Env.

TANK OWNER: Contact Name: Paul Wilson Phone: 951-697-3240
Mailing Address: 6659 Sycamore Canyon City: Riverside State: CA Zip: 92507

WHO WILL REMOVE USTS? [X] CONTRACTOR OR [ ] UNDERGROUND STORAGE TANK (UST) OWNER/OPERATOR AS CONTRACTOR
Contractor Name: Strongarm Environmental Phone: 562-404-6656
State License No.: 766463 Class: C-HAZ / C-57

Contractors Shall Be Hazardous Substance Removal Certified "**HAZ**" per Business & Professions Code Division 3, Chapter 9, Article 4, §7058.7 (e)

CLOSURE REQUESTED:

- [X] PERMANENT, UST REMOVAL (See California Code of Regulations CCR, Title 23, Division 3, Chapter 16, §2672(b))
- [ ] PERMANENT, UST CLOSURE IN-PLACE (See CCR, Title 23, Division 3, Chapter 16, §2672(c)) - Attach Justification Statement
- [ ] TEMPORARY CLOSURE (See CCR, Title 23, Division 3, Chapter 16, §2671)
- [ ] OTHER (PIPING, UNDER DISPENSER CONTAINMENT, ETC), EXPLAIN: _____

Closure of Underground Storage Tanks shall be in compliance with California Health and Safety Code Division 20, Chapter 6.7, §25298, California Code of Regulations Title 23, Division 3, Chapter 16, Sections 2670 through 2672 and Los Angeles County Code Title 11, Division 4

HOW MANY UNDERGROUND STORAGE TANKS WILL REMAIN AFTER THIS CLOSURE? 0 **EXISTING HMUSP NUMBER:** _____

PLOT PLAN ATTACHED [ ] Show existing tanks, product piping and dispenser locations.

NUMBER OF UST's TO BE CLOSED	UST ID NO. (DPW USE ONLY)	CAPACITY GALLONS	MATERIALS STORED (PAST/PRESENT)	CLOSURE APPLICATION FEE
1	4234	12,000	DIESEL	$463.00
2				$570.00
3				$677.00
4				$784.00
5				$891.00
6 (+ ATTACH LIST)				$356.00 + $107.00/PER TANK =

COMPLETE SURVEY:

	YES	NO
Has an unauthorized release ever occurred at this site?	[X]	[ ]
Has a structural repair ever been made to these tanks?	[ ]	[X]
Will new underground storage tanks be installed after closure?	[ ]	[X]
Will any wells, including monitoring wells, be abandoned?	[ ]	[X]

NOTICE: CONTAMINATED TANKS AND RESIDUES IN TANKS TO BE CLOSED, MAY BE HAZARDOUS WASTE WHICH MUST BE TRANSPORTED AND DISPOSED OF PURSUANT TO CALIFORNIA HEALTH AND SAFETY CODE DIVISON 20, CHAPTER 6.5 AND MUST BE REPORTED IN THE CLOSURE REPORT. FAILURE TO COMPLY MAY BE PROSECUTED AS A FELONY VIOLATION.

By signature below the applicant certifies that all statements and disclosures above are true and correct and that they have read and agree to abide by this permit and all conditions and limitations on the back and attached.

Applicant's Name (Print) Dana Hawkins Phone 562-787-0744
Applicant's Signature _____ Date 3-1-13
UST Owner [ ] UST Operator [ ] Contractor [X]

TO BE COMPLETED BY THE DEPARTMENT OF PUBLIC WORKS

PURSUANT TO SECTION 11.80.070B, LOS ANGELES COUNTY CODE, PERMISSION IS HEREBY GRANTED TO PROCEED WITH THE CLOSURE DESCRIBED ABOVE SUBJECT TO THE ATTACHED CONDITIONS AND LIMITATIONS.

THIS AUTHORIZATION EXPIRES: 10/18/13 *****SEE ATTACHMENTS*****

GAIL FARBER
Director of Public Works
By: Rani Iyer Date: 4/18/13

 Complete Certification of Compliance with Los Angeles County Lobbyist Ordinance on back ClosApp FORMAT DPW Rev. 01/13

UNDERGROUND STORAGE TANK
CLOSURE INFORMATION

1. This application is for authorization to temporarily or permanently close an underground storage tank (UST) pursuant to Los Angeles County Code, Title 11, Division 4 and California Code of Regulations, Title 23, Division 3, Chapter 16. This application may also be used for product piping removal associated with an existing or removed USTs.

2. This application will not be approved unless a valid Hazardous Material Underground Storage Permit (HMUSP) or Unified Program (UP) Permit application is on file with the Department of Public Works (DPW).

3. USTs closed on site by removal or cleaning and filling with an inert solid material prior to January 1, 1984, need not comply with current closure requirements, however, contamination related to these USTs must be reported and cleaned up.

4. This application must be accompanied with uploaded UP form data to the California Environmental Reporting System (CERS) https://cersbusiness.calepa.ca.gov/Account/SignIn?ReturnUrl=%2f, including all UP UST FACILITY INFORMATION data, UP UST TANK INFORMATION data, for each UST to be removed or closed.

5. All work shall be carried out in full compliance with all applicable State, County, and local laws, ordinances, rules and regulations.

6. All fees due to DPW and/or to the Certified Unified Program Agency (CUPA) for the operation and/or maintenance of the facility subject to closure through the date of closure shall be paid in full.

7. All closure applications are site specific and may be subject to additional sampling and site characterization requirements as necessary to protect the public health and safety, underground and surface water supplies, and may include requirements, requested by Federal, State or other regulatory agencies.

8. All inspection notification(s) shall be made as directed by the attached conditions of this approval.

9. Within 30 days after closure, the applicant shall furnish to the DPW a closure report per the DPW Closure Report Requirements and Supplements, describing all work completed, results of any required sampling, disposition of any contaminated soils or materials found and any other requirements made part of the closure application.

10. In all cases, closure permits expire 180 days from the date of issue unless otherwise specified. It is the responsibility of the owner or operator to make sure that the final report contains the required information and is submitted to the DPW within 30 days from the sampling date or 180 days from the date of the permit issuance, whichever is earlier. The total number of tanks listed on the HMUSP or UP Permit and the yearly annual permit maintenance billing will remain unchanged until the closure report is received by the DPW. Only one copy of the closure report needs to be submitted unless otherwise directed.

11. If an unauthorized release has occurred, reporting requirements must comply with the California Health and Safety Code Division 20, Chapter 6.7.

12. All correspondence related to this closure authorization shall include the SITE-FILE number listed on the front of this document, found in the upper right box and be addressed to the following location:

DEPARTMENT OF PUBLIC WORKS
ENVIRONMENTAL PROGRAMS DIVISION
900 SOUTH FREMONT AVENUE
ALHAMBRA, CA 91803-1331
(626) 458-3517

CERTIFICATION OF COMPLIANCE WITH LOS ANGELES COUNTY LOBBYIST ORDINANCE

This is to certify that I, as permit applicant for the project located at 4416 N. Azusa Canyon Rd, Baldwin Park
LOCATION ADDRESS

am familiar with the requirements of Los Angeles County Code Chapter 2.160 et seq., (relating to the Los Angeles County Lobbyist Ordinance) and all persons acting on behalf of myself have complied and will continue to comply therewith through the application process.

Dana Hawkins	
APPLICANT (PRINT NAME)	APPLICANT SIGNATURE
Strongarm Environmental	3-1-2013
COMPANY NAME (If employed by an entity/agency)	DATE

If you suspect fraud or wrongdoing by a County employee, please report it to the County Fraud Hotline at 1-800-544-6861 or www.lacountyfraud.org. You may remain anonymous.

CLOSURE – UNDERGROUND STORAGE TANKS

CONDITIONS A – GENERAL

1. Closures shall be carried out such that all applicable regulations from the following agencies are complied with: Los Angeles County, Department of County Engineer – Facilities; Los Angeles County Fire Department, Fire Prevention Division or the appropriate City Fire Department; South Coast Air Quality Management District; and Los Angeles County Department of Health Services.

2. The County Engineer and Fire Departments shall be notified in advance of any closure in accordance with the following:

   a. Removal of tank shall require a three (3)-business day advance notification.
   b. Permanent closure of a tank in place or a temporary closure shall require a 30-written notification.

3. Consult current fee schedule for costs.

4. All abandoned wells shall be destroyed in such a way that they will not produce water or act as a channel for interchange of water, when such interchange may result in deterioration of the quality of water in any or all water bearing formations penetrated, or present a hazard to the safety and well-being of people and animals.

5. A well destruction permit issued by the Los Angeles Department of Health Services shall be required for all wells requiring a permit for their initial construction.

6. Well destruction shall be accomplished according to methods described in the latest "Water Well Standards: State of California" by the Department of Water Resources, contained in Bulletin 74 – 81, December 1981, or any other methods that will provide equivalent or better protection.

7. Plans for the decontamination of a facility shall be submitted to the County Engineer for approval no later than 30 days before the commencement of such operations. Other agencies having jurisdiction shall also be notified. These agencies the California Regional Water Quality Board, the Los Angeles County Department of Health Services, and the South Coast Air Quality Management District.

8. Decontamination shall require the following, as a minimum:

   a. Cleaning operation shall be done under the supervision of persons who understand the hazardous potential of the original liquid stored and its components.
   b. The personnel shall be sufficiently skilled to safely carry out such operation.
   c. Contaminated materials removed from such facility shall be disposed of at legal point of discharge.
   d. The operation shall be carried out in a manner that will not endanger the health of the public and the environment.

CONDITIONS B – TEMPORARY

1. All temporary closures shall be carried out as indicated in Los Angeles County Fire Department, Fire Prevention Division, Supplement #A – Inspection Guide #6, "Abandonment or Removal of Underground Tanks, "Part A and any other applicable Parts.

2. A temporary closure shall not exceed 180 days.

CONDITION C – PERMANENT TANK (S) REMOVAL

1. All tank removals shall be carried out as indicated in Los Angeles County Fire Department, Fire Prevention Division, Supplement #A – Inspection Guide #6, Part D and any other applicable Parts.

2. Owners/operators shall notify the Building Department having jurisdiction at the place of removal if a grading permit is necessary.

3. Removed tanks shall not be transported away from the site until an inspection to establish site integrity is carried by the County Engineer.

4. If an appointment has been arranged with a County Engineer Inspector to inspect the removal of a tank, the inspector will only wait at the site a reasonable amount of time (approximately one hour) after arriving for the removal to commence. Another closure fee may be charged if the inspector has to return to the site.

5. After inspection, tank shall be transported to a legal disposal point.

6. If the tank has stored materials other than motor fuel, fuel oil or waste oil, site integrity shall be demonstrated using the soil sampling and analysis procedures described in CONDITIONS D below.

7. The site shall be filled and re-compacted to a relative compaction of 90%.

CONDITIONS D – PERMANENT

1. All permanent closures of tanks in place shall comply with Los Angeles County Fire Department, Fire Prevention Division, Supplement #A – Inspection Guide #6, Parts B or C, and any other applicable Parts.

2. Owners/operators shall demonstrate part site integrity as follows:

   a. Test borings shall be slant drilled to intercept a point beneath the center of the tank, if possible. If slant drilling is not feasible, the test boring may be drilled vertically and the reason stated in the report in 2.h. below.
   b. For single tanks, a minimum of two test borings will be required, each located on opposite sides of the tank along the major axis of the tank.
   c. For multiple tanks, as a minimum, boring shall be placed at 20-foot intervals around the tank cluster. The actual number and location of borings shall be evaluated on a case-by-case basis. Tanks separated by 20 feet or more shall be considered single tanks for the purposes of test location and placement.
   d. Soil samples shall be taken at depths of 5, 10, 20, 30 and 40 feet below grade level.
   e. A Shelby Tube or a Modified California Sampler shall be utilized for taking all soil samples.
   f. Soil samples shall not be extruded in the field but are to be immediately placed in a refrigerated ice chest and transported to a state certified laboratory for analysis, using suitable methods.
   g. A report containing the results of the above analysis shall be submitted to the County Engineer.

3. If the soil analysis in 2. above indicates the presence of contaminants, the County Engineer shall require a site investigation as described in Chapter V of the County's "Underground Storage of Hazardous Materials – Guidelines."

4. A report shall be submitted to the County Engineer containing the results of the site investigation.

NOTICE TO CLOSURE PERMIT APPLICANTS

The South Coast Air Quality Management District (SCAQMD) has adopted Rule 1166 regulating emissions of Volatile Organic Compounds (VOC) from decontamination of soil effective **August 5, 1988.**

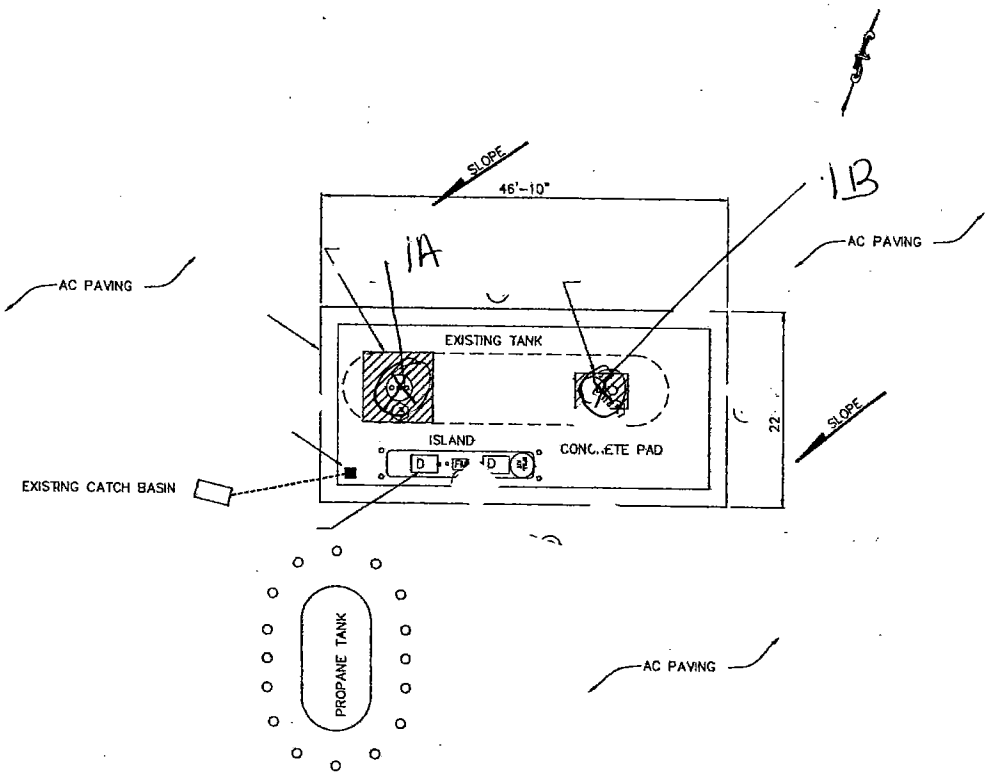
In addition to the requirements of your Closure Permit, persons excavating any underground storage tank that previously contained VOCs must:

- Notify the SCAQMD by telephone at (909) 396-2326 or by fax at (909) 396-3342 using the SCAQMD notification form 24 hours prior to tank excavation. 1166(c)(1)(A)
- Monitor the excavated material during the excavation for VOC contamination. 1166(c)(1)(B)
- When VOC contamination is detected:
  - Cease excavation.
  - Cover the contaminated soil until implementation of approved mitigation measures. 1166(c)(1)(C)
  - Notify the SCAQMD at (909) 396-2326 within 24 hours of detection of VOC contaminated soil. 1166(c)(2)(A)
- A person shall not engage in or allow any on- or off-site spreading of VOC contaminated soil which results in uncontrolled evaporation of VOC to the atmosphere. 1166(c)(3)

Exemptions

- Treatment of less than one (1) cubic yard of contaminated soil. 1166(d)(1)(A)
- Decontamination of soil containing organic compounds that have an initial boiling point of 302°F or greater, Reid Vapor Pressure less than 80 mm Hg or Absolute Vapor Pressure less than 36 mm Hg at 20°C. 1166(d)(1)(B),(F)
- Removal of soil for sampling purposes pursuant to Environmental Protection Agency methods. 1166(d)(1)(C)
- Accidental spillage of five (5) gallons or less of VOC. 1166(d)(1)(D)
- Documentation of soil which is contaminated through natural seepage of VOC from oil and gas wells or other natural sources. 1166(d)(1)(E)

SPECIFIC QUESTIONS ON RULE 1166 SHOULD BE REFERRED TO THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (909) 396-2326



PLAN

0 5 10 20
GRAPHIC SCALE
1" = 10'

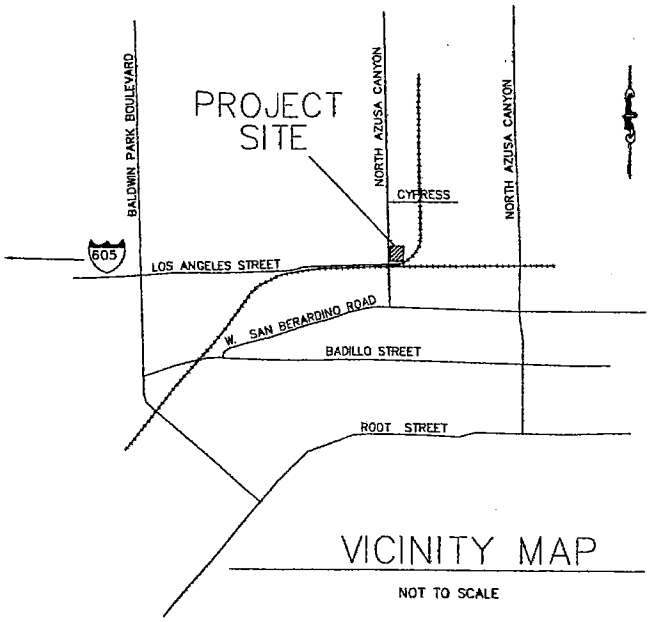
PRESSURE SYSTEM

LINDMARK ENGINEERING
ENVIRONMENTAL ENGINEERS AND CONSTRUCTORS
314 CHATSWORTH DRIVE
SAN FERNANDO, CALIFORNIA 91340
TEL. (818)365-1170 FAX (818)365-0296

PEPSI-COLA

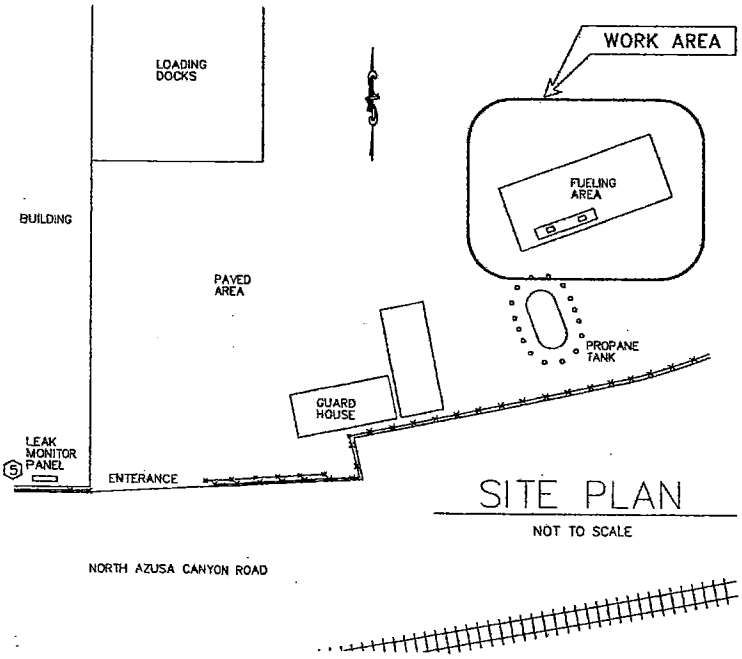
PEPSI-COLA CON
Irwindale ~~BALDWIN PAI~~
4416 NORTH AZUSA CANYON RD., BAI

CITY OF BALDWIN PARK



VICINITY MAP

NOT TO SCALE



SITE PLAN

NOT TO SCALE

DIGALERT

DIAL TOLL FREE
1-800-422-4133
AT LEAST TWO DAYS BEFORE YOU DIG.
UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

SITE PLAN
ST COMPLIANCE PLAN

DESIGNED BY:	WMH
DRAWN BY:	WMH / RNS
CHECKED BY:	PJM
APPROVED BY:	UML
SCALE:	NOTED
DATE:	9/98
JOB NO.:	98-805.1

SHEET

S-1

PEPSI-BALDWIN PARK

F:/DRAWING/98/805S1_BP

CLOSURE APPLICATION SUPPLEMENT **PART 1 OF 3**
HAZARDOUS MATERIALS UNDERGROUND STORAGE
LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
ENVIRONMENTAL PROGRAMS DIVISION
900 S. FREMONT AVENUE
ALHAMBRA, CA 91803

DPW USE ONLY:
SITE-FILE NO. 3517 - 3637
APPLICATION NO. 742050

To satisfy the permanent closure requirements for underground storage tanks storing hazardous materials, site integrity must be demonstrated by the analysis of soil samples and, if applicable, groundwater samples as outlined below. These requirements are in addition to the conditions listed on the Application for Closure or contained in an approved Closure Plan.

***** Soil sampling will be required for Vent and Vapor Recovery piping for UST systems installed after July 1, 2003. *****

1. Samples shall be obtained at the sampling points (SP) indicated on the attached plot plan.

2. For each SP, samples shall be obtained at the following depths:

SP	Depth(s)	Compounds	Analysis Method
1A, 1B	2-4' below tank invert	TPH(D)	8015(M)
		BTEX, MTBE Fuel Oxygenates	8260B
1 sample	2-4' below each dispenser	"	"
1 sample at 20ft at the	2-4' below piping intervals starting dispenser	"	"

Use EPA Method 5035 for soil sample collection, preparation & preservation.

Continued on Page 2

3. All soil samples obtained shall be discrete, undisturbed and unexposed prior to analysis. The method used to obtain the samples and the date/time of sampling shall be included in the final report.

4. Conform to the analytical requirements table below for petroleum hydrocarbon sites. Apply EPA Method 5035 specified in the USEPA SW-846, version III (12/1996) for soil sample preparation and preservation in order to minimize volatile organic losses. Use the sample collection devices, or equivalent, specified in the method (e.g., the Encore™ sampler). If the Encore™ sampler is used, analyze sample within 48 hours from the collection. Analyze sample within 10 days for soil samples stored under frozen conditions.

UST CONTENTS	Analyte	Analytical Method	Required MDL	
			Soil (ug/kg)	Water (ug/L)
GASOLINE OR DIESEL	Totoal Petroleum Hydrocarbons(TPH) - Gasoline	EPA Method 8015 (M)	100-200	50-100
	Total Petroleum Hydrocarbons (TPH) - Diesel	EPA Method 8015 (M)	1000	500
	Benzene	EPA Method 8260B (8021B)	1	0.5
	Toluene	EPA Method 8260B (8021B)	1	0.5
	Ethylbenzene	EPA Method 8260B (8021B)	1	0.5
	Xylenes (Total)	EPA Method 8260B (8021B)	1	0.5
	Methyl Tertiary Butyl Ether (MTBE)	EPA Method 8260B	2	1
	Di-isopropyl ether (DIPE)	EPA Method 8260B	2	1
	Ethyl tertiary butyl ether (ETBE)	EPA Method 8260B	2	1
	Tertiary amyl methyl ether (TAME)	EPA Method 8260B	2	1
	Tertiary butyl alcohol (TBA)	EPA Method 8260B	20	10
	Ethanol	EPA Method 8260B	500	250
	Methanol	EPA Method 8015 (M)	1000	500
WASTE OIL	Total Recoverable Petroleum Hydrocarbons (TRPH) - Waste Oil	EPA Method 418 + EPA Method 8260B	1000	500
OTHER, UNKNOWN	UST Permitted Contents, all VOC's (EPA Method 8260) + To Be Determined			

Continued on Page 3

5. All soil/groundwater samples shall be analyzed by a laboratory approved by the California Environmental Accreditation Laboratory Program (ELAP).

6. Analytical results shall be reported on laboratory letterhead and shall include the following information: a) The date the analysis was conducted; b) The method of extraction (if applicable); c) Detection limits for each analytical procedure and determination; d) The method of analysis; e) Signature of chemist certifying results.

7. All soil/groundwater samples obtained shall be handled and transported to laboratory in strict accordance with applicable EPA regulations utilizing chain-of-custody procedures. Chain-of-custody documentation shall be included in the final report.

8. If the soil/groundwater analysis indicates undefined contamination at the facility, additional sampling shall be required to define the vertical and lateral extent present.

9. If groundwater is encountered during sampling, a groundwater monitoring well shall be established at the most downgradient sampling point. The well shall be developed by removing a minimum of four well volumes and a groundwater sample shall be obtained and analyzed.

10. A final report that contains all of the above required information shall be submitted to the office above within one (1) month form the sampling date or 180 days from the date of this permit, whichever is earlier.

11. All electronic data shall be submitted to the State Water Resources Control Board Geotracker database.

STATE OF CALIFORNIA
California Regional Water Quality Control Board
Los Angeles Region
(Underground Storage Tank Program)

General Laboratory Testing Requirements for Petroleum Hydrocarbon Impacted Sites

The purpose of this document is to supplement the Regional Board's Laboratory Report Form (6/00) in order to update obsolete testing requirements and set forth the new requirements for fuel oxygenates and natural attenuation testing. Each analytical method used must be certified by the California Environmental Accreditation Laboratory Program (ELAP).

1. General Laboratory QA/QC Requirements

Conform to the Regional Board's Laboratory Report Form (6/00) in general, except for items specified below.

2. Compounds to be Tested

Total petroleum hydrocarbons in gasoline range (TPHg) (C4 – C12); Total petroleum hydrocarbons in diesel range (TPHd) (C13 – C22); benzene, toluene, ethylbenzene, xylenes (BTEX); methyl tertiary butyl ether (MTBE); di-isopropyl ether (DIPE); ethyl tertiary butyl ether (ETBE); tertiary amyl methyl ether (TAME); tertiary butyl alcohol (TBA). If the gasoline tanks historically or currently contain methanol or ethanol, these compounds are also to be tested.

3. Analytical Test Methods and Detection Limits

Conform to Table 1 below. Report any concentration detected between the method detection limit (MDL) and estimated quantitation limit (EQL) (or reporting limit (RL)) in a numerical value with a "J" flag indicator. All "Non-Detect" (ND) shall be reported in the format with "< (numerical MDL)." Integrate all fuel oxygenate additive concentrations into total petroleum hydrocarbons (TPH) and report it as TPH. EPA Method 8021B may be used to substitute EPA Method 8260B at the sites where all fuel oxygenates have not been identified by EPA Method 8260B in soil and/or groundwater.

Table 1: Analytical Requirements

		Required MDL (Method detection limit)	
Analyte	Analytical Method	Soil (µg/kg)	Water (µg/L)
BTEX	EPA Method 8260B(8021B)	1	0.5
MTBE	EPA Method 8260B	2	1
DIPE	EPA Method 8260B	2	1
ETBE	EPA Method 8260B	2	1
TAME	EPA Method 8260B	2	1
TBA	EPA Method 8260B	20	10
TPHg	Cal-LUFT GC/FID or GC/MS	100-200	50-100
TPHd	Cal-LUFT GC/FID	1000	500
Methanol	Cal-LUFT GC/FID	1000	500
Ethanol	Cal-LUFT GC/FID(EPA8260B)	500	250

4. Use of EPA Method 5035 for Soil Samples

Apply EPA Method 5035A specified in the USEPA SW-846, (7/2002) for soil sample preparation and preservation in order to minimize volatile organic losses. Use the sample collection devices, or equivalent, specified in the method (e.g., the Encore™ sampler). If the Encore™ sampler is used, analyze sample within 48 hours from the collection. Analyze sample within 14 days for soil samples stored under frozen conditions.

5. Natural Attenuation Parameters

Natural attenuation processes include dispersion, dilution, sorption, volatilization, biodegradation, and chemical or biological transformation. A carefully controlled monitoring program for the natural attenuation can be used to confirm site-specific mass reduction and achieve remedial objectives. In order to test parameters to confirm the occurrence of natural attenuation, site characterization must be complete first.

5.1 Primary Natural Attenuation Criteria

Meet the following conditions prior to testing for the secondary natural attenuation parameters:

a) Groundwater contaminant plume must be fully defined.

b) Groundwater monitoring program on a quarterly basis must be completed for at least two years including data of MTBE and other oxygenates.

c) Groundwater concentration has consistently decreased or been stable.

d) Determination of site-specific hydraulic conductivity must be conducted: Refer the ASTM D4044-91 for the slug test procedures. Other field methods (e.g., pumping test) are also acceptable to determine hydraulic conductivity.

e) Characterization of MTBE and other oxygenates plume vertical extent must be completed with discrete multi-depth groundwater sampling at all groundwater vulnerable areas designated by the Board.

5.2 Secondary Natural Attenuation Parameters

Analyze the secondary natural attenuation parameters only after the primary natural attenuation criteria are met. Analyze the secondary natural attenuation parameters at all groundwater monitoring wells inside and outside of the plume. Conform to Table 2 below for parameters and testing methods.

Table 2: Analytical Requirements for Secondary Natural Attenuation Parameters

Parameters	Test Method	Required MDL
pH	EPA Method 150.2 or Field instrument	n/a
Dissolved oxygen (DO)	EPA Method 360.1 or Field instrument	n/a
Redox potential (ORP)	Field instrument	n/a
Sulfate (SO_4)	EPA Method 300	5 mg/L
Nitrate (NO_3)	EPA Method 300	0.1 mg/L
Ferrous iron (Fe^{2+})	EPA Method 200	0.1 mg/L
Methane (CH_4)	EPA Method 8015(M)	5 µg/L

6. Electronic Submittal of Data Reporting

All analytical results shall be uploaded in an electronic format to the State GeoTracker Database.

COUNTY OF LOS ANGELES
DEPARTMENT OF PUBLIC WORKS
ENVIRONMENTAL PROGRAMS DIVISION

ADDITIONAL CONDITIONS FOR UST CLOSURE/SITE ASSESSMENT

TITLE 23: CALIFORNIA CODE OF REGULATIONS - WATERS
DIVISION 3: STATE WATER RESOURCES CONTROL BOARD (SWRCB)
CHAPTER 30: ELECTRONIC SUBMITTAL OF INFORMATION

Article 1 – GENERAL PROVISIONS

Section 3890. General Intent, Content, and Applicability of Regulations

(a) The regulations in this Chapter are intended to provide electronic access to reports, including soil, vapor, and water data, prepared for the purpose of subsurface investigation or remediation of: (1) an unauthorized discharge or deposit of waste as defined in section 13050 of the Water Code, (2) an unauthorized release of a hazardous substance as defined in section 25281 of the Health and Safety Code, or (3) a discharge of waste to land subject to Division 2 of Title 27 or Division 3, Chapter 15, of Title 23 of the California Code of Regulations (CCR).

(b) The regulations in this Chapter require persons responsible for submitting certain reports to the State Board, a regional board, or a local agency to submit these reports electronically over the Internet to the State Board's Geotracker system.

(c) The requirements of this Chapter are in addition to, and not superseded by, any other applicable reporting requirements.

(d) Except as provided in Section 3895(b), the electronic reporting requirements of this Chapter are intended to replace requirements for the submittal of paper copies of reports, beginning July 1, 2005.

Authority cited: Sections 13196 and 13198(c), Water Code.

Reference: Sections 13196 and 13198, Water Code.

Article 2. - ELECTRONIC SUBMITTAL OF INFORMATION

Section 3891. Definition of Terms

"COELT" is the United States Army Corps of Engineers Loading Tool program. It is a relational database application that is designed to run with the Microsoft Windows operating system. COELT places laboratory data into the standardized Electronic Deliverable Format (EDF). The program can accept data from Laboratory Information Management System (LIMS) or manually entered data. COELT is an optional software application that is intended to help laboratories that require new software to produce the EDF data deliverable. COELT includes a report utility that allows hard copy laboratory reports to be printed that match the actual electronic data. For purposes of the requirements of this chapter, version 1.2a of COELT may be used. The program (coelt12i.exe) and documents (coelt 1.2i manual.zip) for version 1.2i of COELT are available through links provided at http://www.waterboards.ca.gov/ust "CSRS-H" is the California Spatial Reference System-Horizontal, which includes the High Precision Geodetic Network (HPGN), the High Precision Geodetic Network–Densification (HPGN-D) and other geodetic control positions. These control positions have been determined by Global Positioning System survey methods in accordance with first order or better standards and specifications from the Federal Geodetic Control Subcommittee (FGCS) of the Federal Geographic Data Committee. These control positions are published by the National Geodetic Survey, California Spatial Reference Center or its successor.

"EDCC" is the Electronic Deliverable Consistency Checker program, which was developed for the EDF1.2i format, described below. The EDCC program is run upon completion of an EDF report and produces an error report. This error report identifies problems within the given data set based upon the EDF database structure, guidelines, restrictions, and valid values. The error report also indicates the nature of each problem, so that the submitter can correct them. For purposes of the requirements of this chapter, the interactive web-version 1.2i or personal computer version 1.2i of EDCC shall be used. Programs (edcc.zip and edccservicepac1.zip) for version 1.2i of EDCC are available through links provided at http://www.waterboards.ca.gov/ust.

"EDF" is the Electronic Deliverable Format, originally developed for the United States Army Corps of Engineers. It is a data standard designed to facilitate transfer of electronic data files from analytical laboratories to end-users. It is a relational database whose files are related to one another through key fields. Laboratories can produce electronic EDF files by using their own LIMS or COELT software. The data components include chain-of custody information, laboratory results, and quality assurance information. For purposes of the requirements of this chapter, version 1.2i of EDF shall be used. Specifications for version 1.2i of EDF (The Electronic Deliverable Format [EDF] Version 1.2i data dictionary are available in Title 27, Division 3, Subdivision 2, Chapter 1 (Laboratory Results) CCR, through links provided at http://www.waterboards.ca.gov/ust.

"Geotracker" is the State Board's Internet-accessible database system used by the State Board, regional boards, and local agencies to track and archive compliance data from authorized or unauthorized discharges of waste to land, or unauthorized releases of hazardous substances from underground storage tanks. This system consists of a relational database, on-line compliance reporting features, a geographical information system (GIS) interface and other features that are utilized by the State Board, regional boards, local agencies, regulated industry and the public to input, manage, or access compliance and regulatory tracking data. Geotracker, initially known as the Geographical Environmental Information Management System (GEIMS) database, is available at http://geotracker.swrcb.ca.gov/.

"PDF" means Portable Document Format. "PDF" files are self-contained and cross-platform documents. A PDF file will look the same on the screen and in print, regardless of what type of computer or printer a person uses or which software package originally created the file. Although PDF files contain the complete formatting of the original document, including fonts and images, they are highly compressed, allowing efficient transfer of complex information.

"Permanent monitoring well" means any artificial excavation by any method made for the purpose of monitoring fluctuations in groundwater levels, the quality of groundwater, or the concentration of contaminants in groundwater and which is used for at least thirty days.

"Report" means any document or item that is required for submittal in order for a person to comply with a regulation, directive, or order issued by the State Board, a regional board, or a local agency, including but not limited to, any analysis of material by a laboratory that has accreditation or certification pursuant to Article 3 (commencing with Section 100825) of Chapter 4 of Part 1 of Division 101 of the Health and Safety Code.
Authority cited: Sections 13196 and 13198 (c), Water Code.
Reference: Sections 13195 (b) and 13196, Water Code.

Section 3892. Reports

The following reports are subject to the requirements of this Chapter, when those reports are required for the purpose of subsurface investigation or remediation of: (1) an unauthorized discharge or deposit of waste as defined in section 13050 of the Water Code, (2) an unauthorized release of a hazardous substance as defined in section 25281 of the Health and Safety Code, or (3) a discharge of waste to land subject to Division 2 of Title 27 or Division 3, Chapter 15 of Title 23 of the California Code of Regulations (CCR).

(a) Reports submitted pursuant to Division 3, Chapter 16, Article 11 of Title 23 of the CCR.

(b) Reports submitted pursuant to Division 2 of Title 27 or Division 3, Chapter 15 of Title 23 of the CCR.

(c) Reports submitted pursuant to section 13304 of the Water Code.

(d) Reports submitted pursuant to section 13267 of the Water Code.

(e) Reports submitted pursuant to any order or directive of the State Board, a regional board or a local agency.

(f) Reports submitted pursuant to the Two-year Joint Cooperative Agreement Execution Plans under the Defense / State Memorandum of Agreement and Navy Cost Recovery Cooperative Agreement, for the State of California.

Authority cited: Sections 13196 and 13198 (c), Water Code.

Reference: Sections 13196 (a) and 13198 (c), Water Code.

Section 3893. Electronic Submittal of Reports

(a) Persons responsible for submitting reports pursuant to this Chapter shall submit the following information described in subdivision (b) electronically over the Internet to the State Board's Geotracker system in conformance with data dictionaries found in Title 27, Division 3, Subdivision 2 (Monitoring and Release Information) and specifications contained in the State Water Resources Control Board EDF Guidelines and Restrictions (version 1.2i) and Survey XYZ Guidelines and Restrictions (Version 6). These data dictionaries and documents are available through links provided at http://www.waterboards.ca.gov/ust.

(b) Data generated after the effective date of the regulations by chemical analysis of soil, vapor, or water samples (including surface water, groundwater and influent/effluent water samples from remediation systems), shall be submitted in EDF format. All data submitted in EDF format shall be checked for errors prior to and during submittal using the EDCC software consistency-checking tool. All data submitted in EDF format must pass this error-checking tool as well as meet normal regulatory requirements in order to be considered valid data. In addition, when required for reports subject to this Chapter, the following shall also be submitted electronically:

(1) The latitude and longitude of any permanent monitoring well for which data is reported in EDF format, accurate to within 1 meter and referenced to a minimum of two reference points from the California Spatial Reference System (CSRS-H), if available.

(2) The surveyed elevation relative to a geodetic datum of any permanent monitoring well.

(3) The elevation of groundwater in any permanent monitoring well relative to the surveyed elevation.

(4) A site map or maps showing the location of all sampling points referred to in the report.

(5) The depth to the screened interval and the length of screened interval for any permanent monitoring well.

(6) Boring logs, in PDF format.

(7) A complete copy of the report, in PDF format, which includes the signed transmittal letter and professional certification.

(c) All deadlines and timeframes for submittals of reports are applicable to the information submitted electronically pursuant to this Chapter.

Authority cited: Sections 13196 and 13198 (c), Water Code.

Reference: Sections 13196 and13198 (c), Water Code.

Section 3894. Timing of Electronic Reporting Requirements

(a) Electronic submittals of information for sites subject to the requirements of Title 23, Division 3, Chapter 16, Article 11 of the California Code of Regulations, shall begin on December 16, 2004.

(b) Unless otherwise specifically noted, all other electronic submittals required pursuant to this Chapter shall begin January 1, 2005.

(c) Until July 1, 2005, the electronic reporting requirements of this Chapter are in addition to any existing paper or other reporting requirements.

Authority cited: Sections 13196 and 13198 (c), Water Code.

Reference: Sections 13196 (a) and 13198 (c), Water Code.

Section 3895. Submittal of Alternate Forms of Reports

(a) Beginning July 1, 2005, the successful submittal of electronic information in accordance with this Chapter shall replace the requirement for the submittal of a paper copy, except as provided in subdivision (b).

(b) In addition to the electronic submittal of reports required pursuant to this Chapter, a regulatory agency may require the submittal of a report, or portions thereof, in diskette, compact disc or other form if the agency determines that the alternative form is necessary. The burden, including cost, of these alternative forms shall bear a reasonable relationship to the need for alternative form and benefits to be obtained from the alternative form.

Authority cited: Sections 13196 and 13198 (c), Water Code.

Reference: Sections 13196 (a) and 13198 (c), Water Code

NOTICE: Original paper reports with wet ink signature and seal must continue to be submitted to this office pursuant to CCR Title 23, Division 3, Chapter 30, Article 2, Section 3895 (b), regardless if such report is required by regulation to be electronically uploaded to Geotracker.

ATTENTION CONTRACTOR

NOTIFICATION/PERMIT REQUIREMENTS

This Closure Authorization is issued subject to compliance with all applicable laws and regulations relating to the performance of work including, but not limited to, business license requirements, Building Codes, Fire Codes, Air Quality regulations, Health and Safety Codes, Water Codes, and Transportation regulations.

Pursuant to Los Angeles County Code, Section 11.78.045, and the Conditions and Limitations of the attached Hazardous Materials Underground Storage Closure Authorization, you are required to complete **ALL** of the agency notifications indicated below within the time period specified prior to commencement of work on this closure.

[**X**] 72 HOUR–DEPARTMENT OF PUBLIC WORKS WASTE CONTROL ENGINEERING INSPECTOR:

>>>Unless otherwise noted, Public Works inspectors are available at the following offices, Monday through Friday, between 8 a.m. and 9:30 a.m. **ONLY**.<<<

[ ] WHITTIER AREA–(562) 906-8426
13523 East Telegraph Road, Whittier, CA 90605-3437

[ ] CENTINELA VALLEY AREA–(310) 534-4862 or (310) 534-4859
24320 South Narbonne Avenue, Lomita, CA 90717-1194

[ ] LENNOX AREA–(310) 534-4862 or 534-4859
24320 South Narbonne Avenue, Lomita, CA 90717-1194

[X] SAN GABRIEL VALLEY AREA–(626) 574-0962
125 South Baldwin Avenue, Arcadia, CA 91007-2652

[ ] SAN DIMAS AREA–(626) 574-0962
125 South Baldwin Avenue, Arcadia, CA 91007-2652

[ ] EAST LOS ANGELES AREA–(323) 881-7031
5119 East Beverly Boulevard, Los Angeles, CA 90022-3801

[ ] CITY OF COMMERCE–(323) 887-4456
2535 Commerce Way, Commerce, CA 90040-1487

[ ] NEWHALL AREA–(661) 222-2953
23757 West Valencia Boulevard, Santa Clarita, CA 91355-2192

[**X**] 48 HOUR (OR AS REQUIRED)–LOCAL FIRE DEPARTMENT FIRE PREVENTION INSPECTOR:

[ ] City of _____

[X] Los Angeles County Fire Department 626- 969-7876

[**X**] 24 HOUR–SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

Telephone: (909) 396-2326
Fax: (909) 396-3342

[X] COUNTY SERVES AS BUILDING OFFICIAL, SEE ATTACHED

[ ] CITY SERVES AS BUILDING OFFICIAL

FAILURE TO PROVIDE NOTICE AS REQUIRED ABOVE MAY RESULT IN PERMIT REVOCATION, ADDITIONAL SITE ASSESSMENT REQUIREMENTS, AND/OR ADMINISTRATIVE PENALTIES AS PROVIDED BY LAW.

DIRECTORY OF THE COUNTY OF LOS ANGELES AND CONTRACT CITY BUILDING AND SAFETY OFFICES

CENTRAL OFFICE
900 South Fremont Avenue, 3rd Floor
Alhambra, CA 91803
Monday through Thursday – 7 a.m. to 5p.m. (Closed on Fridays)

PHONE NUMBERS

Building Plan Check Section	(626) 458-3173
Electrical Section	(626) 458-3180
Mechanical/Plumbing Section	(626) 458-3182
Management and Field Support Section	(626) 458-3188
Building Rehabilitation Section	(626) 458-3193
Research/Structural Section	(626) 458-3187
Grading and Drainage Section	(626) 458-6390

FAX NUMBERS

Administration	(626) 979-5444
Building Plan Check	(626) 979-5376
Electrical/Mechanical	(626) 458-2861
Property Rehabilitation	(626) 979-5433
Management and Field Support	(626) 458-6350

COUNTY DISTRICT OFFICES

ANTELOPE VALLEY (M-F 8-4:30)
335A East Avenue K-6
Lancaster, CA 93535
(661) 723-4440 FAX (661) 723-4435

CALABASAS/MALIBU (M-Th 7-5:30)(Closed Friday)
26600 Agoura Road, Suite 110
Calabasas, CA 91302-1954
(818) 880-4150 FAX (818) 880-6279

CARSON (M-Th 7-6)(Closed Friday)
701 East Carson Street
Carson, CA 90745
(310) 952-1766 FAX (310) 549-0652

EAST LOS ANGELES (M-F 8-5)
4801 E. 3rd Street
Los Angeles, CA 90022
(323) 881-7030 FAX (323) 264-7917

LA PUENTE (M-F 8-4:30)
16005 East Central Avenue
La Puente, CA 91744
(626) 961-9611 FAX (626) 961-8166

LOMITA (M-F 8-4:30)
24320 South Narbonne Avenue
Lomita, CA 90717
(310) 534-3760 FAX (310) 530-5482

SAN GABRIEL VALLEY (M-F 8:4:30)
125 South Baldwin Avenue
Arcadia, CA 91007
(626) 574-0941 FAX (626) 446-4425

SANTA CLARITA (M-F 8-4:30)
23757 Valencia Boulevard
Valencia, CA 91355
(661) 222-2940 FAX (661) 222-2947

SOUTHWEST (M-Th 7-6)(Closed Friday)
1320 West Imperial Highway
Los Angeles,CA 90044
(323) 820-6500 FAX (323) 756-0780

SOUTH WHITTIER (M-F 8-4:30)
13523 Telegraph Road
Whittier, CA 90605
(562) 946-1390 FAX (562) 906-8425

UNIVERSAL (M-F 8-4:30)
100 Universal City Plaza - #7135 (Trailer)
Universal City, CA 91608
(818) 762-6284 FAX (818) 623-9829

CONTRACT CITY OFFICES

ARTESIA (M-Th 7:30-5:30) (Friday 8-5)
18747 Clarkdale Avenue
Artesia, CA 90701
(562) 865-6263 FAX: (562) 865-6240

CARSON (M-Th 7-6)(Closed Friday)
701 East Carson Street
Carson, CA 90745
(310) 952-1766 FAX (310) 513-6243

CERRITOS (M-F 8-4:30)
18125 Bloomfield Avenue
Cerritos, CA 90703
(562) 860-0311 FAX: (562) 916-1242

COMMERCE (M-F 8-5)
2535 Commerce Way
Commerce, CA 90040
(323) 887-4455 FAX (323) 838-4240

DUARTE (M-Th 7:30-6)(Closed Friday)
1600 Huntington Drive
Duarte, CA 91010
(626) 357-7931 FAX (626) 358-0018

INDUSTRY (M-F 8-4:30)
16005 East Central Avenue
La Puente, CA 91744
(626) 961-9611 FAX (626) 961-8166

05.06+ IRWINDALE – Permit Office (M-Th 8-6) (Closed Friday)
16102 Arrow Highway
Irwindale, CA 91706
(626) 430-2205 FAX (626) 962-4218

LA CANADA FLINTRIDGE (M-F 8-4:30)
1327 Foothill Boulevard
La Canada Flintridge, CA 91011
(818) 790-8651 FAX (818) 790-8897

LAKEWOOD (M-Th, Alt. F 7-5:30)
5050 North Clarke Avenue
Lakewood, CA 90712
(562) 866-9771 FAX: (562) 866-0505

LA MIRADA (M-Th, Alt.F 8-4:30)
13700 South La Mirada Boulevard
La Mirada, CA 90638
(562) 943-0131 FAX (562) 943-3666

LAWNDALE (M-Th 7-6)(Closed Friday)
14717 South Burin Avenue
Lawndale, CA 90260
(310) 973-3200 FAX (310) 970-2183

ROLLING HILLS (M-F 8-4:30)
24320 South Narbonne Avenue
Lomita, CA 90717
(310) 534-3760 FAX (310) 530-5482

ROLLING HILLS ESTATES (M-F 8-4:30)
24320 South Narbonne Avenue
Lomita, CA 90717
(310) 534-3760 FAX (310) 530-5482

SANTA FE SPRINGS (M-Th, Alt.F 7-5:30)
11710 East Telegraph Road
Santa Fe Springs, CA 90670
(562) 868-0511 FAX: (562) 868-7112

TEMPLE CITY (M-Th 7:30-6)(Closed Friday) (Plan Check Only)
9701 Las Tunas Drive
Temple City, CA 91780
(626) 285-0488 FAX (626) 446-4425

WESTLAKE VILLAGE (M-Th 7-5:30)(Closed Friday)
26600 Agoura Road, Suite 110
Calabasas, CA 91302-1954
(818) 880-4150 FAX (818) 880-6279

* Inspector's office hours are 8-9 a.m. daily

COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS
ENVIRONMENTAL PROGRAMS DIVISION

CLOSURE REPORT REQUIREMENTS

A closure report shall be submitted to the County of Los Angeles Department of Public Works, Environmental Programs Division, P.O. Box 1460, Alhambra, California 91802-1460, containing:

1. File number of facility and closure permit number.

2. Plot plan to scale showing locations of tanks, sampling points, buildings, adjacent streets, and north arrow.

3. Description of methods for obtaining, handling, and transporting samples.

4. Time and date samples were obtained.

5. Soil sampling certification (including but not limited to soils classification, boring logs, sample procedures, sample locations, initiating chain-of-custody, and groundwater location) for Underground Storage Tank closure shall be certified by a California registered geologist, a California certified engineering geologist, or a California registered civil engineer with sufficient experience in soils. The certification must clearly state that all work was performed under the supervision of the person signing.

6. Chain-of-custody documentation initiated by person obtaining sample through person at a California Department of Health Services certified laboratory.

7. Disposal destination of tanks and evidence of legal disposal.

8. Analysis results by a State certified laboratory submitted on laboratory letterhead showing analysis date, methods of extraction, and methods of analysis.

9. Documentation as to depth of groundwater at facility.

10. Manifests to document hazardous waste disposal of any removed soil and tank rinsate.

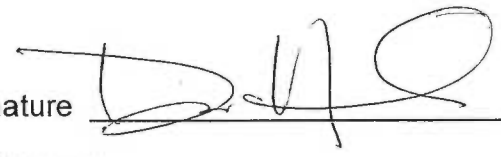
11. Evidence of legal disposal of soils designated as nonhazardous.

12. Any observations of site contamination.

13. Remedial action plan to mitigate contamination.

14. Report to be signed by a California registered geologist, a California certified engineering geologist, or a California registered civil engineer with sufficient experience in soils.

Print Name DANA HAWKINS

Signature  Date 4-15-2013.

RVI / CLSR (R) 3517-3637

Stantec Consulting Services Inc.
25864-F Business Center Drive
Redlands, California 92374

Stantec

June 13, 2013
File: 185802967

Rani Iyer
Department of Public Works
Environmental Programs Division
900 South Fremont Avenue
Alhambra, CA 91803-1331

Reference: Underground Storage Tank Closure Report
Pepsi Beverages Company
4416 Azusa Canyon Road
Irwindale, CA 91706
Site-File No. 3517-3637

Dear Ms. Iyer,

Stantec Consulting Services Inc., (Stantec), on behalf of the Pepsi Beverages Company (Pepsi), is pleased to present the following report documenting the results of the removal of a 12,000-gallon diesel underground storage tank (UST), product dispensers, and associated subsurface piping at Pepsi Facility located at 4416 Azusa Canyon Road, Irwindale, CA (the "Site"). The UST and associated fuel delivery system will not be replaced at this time. All work was conducted under the oversight of a State of California Professional Geologist.

C 747986

The services provided by Stantec included the following:

- Removal of the overlying concrete, dismantle and removal of aboveground equipment including: two (2) fuel dispensers and four (4) traffic bollards;
- Excavation and removal of one (1) 12,000-gallon diesel UST;
- Air monitoring, soil segregation, and soil management per the Strongarm Environmental Field Services, Inc. (Strongarm) South Coast Air Quality Management District (SCAQMD) Rule 1166 Contaminated Soil Mitigation Plan No. 540265 (Appendix A);
- Collecting soil samples following removal of the UST, product dispensers, and associated subsurface piping as directed by the Los Angeles County Department of Public Works (LACDPW) Closure Application File No. 3517-3637 (Appendix B);
- Preparation of this technical report.

T 742050

SITE INFORMATION

The Site was formerly an operating diesel truck fueling station with one 12,000-gallon, double-walled fiberglass underground storage tank (UST) and two (2) fueling dispensers. The Site is located northeast of the intersection of Los Angeles Street and Azusa Canyon Road in the city of Irwindale, California (Figure 1), at an elevation of approximately 420 feet above mean sea level. Local topography is generally flat with a slight slope to the southwest.

REGIONAL GEOLOGY/HYDROGEOLOGY

Based on review of the United States Geological Survey (USGS) Baldwin Park, California Quadrangle Topographic Map (USGS, 1981), the Site is located at an approximate elevation of 420 feet above mean sea level (Figure 1). The Site is generally flat lying with a gentle slope to the east.

The Site is located near the northern border of the Peninsular Ranges Geomorphic Province, a region characterized by northwest trending faults, mountain ranges and sediment filled basins. Specifically, the Site is located south of the foothills of the San Gabriel Mountains. The sedimentary sequence in the area is composed of Pleistocene nonmarine sedimentary deposits consisting of dissected, undeformed, or slightly deformed alluvial fan deposits locally cemented by caliche and composed of unnamed silt, sand, and gravel. Soils encountered during the UST removal consisted of cobbles and fine to coarse gravels supported in a well-graded sand matrix.

No site specific groundwater information is available for the Site. However, Stantec's review of the Los Angeles County Department Public Works online well information database indicates that there are three active wells located within one mile of the Site: Well 4259A was last measured on 05/26/2011 with a depth to water of 220 feet; Well 4259B was last measured on 05/26/2011 with a depth to water of 233 feet; and well No. 3050, last measured on 10/23/2007 with a depth to water of 176.27 feet (note, two anomalous measurements were reported in 2008, reporting depth to water (DTW) measurements of 0 and 21.69 feet). Based on the groundwater measurements reported in these wells, groundwater is estimated to be present at depths between approximately 176 and 233 feet below ground surface. Groundwater is expected to flow in a southwest direction, consistent with local topography.

AIR MONITORING

Strongarm conducted air monitoring in accordance with their SCAQMD Rule 1166 Contaminated Soil Mitigation Plan. This section summarizes the pertinent information related to the Rule 1166 plan requirements. A copy of the SCAQMD Rule 1166 Mitigation Plan, air monitoring logs, and equipment calibration logs are included in Appendix A.

Permittee:	Strongarm Environmental Field Services - Application Number 540265
Instrument:	Mini Rae PID, Model No. 2000

Calibration Gas: 100 ppmv Hexane

Reference Numbers: Reference No. 331154

EXCAVATED SOIL

Excavation activities were performed by Strongarm Environmental Field Services between April 22 and April 24, 2013. The excavated material consisted predominantly of pea gravel backfill above the product lines and UST. The excavated pea gravel was monitored for volatile organic compound (VOC) concentrations measured using a hand held photo-ionization detector (PID) calibrated to 100 ppmV hexane. No detections of VOCs were reported during field monitoring of excavated soils. All excavated pea gravel was stockpiled temporarily and re-used on Site as backfill material.

TANK AND PRODUCT PIPING REMOVAL

Strongarm was contracted to obtain all necessary tank removal permits, make all required preliminary notifications, and clean, remove, transport, and dispose of the removed UST, fuel dispensers and product piping. Prior to removing the UST, Strongarm obtained an Application for Closure for Hazardous Material Underground Storage Tanks from the LACDPW (Site-File No. 3517-3637; Appendix B) and a Tank Removal Permit from the Los Angeles County Fire Department, Fire Prevention Division (Appendix D).

UST removal activities are summarized:

- UST Cleaning Contractor: Strongarm Environmental Field Services, Inc., 13562 Pumice Street, Norwalk, California 90650. The UST was cleaned under the oversight of Los Angeles County Fire Department Inspector Mr. Juan Robles and certified clean by Industrial Hygienist Nancy Carraway. Copies of the LACFD Tank Removal Verification and Site Log, and the Hazardous Waste Tank Closure Certification are included in Appendix D.
- Final Disposition of Rinseate: DeMenno/Kerdoon, 2000 North Alameda Street, Compton, California 90222 (Uniform Hazardous Waste Manifest included in Appendix C)
- Final Disposition of UST: Ecology Auto Parts, 13780 E. Imperial Highway, Santa Fe Springs, CA 90670 (Tank Certificate of Destruction included in Appendix E)

Removed Tank Data

Tank No.	Removal Date	Tank Material	Capacity (Gallons)	Age (Date)	Contents	UL No.	Tank Condition
1	05/24/2013	FG	12,000	1990	Diesel	36338A	Excellent

FG = Double-wall fiberglass

The UST, dispensers and associated piping were removed from the Site on April 24. The fuel dispensers were located above, or in close proximity to, the UST with less than 10 lineal feet of piping (Figure 2). Upon removal, the UST was observed to be in excellent condition, with no visible signs of cracking, holes, or other signs of damage or leakage. Photographs of the removed UST are included in Appendix F.

SOIL SAMPLING

Stantec collected confirmation soil samples on April 24, 2013 under the direction of LACDPW Inspector Chris Benigno. The LACDPW Application for Closure for Hazardous Material Underground Storage Tanks (Site-File No. 3517-3637) is included in Appendix B. Additional soil sampling below the two fuel dispensers was conducted on May 26, 2013. Field activities were conducted in accordance with the procedures for soil sampling included in the LACDPW Site-File No. 3517-3637 and in accordance with US EPA 5035 sampling procedures and preservation. The samples were labeled, annotated on appropriate chain-of-custody documentation and stored in ice-filled cooler pending transport to Cal Science Laboratories, Incorporated. Pertinent information related to the soil sampling are noted below:

Lead Agency:	Los Angeles County Department of Public Works
Site File No.:	3517-3637
Agency Contact Name:	Inspector Chris Benigno
Agency Phone Number:	(310) 534-4862
Number of Product Piping Samples:	Not applicable (NA)
Number of Dispenser Samples:	4 (collected at 3- and 5-feet below each UDC)
Dispenser Sample IDs:	D1-3'-20130424; D1-5'-20130426; D2-3'-20130424; and, D2-5'-20130426

Number of UST Samples:	2 (collected 3-4 feet below tank invert)
UST Sample IDs:	A1-16'-20130424 and A2-15'-20130424

ANALYTICAL RESULTS

All soil samples were relinquished under chain-of-custody to Cal Science Laboratories, Inc. (Cal Science), of Garden Grove, California for chemical analysis. Cal Science is a California Department of Health Services certified laboratory. Stantec and Cal Science adhered to strict chain-of-custody procedures from sample collection to sample analysis. All soil samples were analyzed for the following analytes and in accordance with the appropriate Environmental Protection Agency (EPA) method:

- Total petroleum hydrocarbons quantified as diesel (TPHd) by modified EPA Method 8015B; and,
- Volatile organic compounds (VOCS) including benzene, toluene, ethylbenzene, and xylenes (BTEX), di-isopropyl ether (DIPE), ethyl-tertiary-butyl ether (ETBE), tertiary-amyl-methyl ether (TAME), tertiary-butanol (TBA), ethanol, and methyl-tertiary-butyl ether (MTBE) by EPA Method 8260B.

A total of six (6) soil samples were collected from beneath the UST and fuel dispenser. With the exception of trace concentrations of benzene reported in the two samples collected at three-feet below the fuel dispenser UDCs, no presence of TPHd or VOCs were reported in analyzed fuel dispenser samples. Benzene was reported at trace concentrations in samples D1-3-20130424 and D2-5-20130424 at levels of 1.1 and 1.3 microgram per kilogram (ug/Kg), respectively. Benzene was not reported in samples collected at five-feet bgs at these two sampling locations.

TPHd was reported at trace concentrations of 26 milligrams per kilogram (mg/Kg) and 6.3 mg/Kg, respectively, in samples A1-16-20130424 and A2-15-20130424 collected below the UST. No other analytes were reported in analyzed samples. Soil sample analytical results are summarized in Table 1. Copies of the certified laboratory analytical report and chain-of-custody documentation are included in Appendix G

In addition to the UST and dispenser samples, a small, 12-inch x 12-inch x 12-inch, storm water catch basin was also removed from the UST pad during demolition activities. Following removal of the catch basin, a soil sample was collected 3 feet below the invert of the basin (S1-3-20130426) and analyzed for the presence of TPH (TPHg, TPHd and TPHo) following modified EPA test method 8015B and for VOCs (including fuel oxygenates) following EPA test method 8260B (5035 Sample preparation). Based on the results of the analytical testing, TPH or VOCs were not reported in any of the analyzed samples. Soil sample analytical results are summarized in Table 1. Copies of the certified laboratory analytical report and chain-of-custody documentation are included in Appendix G.

BACKFILL AND COMPACTION OF FORMER UST TANK PIT

Backfill and compaction was provided by Strongarm of Norwalk, California. Backfill material consisted of pea gravel excavated from the UST pit and imported pea-gravel. The pea gravel backfill was covered with a geotextile fabric and approximately six-inches of imported miscellaneous Class-2 base. The surface was completed with a 4-inch hot mix asphaltic concrete cover.

SUMMARY/CONCLUSIONS

- On May 24, 2013, two (2) fuel dispensers and associated product piping leading from the dispensers to the UST were removed from the Site. Product piping consisted of double-contained fiberglass lines. A total of four (4) samples were collected beneath the two former fuel dispensers. Samples D1-3-20130424 and D2-3-20130424 were collected approximately 3 feet beneath the under-dispenser containments (UDCs), under the oversight of LACDPW Inspector Chis Benigno. Based on the results of the samples D1-3-20130424 and D2-3-20130424 which reported trace concentrations of benzene at concentrations of 1.1 and 1.3 ug/Kg, respectively, two additional dispenser samples were collected at depths of 5 feet below the UDC (D1-5-20130426 and D2-5-20130426). No concentrations of benzene, or other analytes, were reported in these additional samples.

- On May 24, 2013, one (1) 12,000-gallon, double-walled fiberglass diesel UST, and associated product piping was removed from the Site. Prior to removal of the UST, the tank was triple-rinsed and certified clean by Certified Industrial Hygienist Nancy Carraway, under the oversight of the LACFD Inspector Juan Robles. A total of two soil samples were collected beneath the UST under the oversight of LACDPW Inspector Chris Beningo. Soil samples A1-16-20130424 and A2-15-20130424 were collected approximately 3-4 feet below tank invert. Very low concentrations of TPHd were reported in samples A1-16-20130424 and A2-15-20130424 at concentrations of 26 and 6.3 mg/Kg, respectively.

- On May 24 2013, one, 12-inch x 12-inch x 12-inch, concrete storm water catch basin was removed from the Site. Soil sample S1-3-20130424 was collected approximately 3-feet below the invert of the catch basin. The sample results did not report the presence of TPH or VOCs, including fuel oxygenates, in the analyzed sample.

- Between May 26 and May 29, 2013, the excavation was backfilled and resurfaced with asphaltic concrete.

- The USTs, dispensers, and product lines were not replaced. The UST cavity was backfilled between May 26 and May 29, 2013, and the surface was restored with asphaltic concrete paving on May 29, 2013.

Based on the results of the soil verification samples, no impact above typical regulatory action limits was identified at the Site. Based on the results of the completed investigations, Stantec, on behalf of Pepsi, respectfully requests that the LACDPW review the Site file and grant a No further Action (NFA) letter for the removal of the 12,000 gallon diesel UST.

STANDARD LIMITATIONS

This document entitled Underground Storage Tank Removal Report was prepared by Stantec Consulting Services Inc. for Bottling Group LLC (D/B/A Pepsi Beverages Company). The material in it reflects Stantec's best judgment in light of the information available to it at the time of preparation. Any use which a third party makes of this report, or any reliance on or decisions made based on it, are the responsibilities of such third parties. Stantec Consulting Services Inc. accepts no responsibility for damages, if any, suffered by any third party as a result of decisions made or actions based on this report.

Prepared by _____
(signature)

PROFESSIONAL GEOLOGIST
Brian Viggiano No. PG8386
STATE OF CALIFORNIA

Brian Viggiano, PG, Senior Geologist

Approved by _____
(signature)

Kevin Miskin, PE, Principal Engineer

Attachments:

Figure 1 – Site Location Map

Figure 2 – Site Map Showing Former UST and Dispenser Sample Locations

Table 1 – Summary of UST, Product Line, and Dispenser Soil Analytical Results

Appendix A – StrongArm Environmental SCAQMD Rule 1166 Mitigation Plan and Air Monitoring Logs

Based on the results of the soil verification samples, no impact above typical regulatory action limits was identified at the Site. Based on the results of the completed investigations, Stantec, on behalf of Pepsi, respectfully requests that the LACDPW review the Site file and grant a No further Action (NFA) letter for the removal of the 12,000 gallon diesel UST.

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Prepared by _____
(signature)

PROFESSIONAL GEOLOGIST
Brian Viggiano No. PG8386
STATE OF CALIFORNIA

Brian Viggiano, PG, Senior Geologist

Approved by _____
(signature)

Kevin Miskin, PE, Principal Engineer

Attachments:

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Appendix A – StrongArm Environmental SCAQMD Rule 1166 Mitigation Plan and Air Monitoring Logs

Appendix B – Los Angeles County Department of Public Works Application for Closure

Appendix C – Uniform Hazardous Waste Manifest

Appendix D – Permits

Appendix E – Tank Certificate of Destruction

Appendix F – Photo Log

Appendix G – Laboratory Reports

FIGURES

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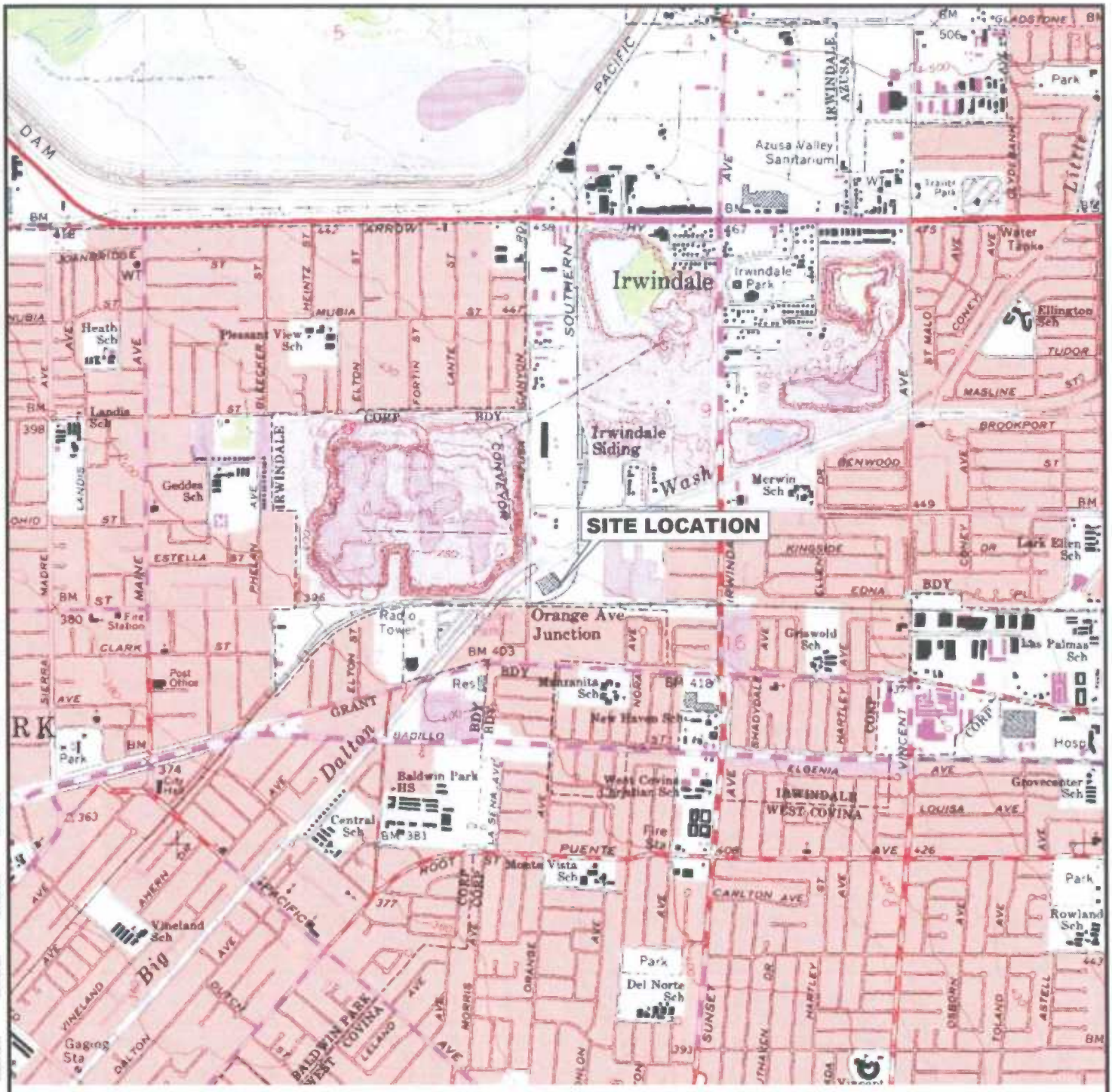

REFERENCE: CA Digital Raster Graphics(http://gis.ca.gov/casil/usgs.gov/)
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Block o34117b7, o34117a7, o34117a8, & o34117b8

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Stantec
25864-F BUSINESS CENTER DRIVE
REDLANDS, CALIFORNIA 92374
PHONE:(909) 335-6116 FAX:(909) 556-6516

FOR:		FIGURE:
PEPSI BEVERAGES COMPANY 4416 NORTH AZUSA CANYON RD IRWINDALE, CALIFORNIA	SITE MAP	1

JOB NUMBER:	DRAWN BY:	CHECKED BY:	APPROVED BY:	DATE:
185802976	J. RESENDIZ	B. VIGGIANO		JUNE 2013

FILEPATH:P:\CADD\PROJECTS\OTHER\Pepsi\Pepsi_BaldwinPark-2013.dwg|jresendiz|Jun 09, 2013 at 17:24|Layout: F1-SLM

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LEGEND:

APPROXIMATE SITE BOUNDARY

⊗ CONFIRMATION SAMPLE LOCATION

0 200 400

APPROXIMATE SCALE IN FEET

Stantec
25864-F BUSINESS CENTER DRIVE
REDLANDS, CALIFORNIA 92374
PHONE:(909) 335-6116 FAX:(909) 556-6516

FOR:
PEPSI BEVERAGES COMPANY
4416 NORTH AZUSA CANYON RD
IRWINDALE, CALIFORNIA

SITE MAP

FIGURE: 2

JOB NUMBER:	DRAWN BY:	CHECKED BY:	APPROVED BY:	DATE:
185802976	J. RESENDIZ	B. VIGGIANO		JUNE 2013

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Table

Table 1
TPH and VOC Soil Concentrations
Pepsi UST Removal
4416 N. Azusa Canyon Road
Irwindale, California

Sample ID	Sample Date	Sample Time	Sample Depth (feet bgs)	TPH (mg/Kg)			VOCs (ug/Kg)						Fuel Oxygenates (ug/Kg)					
				TPHg	TPHd	TPHo	Benzene	Toluene	Ethylbenzene	p/m-Xylene	o-Xylene	Other VOCs	MTBE	TBA	DIPE	ETBE	TAME	Ethanol
UST Samples																		
A1-16-20130424	4/24/2013	15:05	16	--	**26**	--	<1.2	<1.2	<1.2	<2.3	<1.2	<varies	<2.3	<23	<1.2	<1.2	<1.2	<580
A2-15-20130424	4/24/2013	14:55	15	--	**6.3**	--	<0.93	<0.93	<0.93	<1.9	<0.93	<varies	<1.9	<19	<0.93	<0.93	<0.93	<460
Dispenser Samples																		
D1-3-20130424	4/24/2013	15:25	3	--	<5.0	--	**1.1**	<0.88	<0.88	<1.8	<0.88	<varies	<1.8	<18	<0.88	<0.88	<0.88	<440
D1-5-20130426	4/26/2013	8:25	5	--	<5.0	--	<0.92	<0.92	<0.92	<1.8	<0.92	<varies	<1.8	<18	<0.92	<0.92	<0.92	<460
D2-3-20130424	4/24/2013	15:20	3	--	<5.0	--	**1.3**	<1.0	<1.0	<2.0	<1.0	<varies	<2.0	<20	<1.0	<1.0	<1.0	<500
D2-5-20130426	4/26/2013	8:42	5	--	<5.0	--	<0.99	<0.99	<0.99	<2.0	<0.99	<varies	<2.0	<20	<0.99	<0.99	<0.99	<500
Catch Basin Samples																		
S1-3-20130424	4/24/2013	15:30	3	<25	<5	<0.22	<0.87	<0.87	<0.87	<1.7	<0.87	<varies	<1.7	<17	<0.87	<0.87	<0.87	<440
Los Angeles Regional Water Quality Control Board - Maximum Soil Screening Level[1]				1,000[2]	10,000[3]	50,000[4]	44[5]	2,000[5]	8000[5]	23,000[5][6]	23,000[5][6]	NE	NE	NE	NE	NE	NE	NE

Notes:
bgs - below ground surface
TPHg - total petroleum hydrocarbons as gasoline
TPHd - total petroleum hydrocarbons as diesel
TPHo - total petroleum hydrocarbons as oil
MTBE - methyl tert butyl ether
TBA - t-butanol
DIPE - diisopropyl ether
ETBE - ethyl tert-butyl ether
TAME - tert-amyl methyl ether
<10 - Not reported above stated laboratory reporting limit

(1) Maximum soil screening levels for TPH and BTEX above drinking water aquifers (Los Angeles Regional Water Quality Control Board, 1996)
(2) Soil screening level for carbon chain C4-C12 concentrations >150 feet above groundwater
(3) Soil screening level for carbon chain C13-C22 concentrations >150 feet above groundwater
(4) Soil screening level for carbon chain C23-C32 concentrations >150 feet above groundwater
(5) Soil screening level for concentrations 150 feet above groundwater in gravel
(6) reported soil screening level is for combine p/m-xylene and o-xylene concentrations

µg/Kg - micrograms per kilogram
mg/Kg - milligrams per kilogram
NE - not established

A

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Appendix A
StrongArm Environmental SCAQMD
Rule 1166 Mitigation Plan and
Air Monitoring Logs

South Coast
Air Quality Management District
21865 Copley Drive, Diamond Bar, CA 91765-4178
(909) 396-2000 • www.aqmd.gov

PLAN ISSUE DATE July 20, 2012

APPROVAL SIGNATURE

David Jones
A.Q.A.C. Supervisor

COMPANY I.D.:	118052
Mitigation Plan/Application No.	540265
Applicant:	Strongarm Environmental Field Services, Inc. 13562 Pumice Street Norwalk, CA 90650
Attention:	Casey Crosby, President
Phone	(562) 404-6656 Fax: (562) 404-9357

VARIOUS LOCATIONS
RULE 1166 CONTAMINATED SOIL MITIGATION PLAN

Reference is made to your application (A/N 540265) for the excavation and handling of VOC-contaminated soil at various locations within the South Coast Air Quality Management District.

In accordance with Rule 1166 (c), this approved plan is required prior to commencing excavation of any areas, sites, or locations which has previously been used to store or transfer volatile organic compounds (VOC) or during the excavation, handling, or storage of VOC-contaminated soils.

The rights and privileges granted through the issuance of this plan are restricted exclusively to the plan holder to whom it was issued, and are non-transferable, even with the written or expressed consent of the plan holder listed above.

A VARIOUS LOCATIONS PLAN can be used at a site to excavate and remove a maximum of 2000 cubic yards of VOC contaminated soil at the site. Any treatment or additional excavation of VOC contaminated soil at the site will require the issuance of a SITE SPECIFIC plan by the AQMD. Multiple uses of VARIOUS LOCATIONS PLANS to excavate over 2000 cubic yards of contaminated soil for the same site is prohibited per Rule 1166.

This excavation and mitigation plan has been approved under the provisions of Rule 1166 of the Rules and Regulations of the AQMD and is subject to the following conditions.

THIS PLAN WILL EXPIRE ONE YEAR FROM THE ISSUE DATE AND THERE IS NO AUTOMATIC RENEWAL PROCESS.

All Various Locations Plans expire one (1) year from the date of issuance. To apply for a new Plan, submit an Application with the filing fee at least one month prior to the Plan expiration date. For an application package and fee information please go to the SCAQMD web page at http://www.aqmd.gov/comply/formsbyrule.htm and look for Rule 1166 information. For questions call 909-396-2326."

PLAN CONDITIONS

SECTION I – GENERAL REQUIREMENTS

1. A SIGNED COPY OF THIS PLAN SHALL BE PRESENT AT EACH EXCAVATION SITE AT ALL TIMES AND SHALL BE MADE AVAILABLE TO AQMD PERSONNEL UPON REQUEST.

2. THIS PLAN IS NOT VALID FOR THE EXCAVATION OF VOC CONTAMINATED SOILS AT LANDFILLS OR SITES USED FOR DISPOSAL OF REFUSE OR OTHER TYPES OF WASTE.

3. THIS PLAN DOES NOT ALLOW THE TREATMENT OF VOC-CONTAMINATED SOIL BY THERMAL, CHEMICAL, OR MECHANICAL PROCESSES. ANY OF THE ABOVE TREATMENT PROCESSES REQUIRES A PERMIT TO OPERATE FROM THE AQMD AND A SITE-SPECIFIC RULE 1166 PLAN.

4. THIS PLAN DOES NOT ALLOW BACK-FILLING OF TREATED VOC CONTAMINATED SOIL. BACK-FILLING OF TREATED VOC CONTAMINATED SOIL MAY BE ALLOWED UNDER A SITE SPECIFIC RULE 1166 PLAN.

5. A). THE TOTAL QUANTITY OF VOC CONTAMINATED SOIL EXCAVATED AND HANDLED AT EACH SITE SHALL NOT EXCEED 2,000 CUBIC YARDS. THIS TOTAL INCLUDES ANY VOC CONTAMINATED SOILS EXCAVATED FROM THIS LOCATION UNDER A VARIOUS LOCATION PLAN WITHIN THE LAST TWELVE (12) CALENDAR MONTHS. EXCAVATIONS INVOLVING QUANTITIES IN EXCESS OF 2000 CUBIC YARDS OF VOC CONTAMINATED SOIL REQUIRES THE APPLICATION SUBMITTAL FOR A SITE SPECIFIC RULE 1166 EXCAVATION PLAN.

6. THE AQMD SHALL BE IMMEDIATELY NOTIFIED OF ANY COMPLAINTS RECEIVED AS A RESULT OF ACTIVITIES CONDUCTED UNDER THIS PLAN. SUCH NOTIFICATION SHALL INCLUDE THE NATURE OF THE COMPLAINT, NUMBER OF COMPLAINANTS AND THE ACTION TAKEN BY THE PLAN HOLDER TO MITIGATE THE SOURCE OF THE COMPLAINT.

7. DURING EACH STEP OF THE PROCESS UP TO AND INCLUDING THE REMOVAL AND DISPOSAL PROCESS, ALL PRECAUTIONS AND MEASURES SHALL BE TAKEN TO MINIMIZE THE RELEASE OF VOC, ODOR AND DUST. THIS INCLUDES BUT IS NOT LIMITED TO: THE USE OF ADDITIONAL PLASTIC SHEETING ON STOCKPILES, USE OF SUPPRESSANTS ON EXPOSED SOIL SURFACES & WORK AREAS AND MAINTAINING PAVED PUBLIC STREETS FREE OF SOIL DEPOSITS.

8. FOR THE PURPOSES OF RULE 1166 AND THIS PLAN, SOIL MEASURED PURSUANT TO RULE 1166 AS VOC CONTAMINATED SOIL, IS CONSIDERED AS VOC CONTAMINATED SOIL FROM THE TIME OF MEASUREMENT ONWARD, UNTIL THE SOIL IS TREATED PURSUANT TO AN APPROVED AQMD TREATMENT PROCESS.

SECTION II – PRIOR TO EXCAVATION

9. AT LEAST 24 HOURS PRIOR TO COMMENCING EXCAVATION OR GRADING OF SOIL AT THE SITE, THE EXECUTIVE OFFICER OR DESIGNEE SHALL BE NOTIFIED OF THE EXCAVATION BY FAX USING A FORM APPROVED BY THE EXECUTIVE OFFICER WHICH IS FULLY COMPLETED AND INCLUDING, THE NAME OF THE COMPANY PERFORMING THE EXCAVATION, AND THE APPLICATION NUMBER LISTED ON THIS MITIGATION PLAN. THE NOTIFICATION SHALL BE MADE BY FAXING THE NOTIFICATION FORM AT (909) 396-3342. FAX NOTIFICATIONS WILL RECEIVE A REFERENCE NUMBER BY RETURN FAX OR CAN BE OBTAINED REFERENCING THE FAX NOTIFICATION BY PHONE TUESDAY THROUGH FRIDAY DURING BUSINESS HOURS AT 909 396-2326. THE REFERENCE NUMBER SHALL BE RETAINED AS PROOF OF COMPLIANCE WITH THIS REQUIREMENT.

REFERENCE NO:_____ NOTIFICATION DATE:_____

10. COMPLETE VERIFICATION INFORMATION IN CONDITION NO. 30, AND OBTAIN REQUIRED SIGNATURES, PRIOR TO COMMENCING EXCAVATION.

SECTION III – MONITORING

11. DURING THE EXCAVATION PROCESS, AN ORGANIC VAPOR ANALYZER (OVA) SHALL BE ON SITE AT ALL TIMES. THE OVA SHALL BE MAINTAINED IN GOOD WORKING ORDER AT ALL TIMES AND SHALL BE CALIBRATED BY THE MANUFACTURER AT LEAST ONCE EVERY THREE MONTHS. THE CALIBRATION OF THE OVA SHALL BE VERIFIED USING CERTIFIED CALIBRATION GAS AT THE BEGINNING OF EACH WORKING DAY WITH THE PROCEDURES SPECIFIED BY THE MANUFACTURER. IF A CALIBRATION GAS OTHER THAN HEXANE IS USED, EACH MEASURED READING SHALL BE CORRELATED TO AND EXPRESSED AS HEXANE, USING EQUIVALENCY FACTORS PROVIDED BY THE MANUFACTURER.

12. ALL MONITORING SHALL BE CONDUCTED AT A DISTANCE NO MORE THAN 3 INCHES ABOVE THE SOIL SURFACE USING AN OVA DESCRIBED IN CONDITION NO. 11 ABOVE. MONITORING SHALL BE CONDUCTED AT A MINIMUM FREQUENCY OF ONE READING FOR EVERY TWO CUBIC YARDS OF SOIL EXCAVATED, NOT TO EXCEED FIFTEEN MINUTES BETWEEN READINGS. ALL READINGS SHALL BE TAKEN NO LATER THAN THREE (3) MINUTES AFTER EACH LOAD OF SOIL IS EXCAVATED.

13. ALL MONITORING SHALL BE CONDUCTED BY TRAINED PERSONNEL WHO ARE PROFICIENT IN THE USE OF THE HYDROCARBON MONITOR SELECTED FOR USE AT THIS SITE.

14. WRITTEN RECORDS OF OVA MONITORING AND CALIBRATIONS REQUIRED ABOVE SHALL BE KEPT IN A FORMAT APPROVED BY THE AQMD. THE APPROVED FORMAT IS INCLUDED ON PAGE 7 OF THIS PLAN. THE CERTIFICATION ON ALL RECORDS SHALL BE SIGNED AND DATED ON THE DAY THE MEASUREMENTS ARE OBSERVED.

15. UPON DETECTION OF VOC CONTAMINATED SOIL (READINGS 50 PPM OR GREATER), THE EXECUTIVE OFFICER OR DESIGNEE SHALL BE NOTIFIED WITHIN 24 HOURS OF THE FIRST DETECTION OF VOC CONTAMINATION. THE NOTIFICATION SHALL BE MADE BY FAXING THE NOTIFICATION FORM TO (909) 396-3342 OR CALLING (909) 396-2326. A REFERENCE NUMBER WILL BE FAXED BACK OR WILL BE ISSUED WHEN THE PHONE NOTIFICATION IS RECEIVED. ALL PHONE NOTIFICATIONS SHALL BE FOLLOWED BY MAILING THE NOTIFICATION FORM TO THE DISTRICT POSTMARKED WITHIN 48 HOURS. THE REFERENCE NUMBER WILL BE RETAINED AS PROOF OF COMPLIANCE WITH THIS REQUIREMENT.

REFERENCE NO:_____ NOTIFICATION DATE:_____

SECTION IV – HANDLING AND STORAGE

16. ALL VOC-CONTAMINATED SOIL BELOW 1000 PPM SHALL BE STOCKPILED, COVERED WITH PLASTIC SHEETING AND STORED SEPARATELY FROM NON-VOC-CONTAMINATED SOIL, OR IMMEDIATELY TRANSPORTED TO A TREATMENT FACILITY.

17. A STOCKPILE SHALL NOT CONTAIN MORE THAN 400 CUBIC YARDS OF SOIL.

18. IF THE OVA MEASUREMENT IS GREATER THAN 50 PPMV BUT LESS THAN 1000 PPMV

    A) THE AFFECTED WORK AREA AND LOAD OF SOIL SHALL BE SPRAYED WITH WATER AND/OR APPROVED VAPOR SUPPRESSANT.

    B) CONTAMINATED SOIL IN STOCKPILES SHALL BE COVERED WITH PLASTIC SHEETING WHICH OVERLAP A MINIMUM OF TWENTY-FOUR INCHES AND ARE SECURED SO THAT NO PORTION OF THE CONTAMINATED SOIL IS EXPOSED TO THE ATMOSPHERE. IN THE COURSE OF HANDLING THE STOCKPILE, ONLY THE WORKING FACE OF THE STOCKPILE MAY BE UNCOVERED.

19. IF THE OVA MEASUREMENT EQUALS OR IS GREATER THAN 1000 PPM, STOP EXCAVATION TO NOTIFY THE DISTRICT IMMEDIATELY OR WITHIN ONE HOUR OF DETECTION AND,

    A) THE AFFECTED SOIL AND WORKING AREA SHALL BE IMMEDIATELY SPRAYED WITH WATER OR AN APPROVED VAPOR SUPPRESSANT, AND EITHER;

    B) THE CONTAMINATED SOIL EXCAVATED SHALL BE IMMEDIATELY PLACED IN AQMD APPROVED SEALED CONTAINERS, OR,

    C) DIRECTLY LOADED IN TRUCKS, SPRAYED WITH ADDITIONAL WATER OR APPROVED VAPOR SUPPRESSANT(S), COVERED, AND TRANSPORTED IMMEDIATELY OFF SITE AS PER CONDITION #25 OF THIS PLAN, OR,

    D) OTHER ALTERNATIVE STORAGE METHODS WITH PRIOR WRITTEN APPROVAL FROM THE AQMD.

20. DURING EXCAVATION, THE ONLY EXPOSED VOC CONTAMINATED SOIL SHALL BE RESTRICTED TO THE IMMEDIATE WORKING AREA OR THE SITE OR STOCKPILE. ALL OTHER PORTIONS OF THE STOCKPILE SHALL BE COVERED WITH PLASTIC SHEETING, WITH SEAMS, WHICH OVERLAP A MINIMUM OF TWENTY-FOUR INCHES AND ARE SECURED WITH DUCT TAPE. ANY EXPOSED VOC-CONTAMINATED SOIL SURFACES (WORK FACE) SHALL BE KEPT MOIST WITH WATER OR OTHER APPROVED SUPPRESSANTS AT ALL TIMES, AND SHALL BE RE-COVERED DURING PERIODS OF INACTIVITY LONGER THAN ONE (1) HOUR. AT THE END OF EACH WORKING DAY, ALL STOCKPILES SHALL BE COMPLETELY COVERED AND SECURELY ANCHORED TO PREVENT ANY EXPOSURE OF SOIL TO THE ATMOSPHERE.

21. ONCE COVERED WITH PLASTIC SHEETING, STOCKPILES SHALL REMAIN UNDISTURBED UNTIL REMOVED FROM SITE.

22. DAILY INSPECTIONS SHALL BE CONDUCTED OF ALL COVERED VOC-CONTAMINATED STOCKPILES TO ENSURE THE INTEGRITY OF THE PLASTIC COVER. SUCH INSPECTIONS SHALL INCLUDE A VISUAL INSPECTION OF ALL SEAMS AND PLASTIC COVER SURFACES. ANY HOLES, TEARS OR ANY OTHER POTENTIAL SOURCES OF FUGITIVE VOC EMISSIONS SHALL BE REPAIRED IMMEDIATELY. DAILY RECORDS SHALL BE MAINTAINED TO ENSURE COMPLIANCE WITH THIS CONDITION.

23. VOC CONTAMINATED SOIL SHALL NOT BE SPREAD ON-SITE OR OFF-SITE. THIS INCLUDES ANY UNNECESSARY MOVEMENT OR AGITATION OF SOIL THAT MAY CAUSE THE UNCONTROLLED EVAPORATION OF VOC'S INTO THE ATMOSPHERE, INCLUDING THE RESHAPING OR RELOCATION OF STOCKPILES.

SECTION V – SOIL REMOVAL AND DISPOSAL

24. ALL EXCAVATED VOC-CONTAMINATED SOIL SHALL BE REMOVED FROM THE SITE WITHIN THIRTY (30) DAYS OF ITS EXCAVATION.

25. ALL VOC-CONTAMINATED SOIL REMOVED FROM THE SITE SHALL COMPLY WITH THE FOLLOWING:

A). BE TRANSPORTED TO AN APPROVED TREATMENT/DISPOSAL FACILITY. IT SHALL BE THE RESPONSIBILITY OF THE PLAN HOLDER TO ENSURE THAT THE RECEIVING TREATMENT/DISPOSAL FACILITY HAS RECEIVED APPROVAL FROM THE APPROPRIATE ENVIRONMENTAL OVERSIGHT AGENCIES TO HANDLE AND TREAT VOC CONTAMINATED SOILS.

B). WHEN LOADING IS COMPLETED AND DURING TRANSPORTATION, NO EXCAVATED MATERIAL SHALL EXTEND ABOVE THE SIDES OR REAR OF THE TRUCK OR TRAILER.

C). PRIOR TO COVERING/TARPING, LOADED CONTAMINATED SOIL SHALL BE WETTED BY SPRAYING WITH MIST INHIBITORS.

D). THE TRUCK OR TRAILER SHALL BE COMPLETELY COVERED/TARPED PRIOR TO LEAVING THE SITE TO PREVENT PARICULATE EMISSIONS TO THE ATMOSPHERE.

E). THE EXTERIOR OF THE TRUCKS (INCLUDING THE TIRES) SHALL BE CLEANED OFF PRIOR TO THR TRUCKS LEAVING THE EXCAVATION SITE.

SECTION VI - RECORDS AND REPORTING

26. A WRITTEN REPORT SHALL BE PROVIDED TO THE AQMD WITHIN 30 DAYS OF INITIAL DETECTION OF CONTAMINATED SOIL, WHICH INCLUDES THE FOLLOWING INFORMATION.

A) THE STATUS OF THE EXCAVATION PIT, AND ANY VOC CONTAMINATED SOIL REMAINING ON SITE.

C) A BRIEF SUMMARY INDICATING IF ADDITIONAL CLEAN UP EFFORTS ARE NECESSARY, THE ADDITIONAL QUANTITY OF VOC CONTAMINATED SOILS TO BE EXCAVATED AND THE PROJECTED SCHEDULE OF THE EXCAVATION.

27. RECORDS OF DISPOSAL SHALL BE MAINTAINED FOR ALL VOC-CONTAMINATED SOIL REMOVED FROM THIS SITE. SUCH RECORDS SHALL BE CLEARLY LABELED "SCAQMD RULE 1166 VOC CONTAMINATED SOIL" AND SHALL INCLUDE THE IDENTIFICATION AND THE LOCATION OF; 1) THE GENERATOR, 2) TRANSPORTER AND 3) RECEIVING FACILITY. IN ADDITION, SUCH RECORDS SHALL BE SIGNED AND DATED BY EACH OF THE ABOVE PARTIES INDICATING RECEIPT OR RELINQUISHMENT OF THE VOC-CONTAMINATED SOIL AT THE TIME CUSTODY IS TRANSFERRED.

28. RECORDS OF DISPOSAL OF VOC-CONTAMINATED SOIL SHALL BE MAINTAINED ON SITE DURING THE EXCAVATION AND LATER MAINTAINED FOR A PERIOD OF TWO (2) YEARS. THE RECORDS SHALL BE MADE AVAILABLE TO AQMD PERSONNEL UPON REQUEST.

29. WITHIN THIRTY (30) DAYS AFTER THE EXCAVATION AT THE SITE IS COMPLETED, THE WRITTEN RECORDS UNDER CONDITIONS NO. 14, 22, AND 27 SHALL BE SUBMITTED TO THE AQMD AT THE FOLLOWING ADDRESS.

SOUTH COAST AIR QUALITY MGMT DISTRICT
ENGINEERING & COMPLIANCE DIVISION
TOXICS & WASTE MANAGEMENT UNIT
(RULE 1166 COMPLIANCE)
21865 E. COPLEY DR.
DIAMOND BAR, CA. 91765-4182

SECTION VII – VERIFICATION AND SIGNATURE

30. THIS PLAN IS NOT VALID UNTIL ALL PARTIES HAVE REVIEWED AND SIGNED THE VERIFICATION STATEMENT BELOW.

Site Name: PEPSI - BALDWIN PARK		Type of Business: DISTRIBUTION CENTER	
Address: 4416 N. AZUSA CANYON RD.	City: BALDWIN PARK		Zip: 91706
Responsible Party (Owner or Operator): Sung Song			Phone: 626-926-6224
Address: 4416 N Azusa Cyn Rd	City: Baldwin Park		Zip: 91706

I CERTIFY THAT I HAVE REVIEWED AND UNDERSTAND THE CONDITIONS CONTAINED WITHIN THIS PLAN. IN SIGNING BELOW, I ACKNOWLEDGE THAT UNDER THE PROVISIONS OF RULE 1166, I CAN BE HELD RESPONSIBLE FOR THE REQUIREMENTS SET FORTH IN THIS PLAN.

Responsible Party: Pepsi Beverage Company Baldwin Park	Responsible Party Signature: Sung Song	Date Signed: 4/15/13
Owner's Contractor: STRONGARM ENVIRONMENTAL	Contractor's Signature:	Date Signed: 3-20-13
Operator's Contractor: STRONGARM ENVIRONMENTAL	Contractor's Signature:	Date Signed: 3-20-13
Environmental Consultant: SIMATEC Consulting Services Inc.	Consultant's Signature:	Date Signed: 04-11-13

DEFINITIONS

Excavation – Is the process of digging out and removing materials including any material necessary to that process such as the digging out and removal of asphalt or concrete necessary to expose, dig out and remove known VOC contaminated soil.

Organic Vapor Analyzer (OVA) – For the purposes of this plan, an OVA is an hydrocarbon monitor utilizing flame ionization, photo ionization or other analytical methods complying with 40 CFR PART 60 APPENDIX A, EPA METHOD 21 SECTION 3, "DETERMINATION OF VOLATILE ORGANIC COMPOUND LEAKS, MONITORING INSTRUMENT SPECIFICATIONS. The monitor shall be capable of being calibrated using hexane at a range of 0 parts per million by volume (PPMV) to 50 PPMV, and at a detection range of at least 30 PPMV to 1100 PPMV.

Responsible Party – For the purposes of this plan, Responsible Party is the party financially responsible for initiating the excavation. This may include the property owner or the tank operator. This excludes contractors working for the property owner or operator, and any other party that lacks the direct authority to immediately treat all VOC contaminated soils generated at the excavation site.

VOC Contaminated Soil – Is soil that registers a concentration of 50 PPM or greater of volatile organic compounds as measured before suppression materials have been applied and at a distance of no more than three inches from the surface of the excavated soil with an organic vapor analyzer calibrated with hexane.

Volatile Organic Compound (VOC) – Is any volatile compound of carbon, excluding methane, carbon monoxide, carbon dioxide, carbonic acid, metallic carbides or carbonates,

ammonium carbonate, and exempt compounds. Exempt compounds areas defined in Rule 102 – Definitions of Terms.

Once issued, this plan is subject to further review by the AQMD and may be revoked if excavation activities are found in violation of plan conditions or AQMD's Rules and Regulations. Failure to comply with one or more of the conditions contained within this plan constitutes a violation of Rules 221 and 1166.

Other governmental agencies may require approval before any excavation begins. It shall be the responsibility of the applicant to obtain that approval. The South Coast Air Quality Management District shall not be responsible or liable for any losses because of measures required or taken pursuant to the requirements of this approved Rule 1166 Contaminated Soil Mitigation Plan.

Questions regarding this plan should be directed to David Jones at (909) 396-2317.

Rv11/17/04

Rule 1166 Soil Monitoring Records

Company Name	Facility/Site Information
Strongarm Environmental Field Services, Inc. 13562 Pumice Street Norwalk, CA 90650	
Reference No(s).	

Plan #: 540265 I.D.#: 118052

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary (Upon completion of each page)	
Brand:	Gas:	Name:	Total Cubic Yds (This page)	
Model:	Date:	Company:	Total Cubic Yds (To date)	
Type	By	Phone:	Removed from Site (To date)	

Time	VOC Concentration (PPMV) @ Excavated Load			Comment	Time	VOC Concentration (PPMV) @ Excavated Load			Comment
Every 15 min.	Reading	Hexane Factor	Adjusted Reading		Every 15 min.	Reading	Hexane Factor	Adjusted Reading	

I certify that the information contained in the above document is true and correct. I further certify that the above listed hydrocarbon monitor was operated in a manner consistent with the manufacturer's specifications and the conditions specified within this plan. In addition, I certify that the above readings represent the actual measurements I observed and recorded during the excavation process.

SIGNATURE:_____ DATE:_____

Rule 1166 Soil Monitoring Records

Company Name	Facility/Site Information
Strongarm Environmental Field Services, Inc. 13562 Pumice Street Norwalk, CA 90650	PEPSI-COLA FACILITY 4414 N. AZUSA CANYON RD IRWINDALE CA. 91706
Reference No(s). 331154	

Plan #: 540265 I.D.#: 118052

Monitor Information		Calibration Data		Monitoring Personnel		Excavation Summary (Upon completion of each page)	
Brand:	MINI RAE	Gas:	HEXANE 100 PPM	Name:	ROGELIO PANIAGUA	Total Cubic Yds (This page)	15
Model:	2000	Date	4-24-13	Company:	STRONGARM ENV.	Total Cubic Yds (To date)	55
Type	PID	By	RP	Phone:	562 787-3162	Removed from Site (To date)	0

Time	VOC Concentration (PPMV) @ Excavated Load			Comment	Time	VOC Concentration (PPMV) @ Excavated Load			Comment
Every 15 min.	Reading	Hexane Factor	Adjusted Reading		Every 15 min.	Reading	Hexane Factor	Adjusted Reading	
0720	0.0			CONTINUED EXCAVATING GRAVEL AROUND UST					
0735	0.0								
0750	0.0								
0805	0.0								
0820	0.0								
0835	0.0								
0840	0.0								
0855	0.0								
0910	0.0								

I certify that the information contained in the above document is true and correct. I further certify that the above listed hydrocarbon monitor was operated in a manner consistent with the manufacturer's specifications and the conditions specified within this plan. In addition, I certify that the above readings represent the actual measurements I observed and recorded during the excavation process.

SIGNATURE: Rogelio Paniagua DATE: 4-24-13

Rule 1166 Soil Monitoring Records

Company Name	Facility/Site Information
Strongarm Environmental Field Services, Inc. 13562 Pumice Street Norwalk, CA 90650	PEPSI-COLA FACILITY 4416 NORTH AZUSA CANYON RD. IRWINDALE CA 91706
Reference No(s). 331154	

Plan #: 540265 J.D.#: 118052

Monitor Information		Calibration Data		Monitoring Personnel		Excavation Summary (Upon completion of each page)	
Brand:	MINIRAE	Gas:	HEXANE 100 PPM	Name:	ROGELIO PANIAGUA	Total Cubic Yds (This page)	40
Model:	2000	Date	4-23-13	Company:	STRONGARM ENV.	Total Cubic Yds. (To date)	40
Type	PID	By	RP	Phone:	562 787-3162	Removed from Site (To date)	0

Time	VOC Concentration (PPMV) @ Excavated Load			Comment	Time	VOC Concentration (PPMV) @ Excavated Load			Comment
Every 15 min.	Reading	Hexane Factor	Adjusted Reading		Every 15 min.	Reading	Hexane Factor	Adjusted Reading	
1100	0.0			BEGAN EXCAVATING PEA GRAVEL IN UST PIT	1430	0.0			EXCAVATING PEA GRAVEL AROUND UST
1115	0.0				1445	0.0			
1130	0.0			EXCAVATING PEA GRAVEL AROUND UST	1500	0.0			
1145	0.0				1515	0.0			
1200	0.0								
1300	0.0								
1315	0.0								
1330	0.0								
1345	0.0								
1400	0.0								
1415	0.0								

I certify that the information contained in the above document is true and correct. I further certify that the above listed hydrocarbon monitor was operated in a manner consistent with the manufacturer's specifications and the conditions specified within this plan. In addition, I certify that the above readings represent the actual measurements I observed and recorded during the excavation process.

SIGNATURE: Rogelio Paniagua DATE: 4-23-13

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c Address: 4416
AZUSA CANYON RD

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
SVE Operation (R203) or Rule 1166 NOTIFICATION FORM

otify of operation of a Soil Vapor Extraction unit (SVE); or prior to Excavating, Handling, Monitoring, or suspect Volatile Organic Compounds (VOC) contaminated soil per R1166. See instructions on the back of this form. For questions check our website at www.aqmd.gov or call the Hotline at (909) 396-2326.
FAX this form to 909-396-3342 and within 48 hours of the fax, MAIL the original form and fee to:
SCAQMD - 1166/203 Notifications, File # 55641, Los Angeles, CA 90074-5641
This form will be faxed back to you with a REFERENCE number if you provide a FAXBACK # here: 562-404-9557

AQMD USE ONLY	RECEIVED BY	POSTMARK	REFERENCE # 331454
COMPLETED BY	Dana Hawkins	Company	Strongarm Environmental	Phone #	(562) 404-9656
Date 3/20/13	check # 30955	Amount	$55.18	Project #	Stantec - Papel - Baldwin Park

NOTIFICATION TYPE (check one only)	Original (initial)	Revision (prior reference #)	Cancellation (prior reference #)
	✓		

PROJECT TYPE (check one only)	[1] Soil Vapor Extraction (SVE)	[3] R1166 Treating Contaminated Soil	[3] R1166 Excavation of VOC Soil/Tank	[2] R1166 Reporting > 50 ppm VOC Soil	[2] R1166 Reporting > 1000 ppm VOC Soil
			✓		

[1] SVE Permit issued to (name):
[1] SVE Permit Number:
[1] SVE Distance to nearest sensitive receptor in feet (see your permit condition requirements):

[2] R1166 Mitigation Plan issued to (name): Strongarm Environmental
[2] R1166 Plan Number: 540265
[2] R1166 - Date & time of VOC > 50 or 1000 ppm exceedance:
Highest VOC reading in ppm:

PROJECT DATES START 4/15/13 END 4/26/13 WORK SHIFT day ✓ swing ☐ night ☐

SITE CONTRACTOR INFORMATION	AQMD ID #	118052	CSLB License #	766463	Phone #	(562) 404-9656
Name	Strongarm Environmental	Address	13562 Pumice Street			
City	Norwalk	Zip	90650	Site supv name & phone #	Rogelio	(562) 787-3162

SITE INFORMATION	Site Name	Papel - Baldwin Park	Site AQMD ID #	
Site Address	4416 North Azusa Canyon Rd.		Cross Street	Los Angeles St.
Site City	Baldwin Park	Zip	91706	Site contact name & phone #	Brian Viggiano	(909) 226-7651

TANK INFORMATION	# OF TANKS	EACH	CAPACITY (gal)	MATERIAL STORED IN TANK	ABOVE GROUND? (Y/N)
Diesel UST	1	@	12000.00	Diesel Fuel	No
		@			
Example	3 tanks	@	10,000	Gasoline	no

INFORMATION CERTIFICATION I certify that the above information is complete and accurate.
Company Name Strongarm Env. Print Name Dana Hawkins Signature [signature] Date 3/20/13

COMMENTS

B

Stantec

One Team. Infinite Solutions.

Appendix B
Los Angeles County Department of Public Works Closure Application

FORM VALID JULY 1, 2012 TO JUNE 30, 2013

APPLICATION FOR CLOSURE

FOR HAZARDOUS MATERIAL UNDERGROUND STORAGE TANKS
COUNTY OF LOS ANGELES, DEPARTMENT OF PUBLIC WORKS
Environmental Programs Division
900 South Fremont Avenue, 3rd Floor Annex Building
Alhambra, CA 91803-1331
(626) 458-3517, Fax (626) 458-3569
www.CleanLA.com

DPW USE ONLY:
SITE-FILE NO. 3517-3637
APPLICATION NO. 742050 AREA 3S
CHECK [✓] CASH [ ]
FEE $ 463.00

FACILITY/SITE: Occupant Name: PEPSI COLA CO. Phone: 951-697-3240
Site Address: 4416 N. AZUSA CANYON RD City: ~~BALDWIN PARK~~ IRWINDALE Zip: 91706
Mailing Address: _____ City: _____ State: _____ Zip: _____
Contact Person: PAUL WILSON Title: PBC - ENV.

TANK OWNER: Contact Name: PAUL WILSON Phone: 951-697-3240
Mailing Address: 6659 SYCAMORE CANYON City: RIVERSIDE State: CA Zip: 92507

WHO WILL REMOVE USTS? [X] CONTRACTOR OR [ ] UNDERGROUND STORAGE TANK (UST) OWNER/OPERATOR AS CONTRACTOR
Contractor Name: STRONGARM ENVIRONMENTAL Phone: 562-404-6656
State License No.: 766463 Class: C-HAZ / C-57

Contractors Shall Be Hazardous Substance Removal Certified "HAZ" per Business & Professions Code Division 3, Chapter 9, Article 4, §7058.7 (e)

CLOSURE REQUESTED:

- [X] PERMANENT, UST REMOVAL (See California Code of Regulations CCR, Title 23, Division 3, Chapter 16, §2672(b))
- [ ] PERMANENT, UST CLOSURE IN-PLACE (See CCR, Title 23, Division 3, Chapter 16, §2672(c)) - Attach Justification Statement
- [ ] TEMPORARY CLOSURE (See CCR, Title 23, Division 3, Chapter 16, §2671)
- [ ] OTHER (PIPING, UNDER DISPENSER CONTAINMENT, ETC), EXPLAIN: _____

Closure of Underground Storage Tanks shall be in compliance with California Health and Safety Code Division 20, Chapter 6.7, §25298, California Code of Regulations Title 23, Division 3, Chapter 16, Sections 2670 through 2672 and Los Angeles County Code Title 11, Division 4

HOW MANY UNDERGROUND STORAGE TANKS WILL REMAIN AFTER THIS CLOSURE? 0 **EXISTING HMUSP NUMBER:** _____

PLOT PLAN ATTACHED [ ] Show existing tanks, product piping and dispenser locations.

NUMBER OF UST's TO BE CLOSED	UST ID NO. (DPW USE ONLY)	CAPACITY GALLONS	MATERIALS STORED (PAST/PRESENT)	CLOSURE APPLICATION FEE
1	4234	12,000	DIESEL	$463.00
2				$570.00
3				$677.00
4				$784.00
5				$891.00
6 (+ ATTACH LIST)				$356.00 + $107.00/PER TANK =

COMPLETE SURVEY:

	YES	NO
Has an unauthorized release ever occurred at this site?	[X]	[ ]
Has a structural repair ever been made to these tanks?	[ ]	[X]
Will new underground storage tanks be installed after closure?	[ ]	[X]
Will any wells, including monitoring wells, be abandoned?	[ ]	[X]

NOTICE: CONTAMINATED TANKS AND RESIDUES IN TANKS TO BE CLOSED, MAY BE HAZARDOUS WASTE WHICH MUST BE TRANSPORTED AND DISPOSED OF PURSUANT TO CALIFORNIA HEALTH AND SAFETY CODE DIVISON 20, CHAPTER 6.5 AND MUST BE REPORTED IN THE CLOSURE REPORT. FAILURE TO COMPLY MAY BE PROSECUTED AS A FELONY VIOLATION.

By signature below the applicant certifies that all statements and disclosures above are true and correct and that they have read and agree to abide by this permit and all conditions and limitations on the back and attached.

Applicant's Name (Print) DANA HAWKINS Phone 562-787-0744
Applicant's Signature _____ Date 3-1-13
UST Owner [ ] UST Operator [ ] Contractor [X]

TO BE COMPLETED BY THE DEPARTMENT OF PUBLIC WORKS

PURSUANT TO SECTION 11.80.070B, LOS ANGELES COUNTY CODE, PERMISSION IS HEREBY GRANTED TO PROCEED WITH THE CLOSURE DESCRIBED ABOVE SUBJECT TO THE ATTACHED CONDITIONS AND LIMITATIONS.

THIS AUTHORIZATION EXPIRES: 10/18/13 *****SEE ATTACHMENTS*****

GAIL FARBER
Director of Public Works
By: Rani Iyer Date: 4/18/13

 Complete Certification of Compliance with Los Angeles County Lobbyist Ordinance on back

UNDERGROUND STORAGE TANK
CLOSURE INFORMATION

1. This application is for authorization to temporarily or permanently close an underground storage tank (UST) pursuant to Los Angeles County Code, Title 11, Division 4 and California Code of Regulations, Title 23, Division 3, Chapter 16. This application may also be used for product piping removal associated with an existing or removed USTs.

2. This application will not be approved unless a valid Hazardous Material Underground Storage Permit (HMUSP) or Unified Program (UP) Permit application is on file with the Department of Public Works (DPW).

3. USTs closed on site by removal or cleaning and filling with an inert solid material prior to January 1, 1984, need not comply with current closure requirements, however, contamination related to these USTs must be reported and cleaned up.

4. This application must be accompanied with uploaded UP form data to the California Environmental Reporting System (CERS) https://cersbusiness.calepa.ca.gov/Account/SignIn?ReturnUrl=%2f, including all UP UST FACILITY INFORMATION data, UP UST TANK INFORMATION data, for each UST to be removed or closed.

5. All work shall be carried out in full compliance with all applicable State, County, and local laws, ordinances, rules and regulations.

6. All fees due to DPW and/or to the Certified Unified Program Agency (CUPA) for the operation and/or maintenance of the facility subject to closure through the date of closure shall be paid in full.

7. All closure applications are site specific and may be subject to additional sampling and site characterization requirements as necessary to protect the public health and safety, underground and surface water supplies, and may include requirements, requested by Federal, State or other regulatory agencies.

8. All inspection notification(s) shall be made as directed by the attached conditions of this approval.

9. Within 30 days after closure, the applicant shall furnish to the DPW a closure report per the DPW Closure Report Requirements and Supplements, describing all work completed, results of any required sampling, disposition of any contaminated soils or materials found and any other requirements made part of the closure application.

10. In all cases, closure permits expire 180 days from the date of issue unless otherwise specified. It is the responsibility of the owner or operator to make sure that the final report contains the required information and is submitted to the DPW within 30 days from the sampling date or 180 days from the date of the permit issuance, whichever is earlier. The total number of tanks listed on the HMUSP or UP Permit and the yearly annual permit maintenance billing will remain unchanged until the closure report is received by the DPW. Only one copy of the closure report needs to be submitted unless otherwise directed.

11. If an unauthorized release has occurred, reporting requirements must comply with the California Health and Safety Code Division 20, Chapter 6.7.

12. All correspondence related to this closure authorization shall include the SITE-FILE number listed on the front of this document, found in the upper right box and be addressed to the following location:

DEPARTMENT OF PUBLIC WORKS
ENVIRONMENTAL PROGRAMS DIVISION
900 SOUTH FREMONT AVENUE
ALHAMBRA, CA 91803-1331
(626) 458-3517

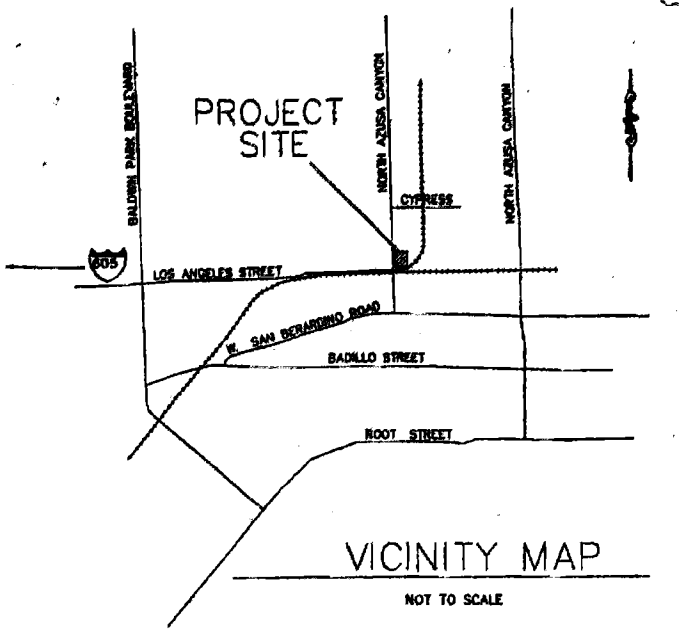
CERTIFICATION OF COMPLIANCE WITH LOS ANGELES COUNTY LOBBYIST ORDINANCE

This is to certify that I, as permit applicant for the project located at 4416 N. Azusa Canyon Rd, Baldwin Park
LOCATION ADDRESS

am familiar with the requirements of Los Angeles County Code Chapter 2.160 et seq., (relating to the Los Angeles County Lobbyist Ordinance) and all persons acting on behalf of myself have complied and will continue to comply therewith through the application process.

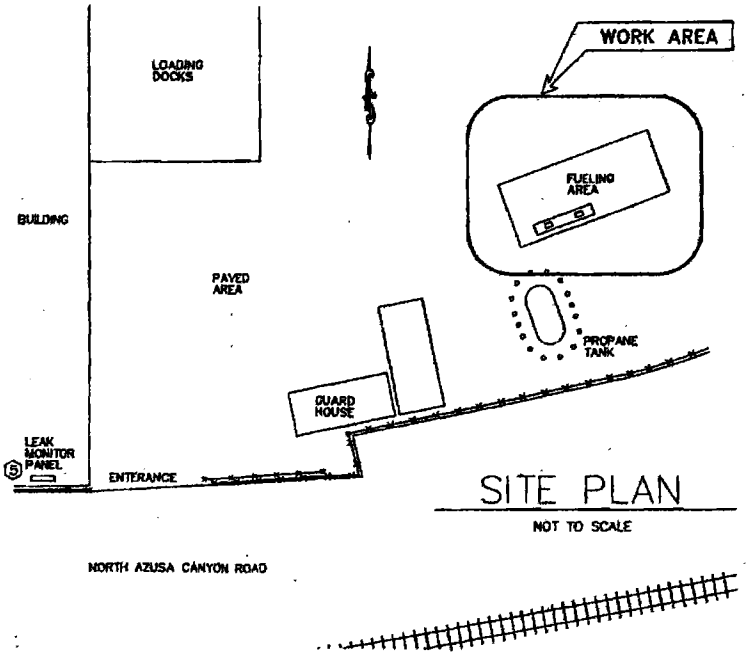
Dana Hawkins	
APPLICANT (PRINT NAME)	APPLICANT SIGNATURE
Strongarm Environmental	3-1-2013
COMPANY NAME (If employed by an entity/agency)	DATE

If you suspect fraud or wrongdoing by a County employee, please report it to the County Fraud Hotline at 1-800-544-6861 or www.lacountyfraud.org. You may remain anonymous.



VICINITY MAP

NOT TO SCALE



SITE PLAN

NOT TO SCALE

DIGALERT

DIAL TOLL FREE
1-800-422-4133
AT LEAST TWO DAYS
BEFORE YOU DIG
UNDERGROUND SERVICE ALERT
OF SOUTHERN CALIFORNIA

SITE PLAN
ST COMPLIANCE PLAN

DESIGNED BY:	WMH
DRAWN BY:	WMH / RNS
CHECKED BY:	PJM
APPROVED BY:	UML
SCALE:	NOTED
DATE:	9/98
JOB NO.:	98-805.1

SHEET

S-1

PEPSI-BALDWIN PARK

F:/DRAWING/98/805S1_BP

CLOSURE – UNDERGROUND STORAGE TANKS

CONDITIONS A – GENERAL

1. Closures shall be carried out such that all applicable regulations from the following agencies are complied with: Los Angeles County, Department of County Engineer – Facilities; Los Angeles County Fire Department, Fire Prevention Division or the appropriate City Fire Department; South Coast Air Quality Management District; and Los Angeles County Department of Health Services.

2. The County Engineer and Fire Departments shall be notified in advance of any closure in accordance with the following:

   a. Removal of tank shall require a three (3)-business day advance notification.
   b. Permanent closure of a tank in place or a temporary closure shall require a 30-written notification.

3. Consult current fee schedule for costs.

4. All abandoned wells shall be destroyed in such a way that they will not produce water or act as a channel for interchange of water, when such interchange may result in deterioration of the quality of water in any or all water bearing formations penetrated, or present a hazard to the safety and well-being of people and animals.

5. A well destruction permit issued by the Los Angeles Department of Health Services shall be required for all wells requiring a permit for their initial construction.

6. Well destruction shall be accomplished according to methods described in the latest "Water Well Standards: State of California" by the Department of Water Resources, contained in Bulletin 74 – 81, December 1981, or any other methods that will provide equivalent or better protection.

7. Plans for the decontamination of a facility shall be submitted to the County Engineer for approval no later than 30 days before the commencement of such operations. Other agencies having jurisdiction shall also be notified. These agencies the California Regional Water Quality Board, the Los Angeles County Department of Health Services, and the South Coast Air Quality Management District.

8. Decontamination shall require the following, as a minimum:

   a. Cleaning operation shall be done under the supervision of persons who understand the hazardous potential of the original liquid stored and its components.
   b. The personnel shall be sufficiently skilled to safely carry out such operation.
   c. Contaminated materials removed from such facility shall be disposed of at legal point of discharge.
   d. The operation shall be carried out in a manner that will not endanger the health of the public and the environment.

CONDITIONS B – TEMPORARY

1. All temporary closures shall be carried out as indicated in Los Angeles County Fire Department, Fire Prevention Division, Supplement #A – Inspection Guide #6, "Abandonment or Removal of Underground Tanks, "Part A and any other applicable Parts.

2. A temporary closure shall not exceed 180 days.

CONDITION C – PERMANENT TANK (S) RE

1. All tank removals shall be carried out as indicated in Los An Fire Prevention Division, Supplement #A – Inspection Gu applicable Parts.

2. Owners/operators shall notify the Building Department hav removal if a grading permit is necessary.

3. Removed tanks shall not be transported away from the site site integrity is carried by the County Engineer.

4. If an appointment has been arranged with a County Eng removal of a tank, the inspector will only wait at the site (approximately one hour) after arriving for the removal to c may be charged if the inspector has to return to the site.

5. After inspection, tank shall be transported to a legal disposal

6. If the tank has stored materials other than motor fuel, fuel oil be demonstrated using the soil sampling and analy CONDITIONS D below.

7. The site shall be filled and re-compacted to a relative compa

CONDITIONS D – PERMANENT

1. All permanent closures of tanks in place shall comply Department, Fire Prevention Division, Supplement #A – Ins and any other applicable Parts.

2. Owners/operators shall demonstrate part site integrity as foll

   a. Test borings shall be slant drilled to intercept a point possible. If slant drilling is not feasible, the test bori the reason stated in the report in 2.b. below.
   b. For single tanks, a minimum of two test borings wi opposite sides of the tank along the major axis of the t
   c. For multiple tanks, as a minimum, boring shall be pl the tank cluster. The actual number and location of case-by-case basis. Tanks separated by 20 feet or tanks for the purposes of test location and placement.
   d. Soil samples shall be taken at depths of 5, 10, 20, 30 a
   e. A Shelby Tube or a Modified California Sampler sh samples.
   f. Soil samples shall not be extruded in the field but a refrigerated ice chest and transported to a state certifi suitable methods.
   g. A report containing the results of the above analysis Engineer.

3. If the soil analysis in 2. above indicates the presence of co shall require a site investigation as described in Chapter V Storage of Hazardous Materials – Guidelines."

4. A report shall be submitted to the County Engineer co investigation.

NOTICE TO CLOSURE PERMIT APPLICANTS

The South Coast Air Quality Management District (SCAQMD) has adopted Rule 1166 regulating emissions of Volatile Organic Compounds (VOC) from decontamination of soil effective **August 5, 1988.**

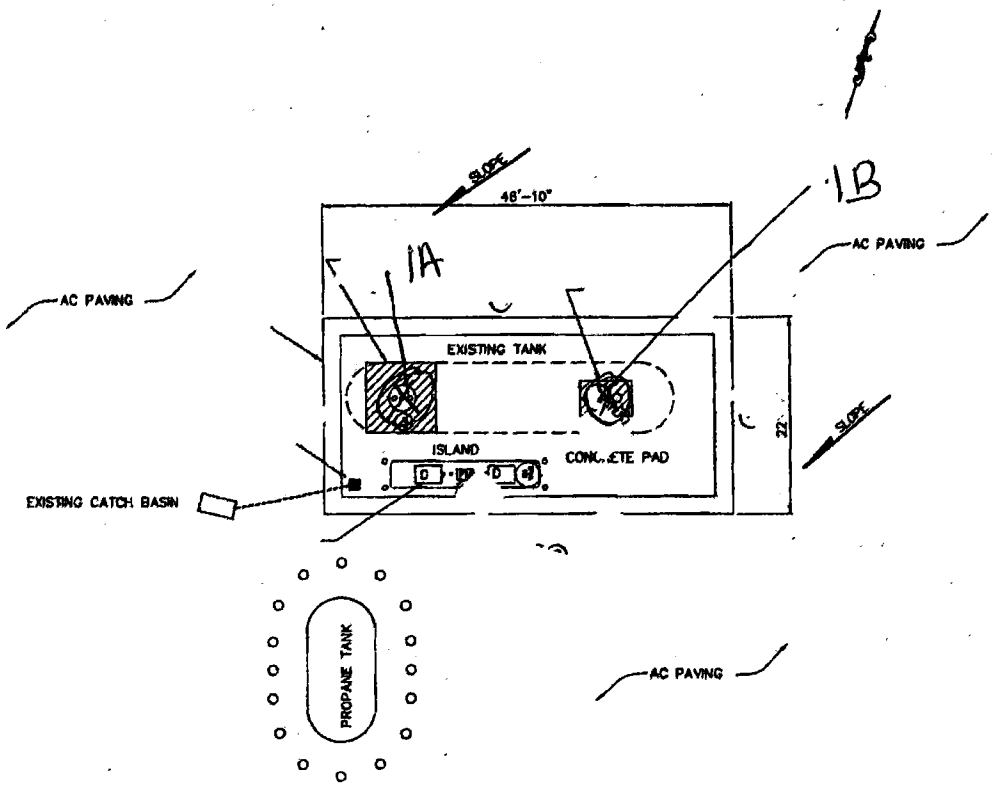
In addition to the requirements of your Closure Permit, persons excavating any underground storage tank that previously contained VOCs must:

- Notify the SCAQMD by telephone at (909) 396-2326 or by fax at (909) 396-3342 using the SCAQMD notification form 24 hours prior to tank excavation. 1166(c)(1)(A)
- Monitor the excavated material during the excavation for VOC contamination. 1166(c)(1)(B)
- When VOC contamination is detected:
  - Cease excavation.
  - Cover the contaminated soil until implementation of approved mitigation measures. 1166(c)(1)(C)
  - Notify the SCAQMD at (909) 396-2326 within 24 hours of detection of VOC contaminated soil. 1166(c)(2)(A)
- A person shall not engage in or allow any on- or off-site spreading of VOC contaminated soil which results in uncontrolled evaporation of VOC to the atmosphere. 1166(c)(3)

Exemptions

- Treatment of less than one (1) cubic yard of contaminated soil. 1166(d)(1)(A)
- Decontamination of soil containing organic compounds that have an initial boiling point of 302°F or greater, Reid Vapor Pressure less than 80 mm Hg or Absolute Vapor Pressure less than 36 mm Hg at 20°C. 1166(d)(1)(B),(F)
- Removal of soil for sampling purposes pursuant to Environmental Protection Agency methods. 1166(d)(1)(C)
- Accidental spillage of five (5) gallons or less of VOC. 1166(d)(1)(D)
- Documentation of soil which is contaminated through natural seepage of VOC from oil and gas wells or other natural sources. 1166(d)(1)(E)

SPECIFIC QUESTIONS ON RULE 1166 SHOULD BE REFERRED TO THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (909) 396-2326



PLAN

0 5 10 20
GRAPHIC SCALE
1" = 10'

PRESSURE SYSTEM

LINDMARK ENGINEERING
ENVIRONMENTAL ENGINEERS AND CONSTRUCTORS
314 CHATSWORTH DRIVE
SAN FERNANDO, CALIFORNIA 91340

PEPSI-COLA

PEPSI-COLA CO
Irwindale ~~BALDWIN PA~~

CLOSURE APPLICATION SUPPLEMENT **PART 1 OF 3**
HAZARDOUS MATERIALS UNDERGROUND STORAGE
LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
ENVIRONMENTAL PROGRAMS DIVISION
900 S. FREMONT AVENUE
ALHAMBRA, CA 91803

DPW USE ONLY:
SITE-FILE NO. 3517_3637
APPLICATION NO. 742050

To satisfy the permanent closure requirements for underground storage tanks storing hazardous materials, site integrity must be demonstrated by the analysis of soil samples and, if applicable, groundwater samples as outlined below. These requirements are in addition to the conditions listed on the Application for Closure or contained in an approved Closure Plan.

***** Soil sampling will be required for Vent and Vapor Recovery piping for UST systems installed after July 1, 2003. *****

1. Samples shall be obtained at the sampling points (SP) indicated on the attached plot plan.

2. For each SP, samples shall be obtained at the following depths:

SP	Depth(s)	Compounds	Analysis Method
1A, 1B	2-4' below tank invert	TPH(D)	8015(M)
		BTEX, MTBE Fuel Oxygenates	8260B
1 sample	2-4' below each dispenser	"	"
1 sample at 20ft at the	2-4' below piping intervals starting dispenser	"	"

Use EPA Method 5035 for soil sample Collection, preparation & preservation.

Continued on Page 2

3. All soil samples obtained shall be discrete, undisturbed and unexposed prior to analysis. The method used to obtain the samples and the date/time of sampling shall be included in the final report.

4. Conform to the analytical requirements table below for petroleum hydrocarbon sites. Apply EPA Method 5035 specified in the USEPA SW-846, version III (12/1996) for soil sample preparation and preservation in order to minimize volatile organic losses. Use the sample collection devices, or equivalent, specified in the method (e.g., the Encore™ sampler). If the Encore™ sampler is used, analyze sample within 48 hours from the collection. Analyze sample within 10 days for soil samples stored under frozen conditions.

UST CONTENTS	Analyte	Analytical Method	Required MDL	
			Soil (ug/kg)	Water (ug/L)
GASOLINE OR DIESEL	Totoal Petroleum Hydrocarbons(TPH) - Gasoline	EPA Method 8015 (M)	100-200	50-100
	Total Petroleum Hydrocarbons (TPH) - Diesel	EPA Method 8015 (M)	1000	500
	Benzene	EPA Method 8260B (8021B)	1	0.5
	Toluene	EPA Method 8260B (8021B)	1	0.5
	Ethylbenzene	EPA Method 8260B (8021B)	1	0.5
	Xylenes (Total)	EPA Method 8260B (8021B)	1	0.5
	Methyl Tertiary Butyl Ether (MTBE)	EPA Method 8260B	2	1
	Di-isopropyl ether (DIPE)	EPA Method 8260B	2	1
	Ethyl tertiary butyl ether (ETBE)	EPA Method 8260B	2	1
	Tertiary amyl methyl ether (TAME)	EPA Method 8260B	2	1
	Tertiary butyl alcohol (TBA)	EPA Method 8260B	20	10
	Ethanol	EPA Method 8260B	500	250
	Methanol	EPA Method 8015 (M)	1000	500
WASTE OIL	Total Recoverable Petroleum Hydrocarbons (TRPH) - Waste Oil	EPA Method 418 + EPA Method 8260B	1000	500
OTHER, UNKNOWN	UST Permitted Contents, all VOC's (EPA Method 8260) + To Be Determined			

Continued on Page 3

5. All soil/groundwater samples shall be analyzed by a laboratory approved by the California Environmental Accreditation Laboratory Program (ELAP).

6. Analytical results shall be reported on laboratory letterhead and shall include the following information: a) The date the analysis was conducted; b) The method of extraction (if applicable); c) Detection limits for each analytical procedure and determination; d) The method of analysis; e) Signature of chemist certifying results.

7. All soil/groundwater samples obtained shall be handled and transported to laboratory in strict accordance with applicable EPA regulations utilizing chain-of-custody procedures. Chain-of-custody documentation shall be included in the final report.

8. If the soil/groundwater analysis indicates undefined contamination at the facility, additional sampling shall be required to define the vertical and lateral extent present.

9. If groundwater is encountered during sampling, a groundwater monitoring well shall be established at the most downgradient sampling point. The well shall be developed by removing a minimum of four well volumes and a groundwater sample shall be obtained and analyzed.

10. A final report that contains all of the above required information shall be submitted to the office above within one (1) month form the sampling date or 180 days from the date of this permit, whichever is earlier.

11. All electronic data shall be submitted to the State Water Resources Control Board Geotracker database.

STATE OF CALIFORNIA
California Regional Water Quality Control Board
Los Angeles Region
(Underground Storage Tank Program)

General Laboratory Testing Requirements for Petroleum Hydrocarbon Impacted Sites

The purpose of this document is to supplement the Regional Board's Laboratory Report Form (6/00) in order to update obsolete testing requirements and set forth the new requirements for fuel oxygenates and natural attenuation testing. Each analytical method used must be certified by the California Environmental Accreditation Laboratory Program (ELAP).

1. General Laboratory QA/QC Requirements

Conform to the Regional Board's Laboratory Report Form (6/00) in general, except for items specified below.

2. Compounds to be Tested

Total petroleum hydrocarbons in gasoline range (TPHg) (C4 – C12); Total petroleum hydrocarbons in diesel range (TPHd) (C13 – C22); benzene, toluene, ethylbenzene, xylenes (BTEX); methyl tertiary butyl ether (MTBE); di-isopropyl ether (DIPE); ethyl tertiary butyl ether (ETBE); tertiary amyl methyl ether (TAME); tertiary butyl alcohol (TBA). If the gasoline tanks historically or currently contain methanol or ethanol, these compounds are also to be tested.

3. Analytical Test Methods and Detection Limits

Conform to Table 1 below. Report any concentration detected between the method detection limit (MDL) and estimated quantitation limit (EQL) (or reporting limit (RL)) in a numerical value with a "J" flag indicator. All "Non-Detect" (ND) shall be reported in the format with "< (numerical MDL)." Integrate all fuel oxygenate additive concentrations into total petroleum hydrocarbons (TPH) and report it as TPH. EPA Method 8021B may be used to substitute EPA Method 8260B at the sites where all fuel oxygenates have not been identified by EPA Method 8260B in soil and/or groundwater.

Table 1: Analytical Requirements

		Required MDL (Method detection limit)	
Analyte	Analytical Method	Soil (µg/kg)	Water (µg/L)
BTEX	EPA Method 8260B(8021B)	1	0.5
MTBE	EPA Method 8260B	2	1
DIPE	EPA Method 8260B	2	1
ETBE	EPA Method 8260B	2	1
TAME	EPA Method 8260B	2	1
TBA	EPA Method 8260B	20	10
TPHg	Cal-LUFT GC/FID or GC/MS	100-200	50-100
TPHd	Cal-LUFT GC/FID	1000	500
Methanol	Cal-LUFT GC/FID	1000	500
Ethanol	Cal-LUFT GC/FID(EPA8260B)	500	250

4. Use of EPA Method 5035 for Soil Samples

Apply EPA Method 5035A specified in the USEPA SW-846, (7/2002) for soil sample preparation and preservation in order to minimize volatile organic losses. Use the sample collection devices, or equivalent, specified in the method (e.g., the Encore™ sampler). If the Encore™ sampler is used, analyze sample within 48 hours from the collection. Analyze sample within 14 days for soil samples stored under frozen conditions.

5. Natural Attenuation Parameters

Natural attenuation processes include dispersion, dilution, sorption, volatilization, biodegradation, and chemical or biological transformation. A carefully controlled monitoring program for the natural attenuation can be used to confirm site-specific mass reduction and achieve remedial objectives. In order to test parameters to confirm the occurrence of natural attenuation, site characterization must be complete first.

5.1 Primary Natural Attenuation Criteria

Meet the following conditions prior to testing for the secondary natural attenuation parameters:

a) Groundwater contaminant plume must be fully defined.

b) Groundwater monitoring program on a quarterly basis must be completed for at least two years including data of MTBE and other oxygenates.

c) Groundwater concentration has consistently decreased or been stable.

d) Determination of site-specific hydraulic conductivity must be conducted: Refer the ASTM D4044-91 for the slug test procedures. Other field methods (e.g., pumping test) are also acceptable to determine hydraulic conductivity.

e) Characterization of MTBE and other oxygenates plume vertical extent must be completed with discrete multi-depth groundwater sampling at all groundwater vulnerable areas designated by the Board.

5.2 Secondary Natural Attenuation Parameters

Analyze the secondary natural attenuation parameters only after the primary natural attenuation criteria are met. Analyze the secondary natural attenuation parameters at all groundwater monitoring wells inside and outside of the plume. Conform to Table 2 below for parameters and testing methods.

Table 2: Analytical Requirements for Secondary Natural Attenuation Parameters

Parameters	Test Method	Required MDL
pH	EPA Method 150.2 or Field instrument	n/a
Dissolved oxygen (DO)	EPA Method 360.1 or Field instrument	n/a
Redox potential (ORP)	Field instrument	n/a
Sulfate (SO_4)	EPA Method 300	5 mg/L
Nitrate (NO_3)	EPA Method 300	0.1 mg/L
Ferrous iron (Fe^{2+})	EPA Method 200	0.1 mg/L
Methane (CH_4)	EPA Method 8015(M)	5 µg/L

6. Electronic Submittal of Data Reporting

All analytical results shall be uploaded in an electronic format to the State GeoTracker Database.

COUNTY OF LOS ANGELES
DEPARTMENT OF PUBLIC WORKS
ENVIRONMENTAL PROGRAMS DIVISION

ADDITIONAL CONDITIONS FOR UST CLOSURE/SITE ASSESSMENT

TITLE 23: CALIFORNIA CODE OF REGULATIONS - WATERS
DIVISION 3: STATE WATER RESOURCES CONTROL BOARD (SWRCB)
CHAPTER 30: ELECTRONIC SUBMITTAL OF INFORMATION

Article 1 – GENERAL PROVISIONS

Section 3890. General Intent, Content, and Applicability of Regulations

(a) The regulations in this Chapter are intended to provide electronic access to reports, including soil, vapor, and water data, prepared for the purpose of subsurface investigation or remediation of: (1) an unauthorized discharge or deposit of waste as defined in section 13050 of the Water Code, (2) an unauthorized release of a hazardous substance as defined in section 25281 of the Health and Safety Code, or (3) a discharge of waste to land subject to Division 2 of Title 27 or Division 3, Chapter 15, of Title 23 of the California Code of Regulations (CCR).

(b) The regulations in this Chapter require persons responsible for submitting certain reports to the State Board, a regional board, or a local agency to submit these reports electronically over the Internet to the State Board's Geotracker system.

(c) The requirements of this Chapter are in addition to, and not superseded by, any other applicable reporting requirements.

(d) Except as provided in Section 3895(b), the electronic reporting requirements of this Chapter are intended to replace requirements for the submittal of paper copies of reports, beginning July 1, 2005.

Authority cited: Sections 13196 and 13198(c), Water Code.
Reference: Sections 13196 and 13198, Water Code.

Article 2. - ELECTRONIC SUBMITTAL OF INFORMATION

Section 3891. Definition of Terms

"COELT" is the United States Army Corps of Engineers Loading Tool program. It is a relational database application that is designed to run with the Microsoft Windows operating system. COELT places laboratory data into the standardized Electronic Deliverable Format (EDF). The program can accept data from Laboratory Information Management System (LIMS) or manually entered data. COELT is an optional software application that is intended to help laboratories that require new software to produce the EDF data deliverable. COELT includes a report utility that allows hard copy laboratory reports to be printed that match the actual electronic data. For purposes of the requirements of this chapter, version 1.2a of COELT may be used. The program (coelt12i.exe) and documents (coelt 1.2i manual.zip) for version 1.2i of COELT are available through links provided at http://www.waterboards.ca.gov/ust "CSRS-H" is the California Spatial Reference System-Horizontal, which includes the High Precision Geodetic Network (HPGN), the High Precision Geodetic Network–Densification (HPGN-D) and other geodetic control positions. These control positions have been determined by Global Positioning System survey methods in accordance with first order or better standards and specifications from the Federal Geodetic Control Subcommittee (FGCS) of the Federal Geographic Data Committee. These control positions are published by the National Geodetic Survey, California Spatial Reference Center or its successor.

"EDCC" is the Electronic Deliverable Consistency Checker program, which was developed for the EDF1.2i format, described below. The EDCC program is run upon completion of an EDF report and produces an error report. This error report identifies problems within the given data set based upon the EDF database structure, guidelines, restrictions, and valid values. The error report also indicates the nature of each problem, so that the submitter can correct them. For purposes of the requirements of this chapter, the interactive web-version 1.2i or personal computer version 1.2i of EDCC shall be used. Programs (edcc.zip and edccservicepac1.zip) for version 1.2i of EDCC are available through links provided at http://www.waterboards.ca.gov/ust.

"EDF" is the Electronic Deliverable Format, originally developed for the United States Army Corps of Engineers. It is a data standard designed to facilitate transfer of electronic data files from analytical laboratories to end-users. It is a relational database whose files are related to one another through key fields. Laboratories can produce electronic EDF files by using their own LIMS or COELT software. The data components include chain-of custody information, laboratory results, and quality assurance information. For purposes of the requirements of this chapter, version 1.2i of EDF shall be used. Specifications for version 1.2i of EDF (The Electronic Deliverable Format [EDF] Version 1.2i data dictionary are available in Title 27, Division 3, Subdivision 2, Chapter 1 (Laboratory Results) CCR, through links provided at http://www.waterboards.ca.gov/ust.

"Geotracker" is the State Board's Internet-accessible database system used by the State Board, regional boards, and local agencies to track and archive compliance data from authorized or unauthorized discharges of waste to land, or unauthorized releases of hazardous substances from underground storage tanks. This system consists of a relational database, on-line compliance reporting features, a geographical information system (GIS) interface and other features that are utilized by the State Board, regional boards, local agencies, regulated industry and the public to input, manage, or access compliance and regulatory tracking data. Geotracker, initially known as the Geographical Environmental Information Management System (GEIMS) database, is available at http://geotracker.swrcb.ca.gov/.

"PDF" means Portable Document Format. "PDF" files are self-contained and cross-platform documents. A PDF file will look the same on the screen and in print, regardless of what type of computer or printer a person uses or which software package originally created the file. Although PDF files contain the complete formatting of the original document, including fonts and images, they are highly compressed, allowing efficient transfer of complex information.

"Permanent monitoring well" means any artificial excavation by any method made for the purpose of monitoring fluctuations in groundwater levels, the quality of groundwater, or the concentration of contaminants in groundwater and which is used for at least thirty days.

"Report" means any document or item that is required for submittal in order for a person to comply with a regulation, directive, or order issued by the State Board, a regional board, or a local agency, including but not limited to, any analysis of material by a laboratory that has accreditation or certification pursuant to Article 3 (commencing with Section 100825) of Chapter 4 of Part 1 of Division 101 of the Health and Safety Code.
Authority cited: Sections 13196 and 13198 (c), Water Code.
Reference: Sections 13195 (b) and 13196, Water Code.

Section 3892. Reports

The following reports are subject to the requirements of this Chapter, when those reports are required for the purpose of subsurface investigation or remediation of: (1) an unauthorized discharge or deposit of waste as defined in section 13050 of the Water Code, (2) an unauthorized release of a hazardous substance as defined in section 25281 of the Health and Safety Code, or (3) a discharge of waste to land subject to Division 2 of Title 27 or Division 3, Chapter 15 of Title 23 of the California Code of Regulations (CCR).

(a) Reports submitted pursuant to Division 3, Chapter 16, Article 11 of Title 23 of the CCR.

(b) Reports submitted pursuant to Division 2 of Title 27 or Division 3, Chapter 15 of Title 23 of the CCR.

(c) Reports submitted pursuant to section 13304 of the Water Code.

(d) Reports submitted pursuant to section 13267 of the Water Code.

(e) Reports submitted pursuant to any order or directive of the State Board, a regional board or a local agency.

(f) Reports submitted pursuant to the Two-year Joint Cooperative Agreement Execution Plans under the Defense / State Memorandum of Agreement and Navy Cost Recovery Cooperative Agreement, for the State of California.

Authority cited: Sections 13196 and 13198 (c), Water Code.

Reference: Sections 13196 (a) and 13198 (c), Water Code.

Section 3893. Electronic Submittal of Reports

(a) Persons responsible for submitting reports pursuant to this Chapter shall submit the following information described in subdivision (b) electronically over the Internet to the State Board's Geotracker system in conformance with data dictionaries found in Title 27, Division 3, Subdivision 2 (Monitoring and Release Information) and specifications contained in the State Water Resources Control Board EDF Guidelines and Restrictions (version 1.2i) and Survey XYZ Guidelines and Restrictions (Version 6). These data dictionaries and documents are available through links provided at http://www.waterboards.ca.gov/ust.

(b) Data generated after the effective date of the regulations by chemical analysis of soil, vapor, or water samples (including surface water, groundwater and influent/effluent water samples from remediation systems), shall be submitted in EDF format. All data submitted in EDF format shall be checked for errors prior to and during submittal using the EDCC software consistency-checking tool. All data submitted in EDF format must pass this error-checking tool as well as meet normal regulatory requirements in order to be considered valid data. In addition, when required for reports subject to this Chapter, the following shall also be submitted electronically:

(1) The latitude and longitude of any permanent monitoring well for which data is reported in EDF format, accurate to within 1 meter and referenced to a minimum of two reference points from the California Spatial Reference System (CSRS-H), if available.

(2) The surveyed elevation relative to a geodetic datum of any permanent monitoring well.

(3) The elevation of groundwater in any permanent monitoring well relative to the surveyed elevation.

(4) A site map or maps showing the location of all sampling points referred to in the report.

(5) The depth to the screened interval and the length of screened interval for any permanent monitoring well.

(6) Boring logs, in PDF format.

(7) A complete copy of the report, in PDF format, which includes the signed transmittal letter and professional certification.

(c) All deadlines and timeframes for submittals of reports are applicable to the information submitted electronically pursuant to this Chapter.

Authority cited: Sections 13196 and 13198 (c), Water Code.

Reference: Sections 13196 and13198 (c), Water Code.

Section 3894. Timing of Electronic Reporting Requirements

(a) Electronic submittals of information for sites subject to the requirements of Title 23, Division 3, Chapter 16, Article 11 of the California Code of Regulations, shall begin on December 16, 2004.

(b) Unless otherwise specifically noted, all other electronic submittals required pursuant to this Chapter shall begin January 1, 2005.

(c) Until July 1, 2005, the electronic reporting requirements of this Chapter are in addition to any existing paper or other reporting requirements.

Authority cited: Sections 13196 and 13198 (c), Water Code.

Reference: Sections 13196 (a) and 13198 (c), Water Code.

Section 3895. Submittal of Alternate Forms of Reports

(a) Beginning July 1, 2005, the successful submittal of electronic information in accordance with this Chapter shall replace the requirement for the submittal of a paper copy, except as provided in subdivision (b).

(b) In addition to the electronic submittal of reports required pursuant to this Chapter, a regulatory agency may require the submittal of a report, or portions thereof, in diskette, compact disc or other form if the agency determines that the alternative form is necessary. The burden, including cost, of these alternative forms shall bear a reasonable relationship to the need for alternative form and benefits to be obtained from the alternative form.

Authority cited: Sections 13196 and 13198 (c), Water Code.

Reference: Sections 13196 (a) and 13198 (c), Water Code

NOTICE: Original paper reports with wet ink signature and seal must continue to be submitted to this office pursuant to CCR Title 23, Division 3, Chapter 30, Article 2, Section 3895 (b), regardless if such report is required by regulation to be electronically uploaded to Geotracker.

ATTENTION CONTRACTOR

NOTIFICATION/PERMIT REQUIREMENTS

This Closure Authorization is issued subject to compliance with all applicable laws and regulations relating to the performance of work including, but not limited to, business license requirements, Building Codes, Fire Codes, Air Quality regulations, Health and Safety Codes, Water Codes, and Transportation regulations.

Pursuant to Los Angeles County Code, Section 11.78.045, and the Conditions and Limitations of the attached Hazardous Materials Underground Storage Closure Authorization, you are required to complete **ALL** of the agency notifications indicated below within the time period specified prior to commencement of work on this closure.

[X] 72 HOUR–DEPARTMENT OF PUBLIC WORKS WASTE CONTROL ENGINEERING INSPECTOR:

>>>Unless otherwise noted, Public Works inspectors are available at the following offices, Monday through Friday, between 8 a.m. and 9:30 a.m. **ONLY.**<<<

[ ] WHITTIER AREA–(562) 906-8426
13523 East Telegraph Road, Whittier, CA 90605-3437

[ ] CENTINELA VALLEY AREA–(310) 534-4862 or (310) 534-4859
24320 South Narbonne Avenue, Lomita, CA 90717-1194

[ ] LENNOX AREA–(310) 534-4862 or 534-4859
24320 South Narbonne Avenue, Lomita, CA 90717-1194

[X] SAN GABRIEL VALLEY AREA–(626) 574-0962
125 South Baldwin Avenue, Arcadia, CA 91007-2652

[ ] SAN DIMAS AREA–(626) 574-0962
125 South Baldwin Avenue, Arcadia, CA 91007-2652

[ ] EAST LOS ANGELES AREA–(323) 881-7031
5119 East Beverly Boulevard, Los Angeles, CA 90022-3801

[ ] CITY OF COMMERCE–(323) 887-4456
2535 Commerce Way, Commerce, CA 90040-1487

[ ] NEWHALL AREA–(661) 222-2953
23757 West Valencia Boulevard, Santa Clarita, CA 91355-2192

[X] 48 HOUR (OR AS REQUIRED)–LOCAL FIRE DEPARTMENT FIRE PREVENTION INSPECTOR:

[ ] City of _____

[X] Los Angeles County Fire Department 626- 969-7876

[X] 24 HOUR–SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

Telephone: (909) 396-2326
Fax: (909) 396-3342

[X] COUNTY SERVES AS BUILDING OFFICIAL, SEE ATTACHED

[ ] CITY SERVES AS BUILDING OFFICIAL

FAILURE TO PROVIDE NOTICE AS REQUIRED ABOVE MAY RESULT IN PERMIT REVOCATION, ADDITIONAL SITE ASSESSMENT REQUIREMENTS, AND/OR ADMINISTRATIVE PENALTIES AS PROVIDED BY LAW.

DIRECTORY OF THE COUNTY OF LOS ANGELES AND CONTRACT CITY BUILDING AND SAFETY OFFICES

CENTRAL OFFICE
900 South Fremont Avenue, 3rd Floor
Alhambra, CA 91803
Monday through Thursday – 7 a.m. to 5p.m. (Closed on Fridays)

PHONE NUMBERS

Building Plan Check Section	(626) 458-3173
Electrical Section	(626) 458-3180
Mechanical/Plumbing Section	(626) 458-3182
Management and Field Support Section	(626) 458-3188
Building Rehabilitation Section	(626) 458-3193
Research/Structural Section	(626) 458-3187
Grading and Drainage Section	(626) 458-6390

FAX NUMBERS

Administration	(626) 979-5444
Building Plan Check	(626) 979-5376
Electrical/Mechanical	(626) 458-2861
Property Rehabilitation	(626) 979-5433
Management and Field Support	(626) 458-6350

COUNTY DISTRICT OFFICES

ANTELOPE VALLEY (M-F 8-4:30)
335A East Avenue K-6
Lancaster, CA 93535
(661) 723-4440 FAX (661) 723-4435

CALABASAS/MALIBU (M-Th 7-5:30)(Closed Friday)
26600 Agoura Road, Suite 110
Calabasas, CA 91302-1954
(818) 880-4150 FAX (818) 880-6279

CARSON (M-Th 7-6)(Closed Friday)
701 East Carson Street
Carson, CA 90745
(310) 952-1766 FAX (310) 549-0652

EAST LOS ANGELES (M-F 8-5)
4801 E. 3rd Street
Los Angeles, CA 90022
(323) 881-7030 FAX (323) 264-7917

[redacted]

LOMITA (M-F 8-4:30)
24320 South Narbonne Avenue
Lomita, CA 90717
(310) 534-3760 FAX (310) 530-5482

SAN GABRIEL VALLEY (M-F 8-4:30)
[redacted]
Arcadia, CA 91007
(626) 574-0941 FAX (626) 446-4425

SANTA CLARITA (M-F 8-4:30)
23757 Valencia Boulevard
Valencia, CA 91355
(661) 222-2940 FAX (661) 222-2947

[redacted]

[redacted]

UNIVERSAL (M-F 8-4:30)
100 Universal City Plaza - #7135 (Trailer)
Universal City, CA 91608
(818) 762-6284 FAX (818) 623-9829

[redacted]

CONTRACT CITY OFF

[redacted]

CARSON (M-Th 7-6)(Closed Friday)
701 East Carson Street
Carson, CA 90745
(310) 952-1766 FAX (310) 513-6243

[redacted]

COMMERCE (M-F 8-5)
2535 Commerce Way
Commerce, CA 90040
(323) 887-4455 FAX (323) 838-4240

DUARTE (M-Th 7:30-5)(Closed Friday)
1800 Huntington Drive
Duarte, CA 91010
(626) 357-7931 FAX (626) 358-0018

[redacted]

[redacted]

LA CANADA FLINTRIDGE (M-F 8-4:30)
[redacted]
La Canada Flintridge, CA 91011
(818) 790-8851 FAX (818) 790-8897

[redacted]

[redacted]

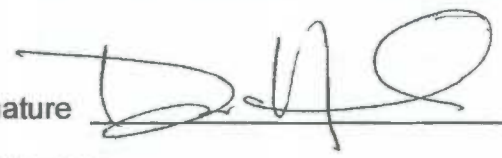
COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS
ENVIRONMENTAL PROGRAMS DIVISION

CLOSURE REPORT REQUIREMENTS

A closure report shall be submitted to the County of Los Angeles Department of Public Works, Environmental Programs Division, P.O. Box 1460, Alhambra, California 91802-1460, containing:

1. File number of facility and closure permit number.
2. Plot plan to scale showing locations of tanks, sampling points, buildings, adjacent streets, and north arrow.
3. Description of methods for obtaining, handling, and transporting samples.
4. Time and date samples were obtained.
5. Soil sampling certification (including but not limited to soils classification, boring logs, sample procedures, sample locations, initiating chain-of-custody, and groundwater location) for Underground Storage Tank closure shall be certified by a California registered geologist, a California certified engineering geologist, or a California registered civil engineer with sufficient experience in soils. The certification must clearly state that all work was performed under the supervision of the person signing.
6. Chain-of-custody documentation initiated by person obtaining sample through person at a California Department of Health Services certified laboratory.
7. Disposal destination of tanks and evidence of legal disposal.
8. Analysis results by a State certified laboratory submitted on laboratory letterhead showing analysis date, methods of extraction, and methods of analysis.
9. Documentation as to depth of groundwater at facility.
10. Manifests to document hazardous waste disposal of any removed soil and tank rinsate.
11. Evidence of legal disposal of soils designated as nonhazardous.
12. Any observations of site contamination.
13. Remedial action plan to mitigate contamination.
14. Report to be signed by a California registered geologist, a California certified engineering geologist, or a California registered civil engineer with sufficient experience in soils.

Print Name DANA HAWKINS

Signature  Date 4-15-2013.

C

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Appendix C
Uniform Hazardous Waste Manifest

8

Please print or type. (Form designed for use on elite (12-pitch) typewriter.) Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	CAL000337919	1	(714) 990-6855	005779252 FLE

5. Generator's Name and Mailing Address
Pepsi Beverage Company
6659 Sycamore Canyon Blvd.
Riverside, CA 92507
Generator's Phone: **(951) 697-3240**

Generator's Site Address (if different than mailing address)
Pepsi Bottling Group
4416 Azusa Canyon Road
Baldwin Park, CA 91706-2740

6. Transporter 1 Company Name: **Nieto and Sons Trucking, Inc.** U.S. EPA ID Number: **CAT080016116**

7. Transporter 2 Company Name: U.S. EPA ID Number:

8. Designated Facility Name and Site Address
DeMenno Kerdoon
2000 N. Alameda Street
Compton, CA 90222
Facility's Phone: **(310) 537-7100**
U.S. EPA ID Number: **CAT080013352**

9a. HM	9b. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. UN1203, Flammable Liquid, 3, PG II (Gasoline Mixture)	001	TT	350	G	D001	134	
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
Wear All Appropriate Protective Clothing **ERG #128**

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sung Song Signature: Sung Song Month: 04 Day: 24 Year: 13

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Ron Rodrigues Signature: Month: 04 Day: 24 Year: 13

Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: SOPHIA P. OVAY Signature: Month: 4 Day: 26 Year: 13

Form 8700-22 (Rev. 3-05) Previous editions are obsolete. DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

D

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Appendix D
Permits

Los Angeles County Fire Department
FIRE PREVENTION DIVISION

TANK REMOVAL PERMIT

FIRE DEPARTMENT APPROVAL FOR REMOVAL OF UNDERGROUND TANKS AS REGULATED IN ARTICLE 79, SECTION 7902.1.7.4 OF THE 2002 COUNTY OF LOS ANGELES FIRE CODE (LACC TITLE 32), AND LOS ANGELES COUNTY FIRE DEPARTMENT REGULATION 22, IS GRANTED UNDER THE FOLLOWING CONDITIONS:

Date: 4-22-13 FPD Office Number: ERA

PW Permit Number: 3517-3637 Number of Tanks: 1 Tank 12,000 Gallon

Tank Site Occupant Name: Pepsi Cola Co. Address: 4416 N. Azusa Cyn Rd.

Phone Number: 951-697-3240 Contact Person: Paul Wilson

Contractor Name: Strongarm Envir. Address: 13562 Pumice St. Norwalk

Phone Number: 562-404-6656

State License Number: 766463 EPA Number or Generator Number: CAL000337919

The following information is to be submitted to the local Fire Prevention Area Unit office.

1. Copy of County of Los Angeles Public Works, Waste Management Division permit.
2. Copy of State of California, Division of Occupational Safety and Health Administration, (CAL-OSHA) excavating permit. (Type of permit: Annual or Site Specific)
3. Copy of South Coast Air Quality Management District (SCAQMD) degassing permit.
4. A detailed site plan depicting tank location, buildings, property lines and overhead/underground utilities.
5. Upon issuance of the "Tank Removal Permit" and "Tank Removal Verification and Site Log" notify this department a minimum of 48 hours prior to removing tank(s). A representative of this Department shall inspect the site to verify compliance with this regulation.

☒ CLEANED Pressure Wash / Vac. ☐ NOT CLEANED ☐ ABANDONED IN PLACE

THIS PERMIT IS NONTRANSFERABLE AND IS GRANTED ONLY FOR THE SITE INDICATED ABOVE AND MAY BE REVOKED FOR FAILURE TO COMPLY WITH THE FIRE DEPARTMENT REGULATIONS OR THE ITEMS LISTED ABOVE. PERMISSION MAY BE GRANTED FOR A SPECIFIC PERIOD AND IS SUBJECT TO REVOCATION FOR PROPER CAUSE, FOR VIOLATION OF FIRE CODE, TITLE 19 CALIFORNIA ADMINISTRATIVE CODE, OR WHEN NECESSARY FOR PUBLIC SAFETY. NON-COMPLIANCE WITH ANY PROVISION STIPULATED HEREIN CONSTITUTES A VIOLATION.

I have completely read and fully understand the foregoing Fire Department requirements and warnings that apply to this permit.

Permittee Signature: [signature] Fire Inspector Signature: [signature] I2C

Print Name: DANA HAWKINS Print Name: Juan Robles

Form 710
02/2006

L. A. COUNTY FIRE DEPARTMENT
FIRE PREVENTION DIVISION
605 NORTH ANGELENO
AZUSA, CA 91702
969-7976

Los Angeles County Fire Department
FIRE PREVENTION DIVISION

TANK REMOVAL VERIFICATION AND SITE LOG

GENERAL INFORMATION

Date: 4-22-13 Permit #: 3517-3637

Tank Location: 4416 N. AZUSA CYN Rd. Irwindale CA.

Contractor: STRONG ARM ENVIR

Contractor State License #: 766463 Telephone #: 562-404-6656

TANK STABILIZATION

	Time Complete	Contractors Signature
1. Remaining Liquid Removed Through Product lines	NONE.	Rogelio Reynoso
2. Dry Ice Added (15#/1000 gallons Attach receipt)	N/A	
3. Date Gas Analyzer Last Tested (no more than 3 months old)	04/08/2013	U. Lanaway
4. Lower Explosive Limit and O2 Level Readings	1:50 pm - 1:53 pm	U. Lanaway
	LEL = <1 %	U. Lanaway
	O_2 = 20.9 %	

EXCAVATION

Continuous monitoring of vapor concentrations around the excavation site is required, log readings below every 30 minutes

READING	TIME	SIGNATURE
0.0	0820	Rogelio Reynoso
0.0	0835	Rogelio Reynoso
0.0	0840	Rogelio Reynoso
0.0	0855	Rogelio Reynoso

CERTIFICATION

Tank Identification #: 04/24/1 EPA I.D. #: CAL000337919

Tank Size: 12,000 GALLON Tank Type: DOUBLE WALL FIBERGLASS

Tank Cleaned By: NIETO & SONS Signature:

CERTIFIED INDUSTRIAL HYGIENIST OR CERTIFIED MARINE CHEMIST – ATTACH BUSINESS CARD

Name: NANCY CARRAWAY

Time Certified: 1:50 pm - 1:53 pm 04/24/2013 Signature: Nancy L. Carraway

TRANSPORT – ATTACH COPY OF TRANSPORTATION MANIFEST

Tank Transported By: NIETO & SONS

Fire Inspector on scene: Print Name then Initial: Juan Robles JR

Form 710V
11/2006

L. A. COUNTY FIRE DEPARTMENT
FIRE PREVENTION DIVISION
605 NORTH ANGELENO
AZUSA, CA 91702
969-7876

UNIFIED PROGRAM CONSOLIDATED FORM

HAZARDOUS WASTE

HAZARDOUS WASTE TANK CLOSURE CERTIFICATION

DOUBLE-WALL FIBERGLASS TANK, 12,000-GALLON CAPACITY

Page 1 of 1

I. FACILITY IDENTIFICATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) | FACILITY ID#

TANK OWNER NAME: PEPSI DISTRIBUTORSHIP

TANK OWNER ADDRESS: 4416 AZUSA CANYON ROAD

TANK OWNER CITY: IRWINDALE | STATE: CALIFORNIA | ZIP CODE: 91706

II. TANK CLOSURE INFORMATION

TANK INTERIOR ATMOSPHERE READINGS	Tank ID # (Attach additional copies of this page for more than three tanks)	Concentration of Flammable Vapor, %			Concentration of Oxygen, %		
		Top	Center	Bottom	Top	Center	Bottom
1	0424/1	<1	<1	<1	20.9	20.9	20.9
2							
3							

III. CERTIFICATION

On examination of the tank, I certify the tank is visually free from product, sludge, scale (thin, flaky residual of tank contents), rinsate and debris. I further certify that the information provided herein is true and accurate to the best of my knowledge.

SIGNATURE OF CERTIFIER: Nancy G. Carraway

NAME OF CERTIFIER: Nancy G. Carraway

TITLE OF CERTIFIER: Certified Industrial Hygienist

ADDRESS: 991 East California Boulevard

CITY: Pasadena, California 91106

PHONE: 626 676 7681

DATE: 04/24/2013 | CERTIFICATION TIME: 1:50 pm - 1:53 pm

STATUS OR AFFILIATION OF CERTIFYING PERSON

Certifier is a representative of the CUPA, authorized agency, or LIA: ☐ Yes ☐ No

Name of CUPA, authorized agency, or LIA: IRWINDALE BUILDING DEPARTMENT / LOS ANGELES COUNTY FIRE DEPARTMENT

If certifier is other than CUPA / LIA check appropriate box below:

- ☒ a. Certified Industrial Hygienist (CIH)
- ☐ b. Certified Safety Professional (CSP)
- ☐ c. Certified Marine Chemist (CMC)
- ☒ d. Registered Environmental Health Specialist (REHS)
- ☐ e. Professional Engineer (PE)
- ☐ f. Class II Registered Environmental Assessor
- ☐ g. Contractors' State License Board licensed contractor (with hazardous substance removal certification)

TANK PREVIOUSLY HELD FLAMMABLE OR COMBUSTIBLE MATERIALS: DIESEL FUEL

(If yes, the tank interior atmosphere shall be re-checked with a combustible gas indicator prior to work being conducted on the tank.) ☒ Yes ☐ No

CERTIFIER'S TANK MANAGEMENT INSTRUCTIONS FOR SCRAP DEALER, DISPOSAL FACILITY, ETC.:

INERT TANK INTERIOR BEFORE USING SPARKING TOOLS ON OR NEAR TANK. TANK IS NOT SUITABLE FOR FOOD OR POTABLE WATER STORAGE, FOR PERSONNEL ENTRY, OR FOR HOT WORK. TANK IS SUITABLE FOR COLD WORK.

A copy of this certificate shall accompany the tank to the recycling / disposal facility and be provided to the CUPA. Where there is no CUPA, copies shall be submitted to the LIA and authorized agency; owner / operator of the tank retains original certificate; and the recycling / disposal facility.

CCR, OPAL II Serial Number 183-113851

E

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Appendix E
Tank Certificate of Destruction

CERTIFICATE OF DESTRUCTION

ECOLOGY AUTO PARTS
13780 E. IMPERIAL HWY
SANTA FE SPRINGS, CA 90670
(562) 404-8683

COMPANY: **Pepsi Cola**
JOB SITE : **4416 Azusa Canyon Road**
Baldwin Park, CA

DESCRIPTION: ***1--12,000 gallon fiberglass tank***

UNDERGROUND STORAGE TANK
HAS BEEN SCRAPPED, CRUSHED AND DESTROYED AT
ECOLOGY AUTO PARTS
SANTA FE SPRINGS, CA
ON: 4-24-13

SIGNATURE: Barbara V Medrano
TITLE: MANAGER / BARBARA MEDRANO
DATE: 04 / 26 / 2013

F

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Appendix F
Photo Logs

STANTEC CONSULTING SERVICES INC. PHOTOGRAPHIC RECORD	
Client: Pepsi	**Job Number:** 185802976
Site Name: Irwindale	**Location:** Irwindale, CA
Photographer: Brian Viggiano	**Date:** April 24-29, 2013

Photograph No. 1

View of UST pad and Fuel Dispensers

Photograph No. 2

View of exposed USt

STANTEC CONSULTING SERVICES INC. PHOTOGRAPHIC RECORD	
Client: Pepsi	**Job Number:** 185802976
Site Name: Irwindale	**Location:** Irwindale, CA
Photographer: Brian Viggiano	**Date:** April 24-29, 2013

Photograph No. 3

View of removed UST.

Photograph No. 4

View of resurfaced UST area.

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G

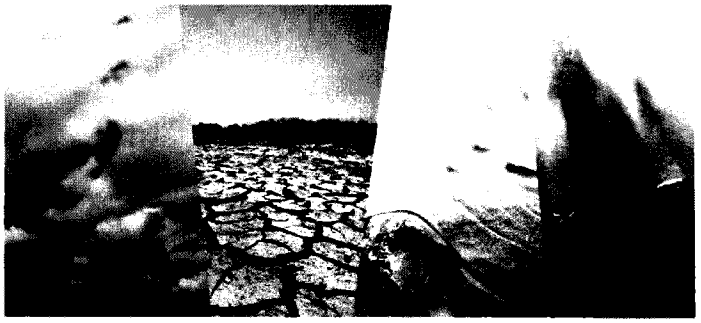
Appendix G
Lab Reports

Calscience Environmental Laboratories, Inc.

CALSCIENCE

WORK ORDER NUMBER: 13-04-1723

The difference is service



AIR | SOIL | WATER | MARINE CHEMISTRY

Analytical Report For

Client: Stantec

Client Project Name: Pepsi-Irwindale

Attention: Brian Viggiano
25864-F Business Center Drive
Redlands, CA 92374-4515

Amanda Porter

Approved for release on 04/25/2013 by:
Amanda Porter
Project Manager

ResultLink ▸

Email your PM ▸

Calscience Environmental Laboratories, Inc. (Calscience) certifies that the test results provided in this report meet all NELAC requirements for parameters for which accreditation is required or available. Any exceptions to NELAC requirements are noted in the case narrative. The original report of subcontracted analyses, if any, is attached to this report. The results in this report are limited to the sample(s) tested and any reproduction thereof must be made in its entirety. The client or recipient of this report is specifically prohibited from making material changes to said report and, to the extent that such changes are made, Calscience is not responsible, legally or otherwise. The client or recipient agrees to indemnify Calscience for any defense to any litigation which may arise.

Calscience Environmental Laboratories, Inc.

Contents

Client Project Name: Pepsi-Irwindale
Work Order Number: 13-04-1723

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	2.2 EPA 8015B (M) TPH Diesel (Solid)	5
	2.3 EPA 8015B (M) TPH Gasoline Prep 5035 (Solid)	7
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3	Quality Control Sample Data	14
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5	Chain of Custody/Sample Receipt Form	21

Calscience Environmental Laboratories, Inc.

Work Order Narrative

Condition Upon Receipt:

Samples were received under Chain of Custody (COC) on 04/24/2013. They were assigned to Work Order 13-04-1723.

Unless otherwise noted on the Sample Receiving forms all samples were received in good condition and within the recommended EPA temperature criteria for the methods noted on the COC. The COC and Sample Receiving Documents are integral elements of the analytical report and are presented at the back of the report.

Holding Times:

All samples were analyzed within prescribed holding times (HT) and/or in accordance with the Calscience Sample Acceptance Policy unless otherwise noted in the analytical report and/or comprehensive case narrative, if required.

Any parameter identified in 40CFR Part 136.3 Table II that is designated as "analyze immediately" with an immediate holding time (HT </= 15 minutes --40CFR-136.3 Table II footnote 4), is considered a "field" test and reported samples results are not flagged unless the analysis is performed beyond 24 hours of the time of collection.

Quality Control:

All quality control parameters (QC) were within established control limits except where noted in the QC summary forms or described further within this report.

Additional Comments:

Solid - Unless otherwise indicated, solid sample data is reported on a wet weight basis, not corrected for % moisture. All QC results are always reported on a wet weight basis.

Subcontract Information:

Unless otherwise noted below (or on the subcontract form), no samples were subcontracted.

Calscience Environmental Laboratories, Inc.

Analytical Report

Stantec		Date Received:	04/24/13
25864-F Business Center Drive		Work Order No:	13-04-1723
Redlands, CA 92374-4515		Preparation:	EPA 3550B
		Method:	EPA 8015B (M)

Project: Pepsi-Irwindale

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
S1-3-20130424	**13-04-1723-5-A**	**04/24/13 15:30**	**Solid**	**GC 45**	**04/24/13**	**04/25/13 08:22**	**130413B14**

Parameter	Result	RL	DF	Qual	Units
TPH as Motor Oil	ND	25	1		mg/kg

Surrogates:	REC (%)	Control Limits	Qual
n-Octacosane	100	61-145	

Method Blank	099-15-420-412	N/A	Solid	GC 45	04/24/13	04/25/13 05:09	130413B14

Parameter	Result	RL	DF	Qual	Units
TPH as Motor Oil	ND	25	1		mg/kg

Surrogates:	REC (%)	Control Limits	Qual
n-Octacosane	98	61-145	

RL - Reporting Limit , DF - Dilution Factor , Qual - Qualifiers

Calscience Environmental Laboratories, Inc.

Analytical Report

Stantec	Date Received:	04/24/13
25864-F Business Center Drive	Work Order No:	13-04-1723
Redlands, CA 92374-4515	Preparation:	EPA 3550B
	Method:	EPA 8015B (M)

Project: Pepsi-Irwindale

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
A1-16-20130424	13-04-1723-1-A	04/24/13 15:05	Solid	GC 45	04/24/13	04/25/13 07:10	130424B13

Parameter	Result	RL	DF	Qual	Units
TPH as Diesel	26	5.0	1	HD	mg/kg

Surrogates:	REC (%)	Control Limits	Qual
n-Octacosane	93	61-145	

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
A2-15-20130424	13-04-1723-2-A	04/24/13 14:55	Solid	GC 45	04/24/13	04/25/13 07:28	130424B13

Parameter	Result	RL	DF	Qual	Units
TPH as Diesel	6.3	5.0	1	HD	mg/kg

Surrogates:	REC (%)	Control Limits	Qual
n-Octacosane	92	61-145	

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
D1-3-20130424	13-04-1723-3-A	04/24/13 15:25	Solid	GC 45	04/24/13	04/25/13 07:46	130424B13

Parameter	Result	RL	DF	Qual	Units
TPH as Diesel	ND	5.0	1		mg/kg

Surrogates:	REC (%)	Control Limits	Qual
n-Octacosane	92	61-145	

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
D2-3-20130424	13-04-1723-4-A	04/24/13 15:20	Solid	GC 45	04/24/13	04/25/13 08:05	130424B13

Parameter	Result	RL	DF	Qual	Units
TPH as Diesel	ND	5.0	1		mg/kg

Surrogates:	REC (%)	Control Limits	Qual
n-Octacosane	95	61-145	

RL - Reporting Limit , DF - Dilution Factor , Qual - Qualifiers

Calscience Environmental Laboratories, Inc.

Analytical Report

Stantec	Date Received: 04/24/13
25864-F Business Center Drive	Work Order No: 13-04-1723
Redlands, CA 92374-4515	Preparation: EPA 3550B
	Method: EPA 8015B (M)

Project: Pepsi-Irwindale

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
S1-3-20130424	**13-04-1723-5-A**	**04/24/13 15:30**	**Solid**	**GC 45**	**04/24/13**	**04/25/13 08:22**	**130424B13**

Parameter	Result	RL	DF	Qual	Units
TPH as Diesel	ND	5.0	1		mg/kg

Surrogates:	REC (%)	Control Limits	Qual
n-Octacosane	100	61-145	

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
Method Blank	**099-15-422-475**	**N/A**	**Solid**	**GC 45**	**04/24/13**	**04/25/13 05:09**	**130424B13**

Parameter	Result	RL	DF	Qual	Units
TPH as Diesel	ND	5.0	1		mg/kg

Surrogates:	REC (%)	Control Limits	Qual
n-Octacosane	98	61-145	

RL - Reporting Limit , DF - Dilution Factor , Qual - Qualifiers

Calscience Environmental Laboratories, Inc.

Analytical Report

Stantec		Date Received:	04/24/13
25864-F Business Center Drive		Work Order No:	13-04-1723
Redlands, CA 92374-4515		Preparation:	EPA 5035
		Method:	EPA 8015B (M)

Project: Pepsi-Irwindale

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
S1-3-20130424	**13-04-1723-5-D**	**04/24/13 15:30**	**Solid**	**GC 57**	**04/24/13**	**04/24/13 23:02**	**130424B01**

Parameter	Result	RL	DF	Qual	Units
TPH as Gasoline	ND	0.22	0.876		mg/kg

Surrogates:	REC (%)	Control Limits	Qual
1,4-Bromofluorobenzene	92	60-126	

Method Blank	099-12-285-4,694	N/A	Solid	GC 57	04/24/13	04/24/13 12:36	130424B01

Parameter	Result	RL	DF	Qual	Units
TPH as Gasoline	ND	0.25	1		mg/kg

Surrogates:	REC (%)	Control Limits	Qual
1,4-Bromofluorobenzene	71	60-126	

RL - Reporting Limit , DF - Dilution Factor , Qual - Qualifiers

Calscience Environmental Laboratories, Inc.

Analytical Report

Stantec	Date Received:	04/24/13
25864-F Business Center Drive	Work Order No:	13-04-1723
Redlands, CA 92374-4515	Preparation:	EPA 5035
	Method:	EPA 8260B
	Units:	ug/kg
Project: Pepsi-Irwindale		Page 1 of 6

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
A1-16-20130424	**13-04-1723-1-C**	**04/24/13 15:05**	**Solid**	**GC/MS PP**	**04/24/13**	**04/24/13 18:27**	**130424L01**

Parameter	Result	RL	DF	Qual	Parameter	Result	RL	DF	Qual
Acetone	ND	58	1.17		c-1,3-Dichloropropene	ND	1.2	1.17	
Benzene	ND	1.2	1.17		t-1,3-Dichloropropene	ND	2.3	1.17	
Bromobenzene	ND	1.2	1.17		Ethylbenzene	ND	1.2	1.17	
Bromochloromethane	ND	2.3	1.17		2-Hexanone	ND	23	1.17	
Bromodichloromethane	ND	1.2	1.17		Isopropylbenzene	ND	1.2	1.17	
Bromoform	ND	5.8	1.17		p-Isopropyltoluene	ND	1.2	1.17	
Bromomethane	ND	23	1.17		Methylene Chloride	ND	12	1.17	
2-Butanone	ND	23	1.17		4-Methyl-2-Pentanone	ND	23	1.17	
n-Butylbenzene	ND	1.2	1.17		Naphthalene	ND	12	1.17	
sec-Butylbenzene	ND	1.2	1.17		n-Propylbenzene	ND	2.3	1.17	
tert-Butylbenzene	ND	1.2	1.17		Styrene	ND	1.2	1.17	
Carbon Disulfide	ND	12	1.17		1,1,1,2-Tetrachloroethane	ND	1.2	1.17	
Carbon Tetrachloride	ND	1.2	1.17		1,1,2,2-Tetrachloroethane	ND	2.3	1.17	
Chlorobenzene	ND	1.2	1.17		Tetrachloroethene	ND	1.2	1.17	
Chloroethane	ND	2.3	1.17		Toluene	ND	1.2	1.17	
Chloroform	ND	1.2	1.17		1,2,3-Trichlorobenzene	ND	2.3	1.17	
Chloromethane	ND	23	1.17		1,2,4-Trichlorobenzene	ND	2.3	1.17	
2-Chlorotoluene	ND	1.2	1.17		1,1,1-Trichloroethane	ND	1.2	1.17	
4-Chlorotoluene	ND	1.2	1.17		1,1,2-Trichloroethane	ND	1.2	1.17	
Dibromochloromethane	ND	2.3	1.17		1,1,2-Trichloro-1,2,2-Trifluoroethane	ND	12	1.17	
1,2-Dibromo-3-Chloropropane	ND	5.8	1.17		Trichloroethene	ND	2.3	1.17	
1,2-Dibromoethane	ND	1.2	1.17		Trichlorofluoromethane	ND	12	1.17	
Dibromomethane	ND	1.2	1.17		1,2,3-Trichloropropane	ND	2.3	1.17	
1,2-Dichlorobenzene	ND	1.2	1.17		1,2,4-Trimethylbenzene	ND	2.3	1.17	
1,3-Dichlorobenzene	ND	1.2	1.17		1,3,5-Trimethylbenzene	ND	2.3	1.17	
1,4-Dichlorobenzene	ND	1.2	1.17		Vinyl Acetate	ND	12	1.17	
Dichlorodifluoromethane	ND	2.3	1.17		Vinyl Chloride	ND	1.2	1.17	
1,1-Dichloroethane	ND	1.2	1.17		p/m-Xylene	ND	2.3	1.17	
1,2-Dichloroethane	ND	1.2	1.17		o-Xylene	ND	1.2	1.17	
1,1-Dichloroethene	ND	1.2	1.17		Methyl-t-Butyl Ether (MTBE)	ND	2.3	1.17	
c-1,2-Dichloroethene	ND	1.2	1.17		Tert-Butyl Alcohol (TBA)	ND	23	1.17	
t-1,2-Dichloroethene	ND	1.2	1.17		Diisopropyl Ether (DIPE)	ND	1.2	1.17	
1,2-Dichloropropane	ND	1.2	1.17		Ethyl-t-Butyl Ether (ETBE)	ND	1.2	1.17	
1,3-Dichloropropane	ND	1.2	1.17		Tert-Amyl-Methyl Ether (TAME)	ND	1.2	1.17	
2,2-Dichloropropane	ND	5.8	1.17		Ethanol	ND	580	1.17	
1,1-Dichloropropene	ND	2.3	1.17						

Surrogates:	REC (%)	Control Limits	Qual	Surrogates:	REC (%)	Control Limits	Qual
1,4-Bromofluorobenzene	105	80-120		Dibromofluoromethane	94	79-133	
1,2-Dichloroethane-d4	104	71-155		Toluene-d8	105	80-120	

RL - Reporting Limit , DF - Dilution Factor , Qual - Qualifiers

Calscience Environmental Laboratories, Inc.

Analytical Report

Stantec	Date Received:	04/24/13
25864-F Business Center Drive	Work Order No:	13-04-1723
Redlands, CA 92374-4515	Preparation:	EPA 5035
	Method:	EPA 8260B
	Units:	ug/kg
Project: Pepsi-Irwindale		Page 2 of 6

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
A2-15-20130424	**13-04-1723-2-C**	**04/24/13 14:55**	**Solid**	**GC/MS PP**	**04/24/13**	**04/24/13 18:54**	**130424L01**

Parameter	Result	RL	DF	Qual	Parameter	Result	RL	DF	Qual
Acetone	ND	46	0.928		c-1,3-Dichloropropene	ND	0.93	0.928	
Benzene	ND	0.93	0.928		t-1,3-Dichloropropene	ND	1.9	0.928	
Bromobenzene	ND	0.93	0.928		Ethylbenzene	ND	0.93	0.928	
Bromochloromethane	ND	1.9	0.928		2-Hexanone	ND	19	0.928	
Bromodichloromethane	ND	0.93	0.928		Isopropylbenzene	ND	0.93	0.928	
Bromoform	ND	4.6	0.928		p-Isopropyltoluene	ND	0.93	0.928	
Bromomethane	ND	19	0.928		Methylene Chloride	ND	9.3	0.928	
2-Butanone	ND	19	0.928		4-Methyl-2-Pentanone	ND	19	0.928	
n-Butylbenzene	ND	0.93	0.928		Naphthalene	ND	9.3	0.928	
sec-Butylbenzene	ND	0.93	0.928		n-Propylbenzene	ND	1.9	0.928	
tert-Butylbenzene	ND	0.93	0.928		Styrene	ND	0.93	0.928	
Carbon Disulfide	ND	9.3	0.928		1,1,1,2-Tetrachloroethane	ND	0.93	0.928	
Carbon Tetrachloride	ND	0.93	0.928		1,1,2,2-Tetrachloroethane	ND	1.9	0.928	
Chlorobenzene	ND	0.93	0.928		Tetrachloroethene	ND	0.93	0.928	
Chloroethane	ND	1.9	0.928		Toluene	ND	0.93	0.928	
Chloroform	ND	0.93	0.928		1,2,3-Trichlorobenzene	ND	1.9	0.928	
Chloromethane	ND	19	0.928		1,2,4-Trichlorobenzene	ND	1.9	0.928	
2-Chlorotoluene	ND	0.93	0.928		1,1,1-Trichloroethane	ND	0.93	0.928	
4-Chlorotoluene	ND	0.93	0.928		1,1,2-Trichloroethane	ND	0.93	0.928	
Dibromochloromethane	ND	1.9	0.928		1,1,2-Trichloro-1,2,2-Trifluoroethane	ND	9.3	0.928	
1,2-Dibromo-3-Chloropropane	ND	4.6	0.928		Trichloroethene	ND	1.9	0.928	
1,2-Dibromoethane	ND	0.93	0.928		Trichlorofluoromethane	ND	9.3	0.928	
Dibromomethane	ND	0.93	0.928		1,2,3-Trichloropropane	ND	1.9	0.928	
1,2-Dichlorobenzene	ND	0.93	0.928		1,2,4-Trimethylbenzene	ND	1.9	0.928	
1,3-Dichlorobenzene	ND	0.93	0.928		1,3,5-Trimethylbenzene	ND	1.9	0.928	
1,4-Dichlorobenzene	ND	0.93	0.928		Vinyl Acetate	ND	9.3	0.928	
Dichlorodifluoromethane	ND	1.9	0.928		Vinyl Chloride	ND	0.93	0.928	
1,1-Dichloroethane	ND	0.93	0.928		p/m-Xylene	ND	1.9	0.928	
1,2-Dichloroethane	ND	0.93	0.928		o-Xylene	ND	0.93	0.928	
1,1-Dichloroethene	ND	0.93	0.928		Methyl-t-Butyl Ether (MTBE)	ND	1.9	0.928	
c-1,2-Dichloroethene	ND	0.93	0.928		Tert-Butyl Alcohol (TBA)	ND	19	0.928	
t-1,2-Dichloroethene	ND	0.93	0.928		Diisopropyl Ether (DIPE)	ND	0.93	0.928	
1,2-Dichloropropane	ND	0.93	0.928		Ethyl-t-Butyl Ether (ETBE)	ND	0.93	0.928	
1,3-Dichloropropane	ND	0.93	0.928		Tert-Amyl-Methyl Ether (TAME)	ND	0.93	0.928	
2,2-Dichloropropane	ND	4.6	0.928		Ethanol	ND	460	0.928	
1,1-Dichloropropene	ND	1.9	0.928						

Surrogates:	REC (%)	Control Limits	Qual	Surrogates:	REC (%)	Control Limits	Qual
1,4-Bromofluorobenzene	111	80-120		Dibromofluoromethane	92	79-133	
1,2-Dichloroethane-d4	105	71-155		Toluene-d8	107	80-120	

RL - Reporting Limit , DF - Dilution Factor , Qual - Qualifiers

Calscience Environmental Laboratories, Inc.

Analytical Report

Stantec	Date Received:	04/24/13
25864-F Business Center Drive	Work Order No:	13-04-1723
Redlands, CA 92374-4515	Preparation:	EPA 5035
	Method:	EPA 8260B
	Units:	ug/kg
Project: Pepsi-Irwindale		Page 3 of 6

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
D1-3-20130424	13-04-1723-3-C	04/24/13 15:25	Solid	GC/MS PP	04/24/13	04/24/13 19:22	130424L01

Parameter	Result	RL	DF	Qual	Parameter	Result	RL	DF	Qual
Acetone	ND	44	0.877		c-1,3-Dichloropropene	ND	0.88	0.877	
Benzene	1.1	0.88	0.877		t-1,3-Dichloropropene	ND	1.8	0.877	
Bromobenzene	ND	0.88	0.877		Ethylbenzene	ND	0.88	0.877	
Bromochloromethane	ND	1.8	0.877		2-Hexanone	ND	18	0.877	
Bromodichloromethane	ND	0.88	0.877		Isopropylbenzene	ND	0.88	0.877	
Bromoform	ND	4.4	0.877		p-Isopropyltoluene	ND	0.88	0.877	
Bromomethane	ND	18	0.877		Methylene Chloride	ND	8.8	0.877	
2-Butanone	ND	18	0.877		4-Methyl-2-Pentanone	ND	18	0.877	
n-Butylbenzene	ND	0.88	0.877		Naphthalene	ND	8.8	0.877	
sec-Butylbenzene	ND	0.88	0.877		n-Propylbenzene	ND	1.8	0.877	
tert-Butylbenzene	ND	0.88	0.877		Styrene	ND	0.88	0.877	
Carbon Disulfide	ND	8.8	0.877		1,1,1,2-Tetrachloroethane	ND	0.88	0.877	
Carbon Tetrachloride	ND	0.88	0.877		1,1,2,2-Tetrachloroethane	ND	1.8	0.877	
Chlorobenzene	ND	0.88	0.877		Tetrachloroethene	ND	0.88	0.877	
Chloroethane	ND	1.8	0.877		Toluene	ND	0.88	0.877	
Chloroform	ND	0.88	0.877		1,2,3-Trichlorobenzene	ND	1.8	0.877	
Chloromethane	ND	18	0.877		1,2,4-Trichlorobenzene	ND	1.8	0.877	
2-Chlorotoluene	ND	0.88	0.877		1,1,1-Trichloroethane	ND	0.88	0.877	
4-Chlorotoluene	ND	0.88	0.877		1,1,2-Trichloroethane	ND	0.88	0.877	
Dibromochloromethane	ND	1.8	0.877		1,1,2-Trichloro-1,2,2-Trifluoroethane	ND	8.8	0.877	
1,2-Dibromo-3-Chloropropane	ND	4.4	0.877		Trichloroethene	ND	1.8	0.877	
1,2-Dibromoethane	ND	0.88	0.877		Trichlorofluoromethane	ND	8.8	0.877	
Dibromomethane	ND	0.88	0.877		1,2,3-Trichloropropane	ND	1.8	0.877	
1,2-Dichlorobenzene	ND	0.88	0.877		1,2,4-Trimethylbenzene	ND	1.8	0.877	
1,3-Dichlorobenzene	ND	0.88	0.877		1,3,5-Trimethylbenzene	ND	1.8	0.877	
1,4-Dichlorobenzene	ND	0.88	0.877		Vinyl Acetate	ND	8.8	0.877	
Dichlorodifluoromethane	ND	1.8	0.877		Vinyl Chloride	ND	0.88	0.877	
1,1-Dichloroethane	ND	0.88	0.877		p/m-Xylene	ND	1.8	0.877	
1,2-Dichloroethane	ND	0.88	0.877		o-Xylene	ND	0.88	0.877	
1,1-Dichloroethene	ND	0.88	0.877		Methyl-t-Butyl Ether (MTBE)	ND	1.8	0.877	
c-1,2-Dichloroethene	ND	0.88	0.877		Tert-Butyl Alcohol (TBA)	ND	18	0.877	
t-1,2-Dichloroethene	ND	0.88	0.877		Diisopropyl Ether (DIPE)	ND	0.88	0.877	
1,2-Dichloropropane	ND	0.88	0.877		Ethyl-t-Butyl Ether (ETBE)	ND	0.88	0.877	
1,3-Dichloropropane	ND	0.88	0.877		Tert-Amyl-Methyl Ether (TAME)	ND	0.88	0.877	
2,2-Dichloropropane	ND	4.4	0.877		Ethanol	ND	440	0.877	
1,1-Dichloropropene	ND	1.8	0.877						

Surrogates:	REC (%)	Control Limits	Qual	Surrogates:	REC (%)	Control Limits	Qual
1,4-Bromofluorobenzene	97	80-120		Dibromofluoromethane	95	79-133	
1,2-Dichloroethane-d4	102	71-155		Toluene-d8	106	80-120	

RL - Reporting Limit , DF - Dilution Factor , Qual - Qualifiers

Calscience Environmental Laboratories, Inc.

Analytical Report

Stantec
25864-F Business Center Drive
Redlands, CA 92374-4515

Date Received:	04/24/13
Work Order No:	13-04-1723
Preparation:	EPA 5035
Method:	EPA 8260B
Units:	ug/kg

Project: Pepsi-Irwindale

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
D2-3-20130424	13-04-1723-4-C	04/24/13 15:20	Solid	GC/MS PP	04/24/13	04/24/13 19:50	130424L01

Parameter	Result	RL	DF	Qual	Parameter	Result	RL	DF	Qual
Acetone	ND	50	1.01		c-1,3-Dichloropropene	ND	1.0	1.01	
Benzene	1.3	1.0	1.01		t-1,3-Dichloropropene	ND	2.0	1.01	
Bromobenzene	ND	1.0	1.01		Ethylbenzene	ND	1.0	1.01	
Bromochloromethane	ND	2.0	1.01		2-Hexanone	ND	20	1.01	
Bromodichloromethane	ND	1.0	1.01		Isopropylbenzene	ND	1.0	1.01	
Bromoform	ND	5.0	1.01		p-Isopropyltoluene	ND	1.0	1.01	
Bromomethane	ND	20	1.01		Methylene Chloride	ND	10	1.01	
2-Butanone	ND	20	1.01		4-Methyl-2-Pentanone	ND	20	1.01	
n-Butylbenzene	ND	1.0	1.01		Naphthalene	ND	10	1.01	
sec-Butylbenzene	ND	1.0	1.01		n-Propylbenzene	ND	2.0	1.01	
tert-Butylbenzene	ND	1.0	1.01		Styrene	ND	1.0	1.01	
Carbon Disulfide	ND	10	1.01		1,1,1,2-Tetrachloroethane	ND	1.0	1.01	
Carbon Tetrachloride	ND	1.0	1.01		1,1,2,2-Tetrachloroethane	ND	2.0	1.01	
Chlorobenzene	ND	1.0	1.01		Tetrachloroethene	ND	1.0	1.01	
Chloroethane	ND	2.0	1.01		Toluene	ND	1.0	1.01	
Chloroform	ND	1.0	1.01		1,2,3-Trichlorobenzene	ND	2.0	1.01	
Chloromethane	ND	20	1.01		1,2,4-Trichlorobenzene	ND	2.0	1.01	
2-Chlorotoluene	ND	1.0	1.01		1,1,1-Trichloroethane	ND	1.0	1.01	
4-Chlorotoluene	ND	1.0	1.01		1,1,2-Trichloroethane	ND	1.0	1.01	
Dibromochloromethane	ND	2.0	1.01		1,1,2-Trichloro-1,2,2-Trifluoroethane	ND	10	1.01	
1,2-Dibromo-3-Chloropropane	ND	5.0	1.01		Trichloroethene	ND	2.0	1.01	
1,2-Dibromoethane	ND	1.0	1.01		Trichlorofluoromethane	ND	10	1.01	
Dibromomethane	ND	1.0	1.01		1,2,3-Trichloropropane	ND	2.0	1.01	
1,2-Dichlorobenzene	ND	1.0	1.01		1,2,4-Trimethylbenzene	ND	2.0	1.01	
1,3-Dichlorobenzene	ND	1.0	1.01		1,3,5-Trimethylbenzene	ND	2.0	1.01	
1,4-Dichlorobenzene	ND	1.0	1.01		Vinyl Acetate	ND	10	1.01	
Dichlorodifluoromethane	ND	2.0	1.01		Vinyl Chloride	ND	1.0	1.01	
1,1-Dichloroethane	ND	1.0	1.01		p/m-Xylene	ND	2.0	1.01	
1,2-Dichloroethane	ND	1.0	1.01		o-Xylene	ND	1.0	1.01	
1,1-Dichloroethene	ND	1.0	1.01		Methyl-t-Butyl Ether (MTBE)	ND	2.0	1.01	
c-1,2-Dichloroethene	ND	1.0	1.01		Tert-Butyl Alcohol (TBA)	ND	20	1.01	
t-1,2-Dichloroethene	ND	1.0	1.01		Diisopropyl Ether (DIPE)	ND	1.0	1.01	
1,2-Dichloropropane	ND	1.0	1.01		Ethyl-t-Butyl Ether (ETBE)	ND	1.0	1.01	
1,3-Dichloropropane	ND	1.0	1.01		Tert-Amyl-Methyl Ether (TAME)	ND	1.0	1.01	
2,2-Dichloropropane	ND	5.0	1.01		Ethanol	ND	500	1.01	
1,1-Dichloropropene	ND	2.0	1.01						

Surrogates:	REC (%)	Control Limits	Qual	Surrogates:	REC (%)	Control Limits	Qual
1,4-Bromofluorobenzene	96	80-120		Dibromofluoromethane	93	79-133	
1,2-Dichloroethane-d4	103	71-155		Toluene-d8	106	80-120	

RL - Reporting Limit , DF - Dilution Factor , Qual - Qualifiers

Calscience Environmental Laboratories, Inc.

Analytical Report

Stantec	Date Received:	04/24/13
25864-F Business Center Drive	Work Order No:	13-04-1723
Redlands, CA 92374-4515	Preparation:	EPA 5035
	Method:	EPA 8260B
	Units:	ug/kg
Project: Pepsi-Irwindale		Page 5 of 6

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
S1-3-20130424	**13-04-1723-5-C**	**04/24/13 15:30**	**Solid**	**GC/MS PP**	**04/24/13**	**04/24/13 20:18**	**130424L01**

Parameter	Result	RL	DF	Qual	Parameter	Result	RL	DF	Qual
Acetone	ND	44	0.87		c-1,3-Dichloropropene	ND	0.87	0.87	
Benzene	ND	0.87	0.87		t-1,3-Dichloropropene	ND	1.7	0.87	
Bromobenzene	ND	0.87	0.87		Ethylbenzene	ND	0.87	0.87	
Bromochloromethane	ND	1.7	0.87		2-Hexanone	ND	17	0.87	
Bromodichloromethane	ND	0.87	0.87		Isopropylbenzene	ND	0.87	0.87	
Bromoform	ND	4.4	0.87		p-Isopropyltoluene	ND	0.87	0.87	
Bromomethane	ND	17	0.87		Methylene Chloride	ND	8.7	0.87	
2-Butanone	ND	17	0.87		4-Methyl-2-Pentanone	ND	17	0.87	
n-Butylbenzene	ND	0.87	0.87		Naphthalene	ND	8.7	0.87	
sec-Butylbenzene	ND	0.87	0.87		n-Propylbenzene	ND	1.7	0.87	
tert-Butylbenzene	ND	0.87	0.87		Styrene	ND	0.87	0.87	
Carbon Disulfide	ND	8.7	0.87		1,1,1,2-Tetrachloroethane	ND	0.87	0.87	
Carbon Tetrachloride	ND	0.87	0.87		1,1,2,2-Tetrachloroethane	ND	1.7	0.87	
Chlorobenzene	ND	0.87	0.87		Tetrachloroethene	ND	0.87	0.87	
Chloroethane	ND	1.7	0.87		Toluene	ND	0.87	0.87	
Chloroform	ND	0.87	0.87		1,2,3-Trichlorobenzene	ND	1.7	0.87	
Chloromethane	ND	17	0.87		1,2,4-Trichlorobenzene	ND	1.7	0.87	
2-Chlorotoluene	ND	0.87	0.87		1,1,1-Trichloroethane	ND	0.87	0.87	
4-Chlorotoluene	ND	0.87	0.87		1,1,2-Trichloroethane	ND	0.87	0.87	
Dibromochloromethane	ND	1.7	0.87		1,1,2-Trichloro-1,2,2-Trifluoroethane	ND	8.7	0.87	
1,2-Dibromo-3-Chloropropane	ND	4.4	0.87		Trichloroethene	ND	1.7	0.87	
1,2-Dibromoethane	ND	0.87	0.87		Trichlorofluoromethane	ND	8.7	0.87	
Dibromomethane	ND	0.87	0.87		1,2,3-Trichloropropane	ND	1.7	0.87	
1,2-Dichlorobenzene	ND	0.87	0.87		1,2,4-Trimethylbenzene	ND	1.7	0.87	
1,3-Dichlorobenzene	ND	0.87	0.87		1,3,5-Trimethylbenzene	ND	1.7	0.87	
1,4-Dichlorobenzene	ND	0.87	0.87		Vinyl Acetate	ND	8.7	0.87	
Dichlorodifluoromethane	ND	1.7	0.87		Vinyl Chloride	ND	0.87	0.87	
1,1-Dichloroethane	ND	0.87	0.87		p/m-Xylene	ND	1.7	0.87	
1,2-Dichloroethane	ND	0.87	0.87		o-Xylene	ND	0.87	0.87	
1,1-Dichloroethene	ND	0.87	0.87		Methyl-t-Butyl Ether (MTBE)	ND	1.7	0.87	
c-1,2-Dichloroethene	ND	0.87	0.87		Tert-Butyl Alcohol (TBA)	ND	17	0.87	
t-1,2-Dichloroethene	ND	0.87	0.87		Diisopropyl Ether (DIPE)	ND	0.87	0.87	
1,2-Dichloropropane	ND	0.87	0.87		Ethyl-t-Butyl Ether (ETBE)	ND	0.87	0.87	
1,3-Dichloropropane	ND	0.87	0.87		Tert-Amyl-Methyl Ether (TAME)	ND	0.87	0.87	
2,2-Dichloropropane	ND	4.4	0.87		Ethanol	ND	440	0.87	
1,1-Dichloropropene	ND	1.7	0.87						

Surrogates:	REC (%)	Control Limits	Qual	Surrogates:	REC (%)	Control Limits	Qual
1,4-Bromofluorobenzene	101	80-120		Dibromofluoromethane	94	79-133	
1,2-Dichloroethane-d4	110	71-155		Toluene-d8	103	80-120	

RL - Reporting Limit , DF - Dilution Factor , Qual - Qualifiers

Calscience Environmental Laboratories, Inc.

Analytical Report

Stantec	Date Received:	04/24/13
25864-F Business Center Drive	Work Order No:	13-04-1723
Redlands, CA 92374-4515	Preparation:	EPA 5035
	Method:	EPA 8260B
	Units:	ug/kg
Project: Pepsi-Irwindale		Page 6 of 6

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
Method Blank	**095-01-025-23,777**	**N/A**	**Solid**	**GC/MS PP**	**04/24/13**	**04/24/13 16:08**	**130424L01**

Parameter	Result	RL	DF	Qual	Parameter	Result	RL	DF	Qual
Acetone	ND	50	1		c-1,3-Dichloropropene	ND	1.0	1	
Benzene	ND	1.0	1		t-1,3-Dichloropropene	ND	2.0	1	
Bromobenzene	ND	1.0	1		Ethylbenzene	ND	1.0	1	
Bromochloromethane	ND	2.0	1		2-Hexanone	ND	20	1	
Bromodichloromethane	ND	1.0	1		Isopropylbenzene	ND	1.0	1	
Bromoform	ND	5.0	1		p-Isopropyltoluene	ND	1.0	1	
Bromomethane	ND	20	1		Methylene Chloride	ND	10	1	
2-Butanone	ND	20	1		4-Methyl-2-Pentanone	ND	20	1	
n-Butylbenzene	ND	1.0	1		Naphthalene	ND	10	1	
sec-Butylbenzene	ND	1.0	1		n-Propylbenzene	ND	2.0	1	
tert-Butylbenzene	ND	1.0	1		Styrene	ND	1.0	1	
Carbon Disulfide	ND	10	1		1,1,1,2-Tetrachloroethane	ND	1.0	1	
Carbon Tetrachloride	ND	1.0	1		1,1,2,2-Tetrachloroethane	ND	2.0	1	
Chlorobenzene	ND	1.0	1		Tetrachloroethene	ND	1.0	1	
Chloroethane	ND	2.0	1		Toluene	ND	1.0	1	
Chloroform	ND	1.0	1		1,2,3-Trichlorobenzene	ND	2.0	1	
Chloromethane	ND	20	1		1,2,4-Trichlorobenzene	ND	2.0	1	
2-Chlorotoluene	ND	1.0	1		1,1,1-Trichloroethane	ND	1.0	1	
4-Chlorotoluene	ND	1.0	1		1,1,2-Trichloroethane	ND	1.0	1	
Dibromochloromethane	ND	2.0	1		1,1,2-Trichloro-1,2,2-Trifluoroethane	ND	10	1	
1,2-Dibromo-3-Chloropropane	ND	5.0	1		Trichloroethene	ND	2.0	1	
1,2-Dibromoethane	ND	1.0	1		Trichlorofluoromethane	ND	10	1	
Dibromomethane	ND	1.0	1		1,2,3-Trichloropropane	ND	2.0	1	
1,2-Dichlorobenzene	ND	1.0	1		1,2,4-Trimethylbenzene	ND	2.0	1	
1,3-Dichlorobenzene	ND	1.0	1		1,3,5-Trimethylbenzene	ND	2.0	1	
1,4-Dichlorobenzene	ND	1.0	1		Vinyl Acetate	ND	10	1	
Dichlorodifluoromethane	ND	2.0	1		Vinyl Chloride	ND	1.0	1	
1,1-Dichloroethane	ND	1.0	1		p/m-Xylene	ND	2.0	1	
1,2-Dichloroethane	ND	1.0	1		o-Xylene	ND	1.0	1	
1,1-Dichloroethene	ND	1.0	1		Methyl-t-Butyl Ether (MTBE)	ND	2.0	1	
c-1,2-Dichloroethene	ND	1.0	1		Tert-Butyl Alcohol (TBA)	ND	20	1	
t-1,2-Dichloroethene	ND	1.0	1		Diisopropyl Ether (DIPE)	ND	1.0	1	
1,2-Dichloropropane	ND	1.0	1		Ethyl-t-Butyl Ether (ETBE)	ND	1.0	1	
1,3-Dichloropropane	ND	1.0	1		Tert-Amyl-Methyl Ether (TAME)	ND	1.0	1	
2,2-Dichloropropane	ND	5.0	1		Ethanol	ND	500	1	
1,1-Dichloropropene	ND	2.0	1						

Surrogates:	REC (%)	Control Limits	Qual	Surrogates:	REC (%)	Control Limits	Qual
1,4-Bromofluorobenzene	99	80-120		Dibromofluoromethane	95	79-133	
1,2-Dichloroethane-d4	105	71-155		Toluene-d8	104	80-120	

RL - Reporting Limit , DF - Dilution Factor , Qual - Qualifiers

Calscience Environmental Laboratories, Inc.

Quality Control - Spike/Spike Duplicate

ACCREDITED IN ACCORDANCE WITH ilac

Stantec
25864-F Business Center Drive
Redlands, CA 92374-4515

Date Received: 04/24/13
Work Order No: 13-04-1723
Preparation: EPA 3550B
Method: EPA 8015B (M)

Project Pepsi-Irwindale

Quality Control Sample ID	Matrix	Instrument	Date Prepared	Date Analyzed	MS/MSD Batch Number
13-04-1747-3	**Solid**	**GC 45**	**04/24/13**	**04/25/13**	**130413S14**

Parameter	SAMPLE CONC	SPIKE ADDED	MS CONC	MS %REC	MSD CONC	MSD %REC	%REC CL	RPD	RPD CL	Qualifiers
TPH as Motor Oil	64.59	400.0	404.2	85	420.9	89	64-130	4	0-15	

RPD - Relative Percent Difference , CL - Control Limit

Calscience Environmental Laboratories, Inc.

Quality Control - Spike/Spike Duplicate

ACCREDITED IN ACCORDANCE WITH nelac

Stantec
25864-F Business Center Drive
Redlands, CA 92374-4515

Date Received: 04/24/13
Work Order No: 13-04-1723
Preparation: EPA 3550B
Method: EPA 8015B (M)

Project Pepsi-Irwindale

Quality Control Sample ID	Matrix	Instrument	Date Prepared	Date Analyzed	MS/MSD Batch Number
13-04-1747-3	Solid	GC 45	04/24/13	04/25/13	130424S13

Parameter	SAMPLE CONC	SPIKE ADDED	MS CONC	MS %REC	MSD CONC	MSD %REC	%REC CL	RPD	RPD CL	Qualifiers
TPH as Diesel	6.090	400.0	431.4	106	417.5	103	64-130	3	0-15	

RPD - Relative Percent Difference , CL - Control Limit

Calscience Environmental Laboratories, Inc.

Quality Control - LCS/LCS Duplicate

ACCREDITED IN ACCORDANCE WITH nelac

Stantec		Date Received:	N/A
25864-F Business Center Drive		Work Order No:	13-04-1723
Redlands, CA 92374-4515		Preparation:	EPA 3550B
		Method:	EPA 8015B (M)

Project: Pepsi-Irwindale

Quality Control Sample ID	Matrix	Instrument	Date Prepared	Date Analyzed	LCS/LCSD Batch Number
099-15-420-412	Solid	GC 45	04/24/13	04/25/13	130413B14

Parameter	SPIKE ADDED	LCS CONC	LCS %REC	LCSD CONC	LCSD %REC	%REC CL	RPD	RPD CL	Qualifiers
TPH as Motor Oil	400.0	374.2	94	375.3	94	75-123	0	0-12	

RPD - Relative Percent Difference , CL - Control Limit

Calscience Environmental Laboratories, Inc.

Quality Control - LCS/LCS Duplicate

ACCREDITED IN ACCORDANCE WITH nelac

Stantec		Date Received:	N/A
25864-F Business Center Drive		Work Order No:	13-04-1723
Redlands, CA 92374-4515		Preparation:	EPA 3550B
		Method:	EPA 8015B (M)

Project: Pepsi-Irwindale

Quality Control Sample ID	Matrix	Instrument	Date Prepared	Date Analyzed	LCS/LCSD Batch Number
099-15-422-475	**Solid**	**GC 45**	**04/24/13**	**04/25/13**	**130424B13**

Parameter	SPIKE ADDED	LCS CONC	LCS %REC	LCSD CONC	LCSD %REC	%REC CL	RPD	RPD CL	Qualifiers
TPH as Diesel	400.0	424.8	106	408.4	102	75-123	4	0-12	

RPD - Relative Percent Difference , CL - Control Limit

Calscience Environmental Laboratories, Inc.

Quality Control - LCS/LCS Duplicate

ACCREDITED IN ACCORDANCE WITH nelac

Stantec		Date Received:	N/A
25864-F Business Center Drive		Work Order No:	13-04-1723
Redlands, CA 92374-4515		Preparation:	EPA 5035
		Method:	EPA 8015B (M)

Project: Pepsi-Irwindale

Quality Control Sample ID	Matrix	Instrument	Date Prepared	Date Analyzed	LCS/LCSD Batch Number
099-12-285-4,694	**Solid**	**GC 57**	**04/24/13**	**04/24/13**	**130424B01**

Parameter	SPIKE ADDED	LCS CONC	LCS %REC	LCSD CONC	LCSD %REC	%REC CL	RPD	RPD CL	Qualifiers
TPH as Gasoline	2.000	1.841	92	1.772	89	55-139	4	0-18	

RPD - Relative Percent Difference , CL - Control Limit

Calscience Environmental Laboratories, Inc.

Quality Control - LCS/LCS Duplicate

ACCREDITED IN ACCORDANCE WITH ilac

Stantec
25864-F Business Center Drive
Redlands, CA 92374-4515

Date Received: N/A
Work Order No: 13-04-1723
Preparation: EPA 5035
Method: EPA 8260B

Project: Pepsi-Irwindale

Quality Control Sample ID	Matrix	Instrument	Date Prepared	Date Analyzed	LCS/LCSD Batch Number
095-01-025-23,777	Solid	GC/MS PP	04/24/13	04/24/13	130424L01

Parameter	SPIKE ADDED	LCS CONC	LCS %REC	LCSD CONC	LCSD %REC	%REC CL	ME_CL	RPD	RPD CL	Qualifiers
Benzene	50.00	48.57	97	47.65	95	80-120	73-127	2	0-20	
Carbon Tetrachloride	50.00	47.28	95	45.67	91	65-137	53-149	3	0-20	
Chlorobenzene	50.00	47.00	94	45.96	92	80-120	73-127	2	0-20	
1,2-Dibromoethane	50.00	48.31	97	47.35	95	80-120	73-127	2	0-20	
1,2-Dichlorobenzene	50.00	45.86	92	45.47	91	80-120	73-127	1	0-20	
1,2-Dichloroethane	50.00	48.15	96	47.84	96	80-120	73-127	1	0-20	
1,1-Dichloroethene	50.00	42.16	84	40.29	81	68-128	58-138	5	0-20	
Ethylbenzene	50.00	48.45	97	47.60	95	80-120	73-127	2	0-20	
Toluene	50.00	46.89	94	47.13	94	80-120	73-127	0	0-20	
Trichloroethene	50.00	46.42	93	46.12	92	80-120	73-127	1	0-20	
Vinyl Chloride	50.00	40.27	81	36.77	74	67-127	57-137	9	0-20	
p/m-Xylene	100.0	99.51	100	98.10	98	75-125	67-133	1	0-25	
o-Xylene	50.00	50.43	101	49.93	100	75-125	67-133	1	0-25	
Methyl-t-Butyl Ether (MTBE)	50.00	49.98	100	49.43	99	70-124	61-133	1	0-20	
Tert-Butyl Alcohol (TBA)	250.0	239.3	96	233.5	93	73-121	65-129	2	0-20	
Diisopropyl Ether (DIPE)	50.00	44.14	88	43.34	87	69-129	59-139	2	0-20	
Ethyl-t-Butyl Ether (ETBE)	50.00	47.09	94	46.75	94	70-124	61-133	1	0-20	
Tert-Amyl-Methyl Ether (TAME)	50.00	52.30	105	52.10	104	74-122	66-130	0	0-20	
Ethanol	500.0	371.7	74	354.2	71	51-135	37-149	5	0-27	

Total number of LCS compounds : 19
Total number of ME compounds : 0
Total number of ME compounds allowed : 1
LCS ME CL validation result : Pass

RPD - Relative Percent Difference , CL - Control Limit

Calscience Environmental Laboratories, Inc.

Glossary of Terms and Qualifiers

Work Order Number: 13-04-1723

Qualifier	Definition
*	See applicable analysis comment.
<	Less than the indicated value.
>	Greater than the indicated value.
1	Surrogate compound recovery was out of control due to a required sample dilution. Therefore, the sample data was reported without further clarification.
2	Surrogate compound recovery was out of control due to matrix interference. The associated method blank surrogate spike compound was in control and, therefore, the sample data was reported without further clarification.
3	Recovery of the Matrix Spike (MS) or Matrix Spike Duplicate (MSD) compound was out of control due to matrix interference. The associated LCS and/or LCSD was in control and, therefore, the sample data was reported without further clarification.
4	The MS/MSD RPD was out of control due to matrix interference. The LCS/LCSD RPD was in control and, therefore, the sample data was reported without further clarification.
5	The PDS/PDSD or PES/PESD associated with this batch of samples was out of control due to a matrix interference effect. The associated batch LCS/LCSD was in control and, hence, the associated sample data was reported without further clarification.
6	Surrogate recovery below the acceptance limit.
7	Surrogate recovery above the acceptance limit.
B	Analyte was present in the associated method blank.
BU	Sample analyzed after holding time expired.
BV	Sample received after holding time expired.
E	Concentration exceeds the calibration range.
ET	Sample was extracted past end of recommended max. holding time.
HD	The chromatographic pattern was inconsistent with the profile of the reference fuel standard.
HDH	The sample chromatographic pattern for TPH matches the chromatographic pattern of the specified standard but heavier hydrocarbons were also present (or detected).
HDL	The sample chromatographic pattern for TPH matches the chromatographic pattern of the specified standard but lighter hydrocarbons were also present (or detected).
J	Analyte was detected at a concentration below the reporting limit and above the laboratory method detection limit. Reported value is estimated.
ME	LCS/LCSD Recovery Percentage is within Marginal Exceedance (ME) Control Limit range.
ND	Parameter not detected at the indicated reporting limit.
Q	Spike recovery and RPD control limits do not apply resulting from the parameter concentration in the sample exceeding the spike concentration by a factor of four or greater.
SG	The sample extract was subjected to Silica Gel treatment prior to analysis.
X	% Recovery and/or RPD out-of-range.
Z	Analyte presence was not confirmed by second column or GC/MS analysis.

Solid - Unless otherwise indicated, solid sample data is reported on a wet weight basis, not corrected for % moisture. All QC results are reported on a wet weight basis.

For any analysis identified as a "field" test with a holding time (HT) </= 15 minutes where the sample is received outside of HT, Calscience will adhere to its internal HT of 24 hours. In cases where sample analysis does not meet Calscience's internal HT, results will be appropriately qualified.

CHAIN OF CUSTODY RECORD

Calscience Environmental Laboratories, Inc.
7440 LINCOLN WAY
GARDEN GROVE, CA 92841-1427
TEL: (714) 895-5494 . FAX: (714) 894-7501

WO # / LAB USE ONLY: ☐ 13-04-1723

DATE: 04/24/13
PAGE: 1 OF 1

LABORATORY CLIENT: STANTEC CONSULTING SERVICES
ADDRESS: 25864-F BUSINESS CENTER DR.
CITY: REDLANDS STATE: CA ZIP: 92374
TEL: 909-335-6116 E-MAIL: brian.viggiano@stantec.com

CLIENT PROJECT NAME / NUMBER: Pepsi - Irwindale
P.O. NO.: 185802967
PROJECT CONTACT: Brian Viggiano
SAMPLER(S): (PRINT) M. BOHN

TURNAROUND TIME:
☐ SAME DAY ☒ 24 HR ☐ 48 HR ☐ 72 HR ☐ 5 DAYS ☐ NORMAL

☐ COELT EDF
GLOBAL ID:
LOG CODE:

SPECIAL INSTRUCTIONS:

REQUESTED ANALYSES

LAB USE ONLY	SAMPLE ID	SAMPLING DATE	SAMPLING TIME	MATRIX	NO. OF CONT.	Preserved	Field Filtered	8260 (+BETX/MTBE/OXYS/Ethanol)	8015 (TPHg range)	8015 (TPHd range)	8015 (TPHo range)
1	A1-16-20130424	4/24/13	1505	Soil	4			x		x	
2	A2-15-20130424	4/24/13	1455	Soil	4			x		x	
3	D1-3-20130424	4/24/13	1525	Soil	4			x		x	
4	D2-3-20130424	4/24/13	1520	Soil	4			x		x	
5	S1-3-20130424	4/24/13	1530	Soil	4			x	x	x	x

Relinquished by: (Signature)	Received by: (Signature/Affiliation)	Date: 4/24/13	Time: 1645
Relinquished by: (Signature)	Received by: (Signature/Affiliation)	Date:	Time:
Relinquished by: (Signature)	Received by: (Signature/Affiliation)	Date:	Time:

06/01/10 Revision

Calscience Environmental Laboratories, Inc.

WORK ORDER #: 13-04-1723

SAMPLE RECEIPT FORM

Cooler 1 of 1

CLIENT: STANTEC DATE: 04/24/13

TEMPERATURE: Thermometer ID: SC1 (Criteria: 0.0 °C – 6.0 °C, not frozen except sediment/tissue)

Temperature 9.4 °C - 0.2 °C (CF) = 9.2 °C ☐ Blank ☑ Sample

☐ Sample(s) outside temperature criteria (PM/APM contacted by: _____).

☑ Sample(s) outside temperature criteria but received on ice/chilled on same day of sampling.

☐ **Received at ambient temperature, placed on ice for transport by Courier.**

Ambient Temperature: ☐ Air ☐ Filter Initial: PS

CUSTODY SEALS INTACT:

☐ Cooler ☐_____ ☐ No (Not Intact) ☑ Not Present ☐ N/A Initial: PS

☐ Sample ☐_____ ☐ No (Not Intact) ☑ Not Present Initial: PS

SAMPLE CONDITION:	Yes	No	N/A
Chain-Of-Custody (COC) document(s) received with samples	☑	☐	☐
COC document(s) received complete	☑	☐	☐
☐ Collection date/time, matrix, and/or # of containers logged in based on sample labels.			
☐ No analysis requested. ☐ Not relinquished. ☐ No date/time relinquished.			
Sampler's name indicated on COC	☑	☐	☐
Sample container label(s) consistent with COC	☑	☐	☐
Sample container(s) intact and good condition	☑	☐	☐
Proper containers and sufficient volume for analyses requested	☑	☐	☐
Analyses received within holding time	☑	☐	☐
pH / Res. Chlorine / Diss. Sulfide / Diss. Oxygen received within 24 hours	☐	☐	☑
Proper preservation noted on COC or sample container	☐	☐	☑
☐ Unpreserved vials received for Volatiles analysis			
Volatile analysis container(s) free of headspace	☐	☐	☑
Tedlar bag(s) free of condensation	☐	☐	☑

CONTAINER TYPE:

4/24/13 PS (3) (4)

Solid: ☐4ozCGJ ☐8ozCGJ ☐16ozCGJ ☐Sleeve (_____) ☑EnCores® ☐TerraCores® ☐_____

Water: ☐VOA ☐VOAh ☐VOA**na$_2$** ☐125AGB ☐125AGBh ☐125AGBp ☐1AGB ☐1AGB**na$_2$** ☐1AGBs ☐500AGB ☐500AGJ ☐500AGJs ☐250AGB ☐250CGB ☐250CGBs ☐1PB ☐1PBna ☐500PB ☐250PB ☐250PBn ☐125PB ☐125PB**znna** ☐100PJ ☐100PJ**na$_2$** ☐_____ ☐_____ ☐_____

Air: ☐Tedlar® ☐Canister **Other:** ☐_____ **Trip Blank Lot#:**_____ **Labeled/Checked by:** PS

Container: C: Clear A: Amber P: Plastic G: Glass J: Jar B: Bottle Z: Ziploc/Resealable Bag E: Envelope **Reviewed by:** XL

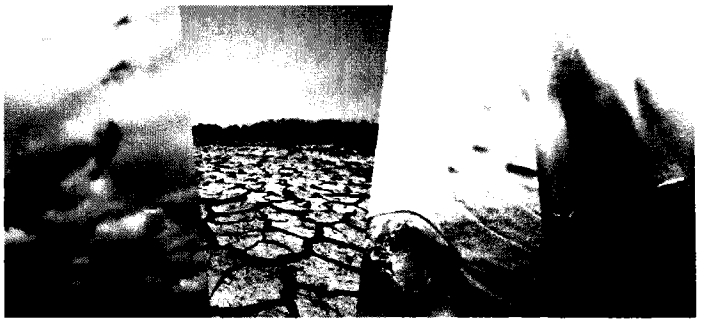
Preservative: h: HCL n: HNO_3 **na$_2$**:$Na_2S_2O_3$ **na:** NaOH p: H_3PO_4 s: H_2SO_4 u: Ultra-pure **znna:** $ZnAc_2$+NaOH f: Filtered **Scanned by:** _____

Calscience Environmental Laboratories, Inc.

CALSCIENCE

WORK ORDER NUMBER: 13-04-1911

The difference is service



AIR | SOIL | WATER | MARINE CHEMISTRY

Analytical Report For

Client: Stantec

Client Project Name: Pepsi-Irwindale

Attention: Brian Viggiano
25864-F Business Center Drive
Redlands, CA 92374-4515

Amanda Porter

Approved for release on 05/1/2013 by:
Amanda Porter
Project Manager

ResultLink ▸

Email your PM ▸

Calscience Environmental Laboratories, Inc. (Calscience) certifies that the test results provided in this report meet all NELAC requirements for parameters for which accreditation is required or available. Any exceptions to NELAC requirements are noted in the case narrative. The original report of subcontracted analyses, if any, is attached to this report. The results in this report are limited to the sample(s) tested and any reproduction thereof must be made in its entirety. The client or recipient of this report is specifically prohibited from making material changes to said report and, to the extent that such changes are made, Calscience is not responsible, legally or otherwise. The client or recipient agrees to indemnify Calscience for any defense to any litigation which may arise.

Calscience Environmental Laboratories, Inc.

Contents

Client Project Name: Pepsi-Irwindale
Work Order Number: 13-04-1911

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Calscience Environmental Laboratories, Inc.

Work Order Narrative

ACCREDITED IN ACCORDANCE WITH nac

Condition Upon Receipt:

Samples were received under Chain of Custody (COC) on 04/26/2013. They were assigned to Work Order 13-04-1911.

Unless otherwise noted on the Sample Receiving forms all samples were received in good condition and within the recommended EPA temperature criteria for the methods noted on the COC. The COC and Sample Receiving Documents are integral elements of the analytical report and are presented at the back of the report.

Holding Times:

All samples were analyzed within prescribed holding times (HT) and/or in accordance with the Calscience Sample Acceptance Policy unless otherwise noted in the analytical report and/or comprehensive case narrative, if required.

Any parameter identified in 40CFR Part 136.3 Table II that is designated as "analyze immediately" with an immediate holding time (HT </= 15 minutes --40CFR-136.3 Table II footnote 4), is considered a "field" test and reported samples results are not flagged unless the analysis is performed beyond 24 hours of the time of collection.

Quality Control:

All quality control parameters (QC) were within established control limits except where noted in the QC summary forms or described further within this report.

Additional Comments:

Solid - Unless otherwise indicated, solid sample data is reported on a wet weight basis, not corrected for % moisture. All QC results are always reported on a wet weight basis.

Subcontract Information:

Unless otherwise noted below (or on the subcontract form), no samples were subcontracted.

Calscience Environmental Laboratories, Inc.

Analytical Report

Stantec	Date Received:	04/26/13
25864-F Business Center Drive	Work Order No:	13-04-1911
Redlands, CA 92374-4515	Preparation:	EPA 3550B
	Method:	EPA 8015B (M)

Project: Pepsi-Irwindale

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
D1-5-20130426	**13-04-1911-1-A**	**04/26/13 08:25**	**Solid**	**GC 48**	**04/29/13**	**04/29/13 20:30**	**130429B01**

Parameter	Result	RL	DF	Qual	Units
TPH as Diesel	ND	5.0	1		mg/kg

Surrogates:	REC (%)	Control Limits	Qual
n-Octacosane	104	61-145	

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
D2-5-20130426	**13-04-1911-2-A**	**04/26/13 08:42**	**Solid**	**GC 48**	**04/29/13**	**04/29/13 20:46**	**130429B01**

Parameter	Result	RL	DF	Qual	Units
TPH as Diesel	ND	5.0	1		mg/kg

Surrogates:	REC (%)	Control Limits	Qual
n-Octacosane	104	61-145	

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
Method Blank	**099-15-422-479**	**N/A**	**Solid**	**GC 48**	**04/29/13**	**04/29/13 10:25**	**130429B01**

Parameter	Result	RL	DF	Qual	Units
TPH as Diesel	ND	5.0	1		mg/kg

Surrogates:	REC (%)	Control Limits	Qual
n-Octacosane	101	61-145	

RL - Reporting Limit , DF - Dilution Factor , Qual - Qualifiers

Calscience Environmental Laboratories, Inc.

Analytical Report

Stantec
25864-F Business Center Drive
Redlands, CA 92374-4515

Date Received:	04/26/13
Work Order No:	13-04-1911
Preparation:	EPA 5035
Method:	EPA 8260B
Units:	ug/kg

Project: Pepsi-Irwindale

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
D1-5-20130426	13-04-1911-1-C	04/26/13 08:25	Solid	GC/MS V V	04/26/13	04/26/13 15:12	130426L01

Parameter	Result	RL	DF	Qual	Parameter	Result	RL	DF	Qual
Acetone	ND	46	0.921		c-1,3-Dichloropropene	ND	0.92	0.921	
Benzene	ND	0.92	0.921		t-1,3-Dichloropropene	ND	1.8	0.921	
Bromobenzene	ND	0.92	0.921		Ethylbenzene	ND	0.92	0.921	
Bromochloromethane	ND	1.8	0.921		2-Hexanone	ND	18	0.921	
Bromodichloromethane	ND	0.92	0.921		Isopropylbenzene	ND	0.92	0.921	
Bromoform	ND	4.6	0.921		p-Isopropyltoluene	ND	0.92	0.921	
Bromomethane	ND	18	0.921		Methylene Chloride	ND	9.2	0.921	
2-Butanone	ND	18	0.921		4-Methyl-2-Pentanone	ND	18	0.921	
n-Butylbenzene	ND	0.92	0.921		Naphthalene	ND	9.2	0.921	
sec-Butylbenzene	ND	0.92	0.921		n-Propylbenzene	ND	1.8	0.921	
tert-Butylbenzene	ND	0.92	0.921		Styrene	ND	0.92	0.921	
Carbon Disulfide	ND	9.2	0.921		1,1,1,2-Tetrachloroethane	ND	0.92	0.921	
Carbon Tetrachloride	ND	0.92	0.921		1,1,2,2-Tetrachloroethane	ND	1.8	0.921	
Chlorobenzene	ND	0.92	0.921		Tetrachloroethene	ND	0.92	0.921	
Chloroethane	ND	1.8	0.921		Toluene	ND	0.92	0.921	
Chloroform	ND	0.92	0.921		1,2,3-Trichlorobenzene	ND	1.8	0.921	
Chloromethane	ND	18	0.921		1,2,4-Trichlorobenzene	ND	1.8	0.921	
2-Chlorotoluene	ND	0.92	0.921		1,1,1-Trichloroethane	ND	0.92	0.921	
4-Chlorotoluene	ND	0.92	0.921		1,1,2-Trichloroethane	ND	0.92	0.921	
Dibromochloromethane	ND	1.8	0.921		1,1,2-Trichloro-1,2,2-Trifluoroethane	ND	9.2	0.921	
1,2-Dibromo-3-Chloropropane	ND	4.6	0.921		Trichloroethene	ND	1.8	0.921	
1,2-Dibromoethane	ND	0.92	0.921		Trichlorofluoromethane	ND	9.2	0.921	
Dibromomethane	ND	0.92	0.921		1,2,3-Trichloropropane	ND	1.8	0.921	
1,2-Dichlorobenzene	ND	0.92	0.921		1,2,4-Trimethylbenzene	ND	1.8	0.921	
1,3-Dichlorobenzene	ND	0.92	0.921		1,3,5-Trimethylbenzene	ND	1.8	0.921	
1,4-Dichlorobenzene	ND	0.92	0.921		Vinyl Acetate	ND	9.2	0.921	
Dichlorodifluoromethane	ND	1.8	0.921		Vinyl Chloride	ND	0.92	0.921	
1,1-Dichloroethane	ND	0.92	0.921		p/m-Xylene	ND	1.8	0.921	
1,2-Dichloroethane	ND	0.92	0.921		o-Xylene	ND	0.92	0.921	
1,1-Dichloroethene	ND	0.92	0.921		Methyl-t-Butyl Ether (MTBE)	ND	1.8	0.921	
c-1,2-Dichloroethene	ND	0.92	0.921		Tert-Butyl Alcohol (TBA)	ND	18	0.921	
t-1,2-Dichloroethene	ND	0.92	0.921		Diisopropyl Ether (DIPE)	ND	0.92	0.921	
1,2-Dichloropropane	ND	0.92	0.921		Ethyl-t-Butyl Ether (ETBE)	ND	0.92	0.921	
1,3-Dichloropropane	ND	0.92	0.921		Tert-Amyl-Methyl Ether (TAME)	ND	0.92	0.921	
2,2-Dichloropropane	ND	4.6	0.921		Ethanol	ND	460	0.921	
1,1-Dichloropropene	ND	1.8	0.921						

Surrogates:	REC (%)	Control Limits	Qual	Surrogates:	REC (%)	Control Limits	Qual
1,4-Bromofluorobenzene	102	80-120		Dibromofluoromethane	106	79-133	
1,2-Dichloroethane-d4	108	71-155		Toluene-d8	98	80-120	

RL - Reporting Limit , DF - Dilution Factor , Qual - Qualifiers

Calscience Environmental Laboratories, Inc.

Analytical Report

Stantec
25864-F Business Center Drive
Redlands, CA 92374-4515

Date Received:	04/26/13
Work Order No:	13-04-1911
Preparation:	EPA 5035
Method:	EPA 8260B
Units:	ug/kg

Project: Pepsi-Irwindale

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
D2-5-20130426	13-04-1911-2-C	04/26/13 08:42	Solid	GC/MS V V	04/26/13	04/26/13 15:41	130426L01

Parameter	Result	RL	DF	Qual	Parameter	Result	RL	DF	Qual
Acetone	ND	50	0.99		c-1,3-Dichloropropene	ND	0.99	0.99	
Benzene	ND	0.99	0.99		t-1,3-Dichloropropene	ND	2.0	0.99	
Bromobenzene	ND	0.99	0.99		Ethylbenzene	ND	0.99	0.99	
Bromochloromethane	ND	2.0	0.99		2-Hexanone	ND	20	0.99	
Bromodichloromethane	ND	0.99	0.99		Isopropylbenzene	ND	0.99	0.99	
Bromoform	ND	5.0	0.99		p-Isopropyltoluene	ND	0.99	0.99	
Bromomethane	ND	20	0.99		Methylene Chloride	ND	9.9	0.99	
2-Butanone	ND	20	0.99		4-Methyl-2-Pentanone	ND	20	0.99	
n-Butylbenzene	ND	0.99	0.99		Naphthalene	ND	9.9	0.99	
sec-Butylbenzene	ND	0.99	0.99		n-Propylbenzene	ND	2.0	0.99	
tert-Butylbenzene	ND	0.99	0.99		Styrene	ND	0.99	0.99	
Carbon Disulfide	ND	9.9	0.99		1,1,1,2-Tetrachloroethane	ND	0.99	0.99	
Carbon Tetrachloride	ND	0.99	0.99		1,1,2,2-Tetrachloroethane	ND	2.0	0.99	
Chlorobenzene	ND	0.99	0.99		Tetrachloroethene	ND	0.99	0.99	
Chloroethane	ND	2.0	0.99		Toluene	ND	0.99	0.99	
Chloroform	ND	0.99	0.99		1,2,3-Trichlorobenzene	ND	2.0	0.99	
Chloromethane	ND	20	0.99		1,2,4-Trichlorobenzene	ND	2.0	0.99	
2-Chlorotoluene	ND	0.99	0.99		1,1,1-Trichloroethane	ND	0.99	0.99	
4-Chlorotoluene	ND	0.99	0.99		1,1,2-Trichloroethane	ND	0.99	0.99	
Dibromochloromethane	ND	2.0	0.99		1,1,2-Trichloro-1,2,2-Trifluoroethane	ND	9.9	0.99	
1,2-Dibromo-3-Chloropropane	ND	5.0	0.99		Trichloroethene	ND	2.0	0.99	
1,2-Dibromoethane	ND	0.99	0.99		Trichlorofluoromethane	ND	9.9	0.99	
Dibromomethane	ND	0.99	0.99		1,2,3-Trichloropropane	ND	2.0	0.99	
1,2-Dichlorobenzene	ND	0.99	0.99		1,2,4-Trimethylbenzene	ND	2.0	0.99	
1,3-Dichlorobenzene	ND	0.99	0.99		1,3,5-Trimethylbenzene	ND	2.0	0.99	
1,4-Dichlorobenzene	ND	0.99	0.99		Vinyl Acetate	ND	9.9	0.99	
Dichlorodifluoromethane	ND	2.0	0.99		Vinyl Chloride	ND	0.99	0.99	
1,1-Dichloroethane	ND	0.99	0.99		p/m-Xylene	ND	2.0	0.99	
1,2-Dichloroethane	ND	0.99	0.99		o-Xylene	ND	0.99	0.99	
1,1-Dichloroethene	ND	0.99	0.99		Methyl-t-Butyl Ether (MTBE)	ND	2.0	0.99	
c-1,2-Dichloroethene	ND	0.99	0.99		Tert-Butyl Alcohol (TBA)	ND	20	0.99	
t-1,2-Dichloroethene	ND	0.99	0.99		Diisopropyl Ether (DIPE)	ND	0.99	0.99	
1,2-Dichloropropane	ND	0.99	0.99		Ethyl-t-Butyl Ether (ETBE)	ND	0.99	0.99	
1,3-Dichloropropane	ND	0.99	0.99		Tert-Amyl-Methyl Ether (TAME)	ND	0.99	0.99	
2,2-Dichloropropane	ND	5.0	0.99		Ethanol	ND	500	0.99	
1,1-Dichloropropene	ND	2.0	0.99						

Surrogates:	REC (%)	Control Limits	Qual	Surrogates:	REC (%)	Control Limits	Qual
1,4-Bromofluorobenzene	101	80-120		Dibromofluoromethane	106	79-133	
1,2-Dichloroethane-d4	108	71-155		Toluene-d8	98	80-120	

RL - Reporting Limit , DF - Dilution Factor , Qual - Qualifiers

Calscience Environmental Laboratories, Inc.

Analytical Report

Stantec	Date Received:	04/26/13
25864-F Business Center Drive	Work Order No:	13-04-1911
Redlands, CA 92374-4515	Preparation:	EPA 5035
	Method:	EPA 8260B
	Units:	ug/kg
Project: Pepsi-Irwindale		Page 3 of 3

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
Method Blank	**095-01-025-23,790**	**N/A**	**Solid**	**GC/MS V V**	**04/26/13**	**04/26/13 14:42**	**130426L01**

Parameter	Result	RL	DF	Qual	Parameter	Result	RL	DF	Qual
Acetone	ND	50	1		c-1,3-Dichloropropene	ND	1.0	1	
Benzene	ND	1.0	1		t-1,3-Dichloropropene	ND	2.0	1	
Bromobenzene	ND	1.0	1		Ethylbenzene	ND	1.0	1	
Bromochloromethane	ND	2.0	1		2-Hexanone	ND	20	1	
Bromodichloromethane	ND	1.0	1		Isopropylbenzene	ND	1.0	1	
Bromoform	ND	5.0	1		p-Isopropyltoluene	ND	1.0	1	
Bromomethane	ND	20	1		Methylene Chloride	ND	10	1	
2-Butanone	ND	20	1		4-Methyl-2-Pentanone	ND	20	1	
n-Butylbenzene	ND	1.0	1		Naphthalene	ND	10	1	
sec-Butylbenzene	ND	1.0	1		n-Propylbenzene	ND	2.0	1	
tert-Butylbenzene	ND	1.0	1		Styrene	ND	1.0	1	
Carbon Disulfide	ND	10	1		1,1,1,2-Tetrachloroethane	ND	1.0	1	
Carbon Tetrachloride	ND	1.0	1		1,1,2,2-Tetrachloroethane	ND	2.0	1	
Chlorobenzene	ND	1.0	1		Tetrachloroethene	ND	1.0	1	
Chloroethane	ND	2.0	1		Toluene	ND	1.0	1	
Chloroform	ND	1.0	1		1,2,3-Trichlorobenzene	ND	2.0	1	
Chloromethane	ND	20	1		1,2,4-Trichlorobenzene	ND	2.0	1	
2-Chlorotoluene	ND	1.0	1		1,1,1-Trichloroethane	ND	1.0	1	
4-Chlorotoluene	ND	1.0	1		1,1,2-Trichloroethane	ND	1.0	1	
Dibromochloromethane	ND	2.0	1		1,1,2-Trichloro-1,2,2-Trifluoroethane	ND	10	1	
1,2-Dibromo-3-Chloropropane	ND	5.0	1		Trichloroethene	ND	2.0	1	
1,2-Dibromoethane	ND	1.0	1		Trichlorofluoromethane	ND	10	1	
Dibromomethane	ND	1.0	1		1,2,3-Trichloropropane	ND	2.0	1	
1,2-Dichlorobenzene	ND	1.0	1		1,2,4-Trimethylbenzene	ND	2.0	1	
1,3-Dichlorobenzene	ND	1.0	1		1,3,5-Trimethylbenzene	ND	2.0	1	
1,4-Dichlorobenzene	ND	1.0	1		Vinyl Acetate	ND	10	1	
Dichlorodifluoromethane	ND	2.0	1		Vinyl Chloride	ND	1.0	1	
1,1-Dichloroethane	ND	1.0	1		p/m-Xylene	ND	2.0	1	
1,2-Dichloroethane	ND	1.0	1		o-Xylene	ND	1.0	1	
1,1-Dichloroethene	ND	1.0	1		Methyl-t-Butyl Ether (MTBE)	ND	2.0	1	
c-1,2-Dichloroethene	ND	1.0	1		Tert-Butyl Alcohol (TBA)	ND	20	1	
t-1,2-Dichloroethene	ND	1.0	1		Diisopropyl Ether (DIPE)	ND	1.0	1	
1,2-Dichloropropane	ND	1.0	1		Ethyl-t-Butyl Ether (ETBE)	ND	1.0	1	
1,3-Dichloropropane	ND	1.0	1		Tert-Amyl-Methyl Ether (TAME)	ND	1.0	1	
2,2-Dichloropropane	ND	5.0	1		Ethanol	ND	500	1	
1,1-Dichloropropene	ND	2.0	1						

Surrogates:	REC (%)	Control Limits	Qual	Surrogates:	REC (%)	Control Limits	Qual
1,4-Bromofluorobenzene	99	80-120		Dibromofluoromethane	105	79-133	
1,2-Dichloroethane-d4	107	71-155		Toluene-d8	99	80-120	

RL - Reporting Limit , DF - Dilution Factor , Qual - Qualifiers

Calscience Environmental Laboratories, Inc.

Quality Control - Spike/Spike Duplicate

ACCREDITED IN ACCORDANCE WITH nelac

Stantec
25864-F Business Center Drive
Redlands, CA 92374-4515

Date Received: 04/26/13
Work Order No: 13-04-1911
Preparation: EPA 3550B
Method: EPA 8015B (M)

Project Pepsi-Irwindale

Quality Control Sample ID	Matrix	Instrument	Date Prepared	Date Analyzed	MS/MSD Batch Number
13-04-1982-4	**Solid**	**GC 48**	**04/29/13**	**04/29/13**	**130429S01**

Parameter	SAMPLE CONC	SPIKE ADDED	MS CONC	MS %REC	MSD CONC	MSD %REC	%REC CL	RPD	RPD CL	Qualifiers
TPH as Diesel	52.33	400.0	655.8	151	651.1	150	64-130	1	0-15	3

RPD - Relative Percent Difference , CL - Control Limit

Calscience Environmental Laboratories, Inc.

Quality Control - Laboratory Control Sample

ACCREDITED IN ACCORDANCE WITH nelac

Stantec		Date Received:	N/A
25864-F Business Center Drive		Work Order No:	13-04-1911
Redlands, CA 92374-4515		Preparation:	EPA 3550B
		Method:	EPA 8015B (M)

Project: Pepsi-Irwindale

Quality Control Sample ID	Matrix	Instrument	Date Analyzed	Lab File ID	LCS Batch Number
099-15-422-479	**Solid**	**GC 48**	**04/29/13**	**13042906**	**130429B01**

Parameter	Conc Added	Conc Recovered	LCS %Rec	%Rec CL	Qualifiers
TPH as Diesel	400.0	487.0	122	75-123	

RPD - Relative Percent Difference , CL - Control Limit

Calscience Environmental Laboratories, Inc.

Quality Control - LCS/LCS Duplicate

ACCREDITED IN ACCORDANCE WITH ilac

Stantec
25864-F Business Center Drive
Redlands, CA 92374-4515

Date Received: N/A
Work Order No: 13-04-1911
Preparation: EPA 5035
Method: EPA 8260B

Project: Pepsi-Irwindale

Quality Control Sample ID	Matrix	Instrument	Date Prepared	Date Analyzed	LCS/LCSD Batch Number
095-01-025-23,790	Solid	GC/MS V V	04/26/13	04/26/13	130426L01

Parameter	SPIKE ADDED	LCS CONC	LCS %REC	LCSD CONC	LCSD %REC	%REC CL	ME CL	RPD	RPD CL	Qualifiers
Benzene	50.00	47.30	95	48.43	97	80-120	73-127	2	0-20	
Carbon Tetrachloride	50.00	50.74	101	51.33	103	65-137	53-149	1	0-20	
Chlorobenzene	50.00	51.54	103	52.99	106	80-120	73-127	3	0-20	
1,2-Dibromoethane	50.00	48.31	97	49.51	99	80-120	73-127	2	0-20	
1,2-Dichlorobenzene	50.00	52.47	105	53.12	106	80-120	73-127	1	0-20	
1,2-Dichloroethane	50.00	50.66	101	52.03	104	80-120	73-127	3	0-20	
1,1-Dichloroethene	50.00	52.73	105	54.36	109	68-128	58-138	3	0-20	
Ethylbenzene	50.00	48.91	98	49.93	100	80-120	73-127	2	0-20	
Toluene	50.00	50.28	101	51.73	103	80-120	73-127	3	0-20	
Trichloroethene	50.00	47.67	95	49.27	99	80-120	73-127	3	0-20	
Vinyl Chloride	50.00	52.83	106	53.08	106	67-127	57-137	0	0-20	
p/m-Xylene	100.0	95.46	95	98.21	98	75-125	67-133	3	0-25	
o-Xylene	50.00	50.01	100	50.95	102	75-125	67-133	2	0-25	
Methyl-t-Butyl Ether (MTBE)	50.00	49.53	99	49.96	100	70-124	61-133	1	0-20	
Tert-Butyl Alcohol (TBA)	250.0	240.5	96	241.8	97	73-121	65-129	1	0-20	
Diisopropyl Ether (DIPE)	50.00	46.84	94	48.90	98	69-129	59-139	4	0-20	
Ethyl-t-Butyl Ether (ETBE)	50.00	43.47	87	44.96	90	70-124	61-133	3	0-20	
Tert-Amyl-Methyl Ether (TAME)	50.00	40.90	82	42.80	86	74-122	66-130	5	0-20	
Ethanol	500.0	588.2	118	620.1	124	51-135	37-149	5	0-27	

Total number of LCS compounds : 19
Total number of ME compounds : 0
Total number of ME compounds allowed : 1
LCS ME CL validation result : Pass

RPD - Relative Percent Difference , CL - Control Limit

Calscience Environmental Laboratories, Inc.

Glossary of Terms and Qualifiers

Work Order Number: 13-04-1911

Qualifier	Definition
*	See applicable analysis comment.
<	Less than the indicated value.
>	Greater than the indicated value.
1	Surrogate compound recovery was out of control due to a required sample dilution. Therefore, the sample data was reported without further clarification.
2	Surrogate compound recovery was out of control due to matrix interference. The associated method blank surrogate spike compound was in control and, therefore, the sample data was reported without further clarification.
3	Recovery of the Matrix Spike (MS) or Matrix Spike Duplicate (MSD) compound was out of control due to matrix interference. The associated LCS and/or LCSD was in control and, therefore, the sample data was reported without further clarification.
4	The MS/MSD RPD was out of control due to matrix interference. The LCS/LCSD RPD was in control and, therefore, the sample data was reported without further clarification.
5	The PDS/PDSD or PES/PESD associated with this batch of samples was out of control due to a matrix interference effect. The associated batch LCS/LCSD was in control and, hence, the associated sample data was reported without further clarification.
6	Surrogate recovery below the acceptance limit.
7	Surrogate recovery above the acceptance limit.
B	Analyte was present in the associated method blank.
BU	Sample analyzed after holding time expired.
BV	Sample received after holding time expired.
E	Concentration exceeds the calibration range.
ET	Sample was extracted past end of recommended max. holding time.
HD	The chromatographic pattern was inconsistent with the profile of the reference fuel standard.
HDH	The sample chromatographic pattern for TPH matches the chromatographic pattern of the specified standard but heavier hydrocarbons were also present (or detected).
HDL	The sample chromatographic pattern for TPH matches the chromatographic pattern of the specified standard but lighter hydrocarbons were also present (or detected).
J	Analyte was detected at a concentration below the reporting limit and above the laboratory method detection limit. Reported value is estimated.
ME	LCS/LCSD Recovery Percentage is within Marginal Exceedance (ME) Control Limit range.
ND	Parameter not detected at the indicated reporting limit.
Q	Spike recovery and RPD control limits do not apply resulting from the parameter concentration in the sample exceeding the spike concentration by a factor of four or greater.
SG	The sample extract was subjected to Silica Gel treatment prior to analysis.
X	% Recovery and/or RPD out-of-range.
Z	Analyte presence was not confirmed by second column or GC/MS analysis.

Solid - Unless otherwise indicated, solid sample data is reported on a wet weight basis, not corrected for % moisture. All QC results are reported on a wet weight basis.

For any analysis identified as a "field" test with a holding time (HT) </= 15 minutes where the sample is received outside of HT, Calscience will adhere to its internal HT of 24 hours. In cases where sample analysis does not meet Calscience's internal HT, results will be appropriately qualified.

Calscience Environmental Laboratories, Inc.

CHAIN OF CUSTODY RECORD

☐ SoCal Laboratory
7440 Lincoln Way
Garden Grove, CA 92841-1427
(714) 895-5494

☐ NorCal Service Center
5063 Commercial Circle, Suite H
Concord, CA 94520-8577
(925) 689-9022

WO # / LAB USE ONLY: 13-04-1911 ☐

Date 4/26/13

Page 1 of 1

LABORATORY CLIENT: Stantec

ADDRESS: 25864-F Business Center Dr.

CITY: Redlands STATE: CA ZIP: 92374

TEL: 909 335 6116 E-MAIL: Brian.Vissicano@stantec.com

CLIENT PROJECT NAME / NUMBER: Pepsi - Irwindale

P.O. NO.: 185502967

PROJECT CONTACT: Brian Vissicano

SAMPLER(S): (PRINT) M. Bohn

TURNAROUND TIME: ☐ SAME DAY ☐ 24 HR ☑ 48 HR ☐ 72 HR ☐ STANDARD

☐ COELT EDF

GLOBAL ID:

LOG CODE:

SPECIAL INSTRUCTIONS:

REQUESTED ANALYSES

LAB USE ONLY	SAMPLE ID	SAMPLING DATE	SAMPLING TIME	MATRIX	NO. OF CONT.	Unpreserved	Preserved	Field Filtered	8260B+TBA+1,4-Dioxane	TDS 5108
1	D1-5-20130426	4/26/13	0825	Gool	4				X	X
2	D2-5-20130426	4/26/13	0842	Soil	4				X	X

Relinquished by: (Signature)	Received by: (Signature/Affiliation)	Date: 4/26/13	Time: 1013
Relinquished by: (Signature)	Received by: (Signature/Affiliation)	Date: 4/26/13	Time: 12:22
Relinquished by: (Signature)	Received by: (Signature/Affiliation)	Date:	Time:

DISTRIBUTION: White with final report, Green and Yellow to Client.
Please note that pages 1 and 2 of 2 of our T/Cs are printed on the reverse side of the Green and Yellow copies respectively.

06/01/10 Revision

Calscience Environmental Laboratories, Inc.

WORK ORDER #: 13-04-[1][9][7][1]

SAMPLE RECEIPT FORM

Cooler 1 of 1

CLIENT: STANTEC DATE: 04/26/13

TEMPERATURE: Thermometer ID: SC1 (Criteria: 0.0 °C – 6.0 °C, not frozen except sediment/tissue)

Temperature 2.7 °C - 0.2 °C (CF) = 2.5 °C ☑ Blank ☐ Sample

☐ Sample(s) outside temperature criteria (PM/APM contacted by: _____).

☐ Sample(s) outside temperature criteria but received on ice/chilled on same day of sampling.

☐ **Received at ambient temperature, placed on ice for transport by Courier.**

Ambient Temperature: ☐ Air ☐ Filter Initial: AM

CUSTODY SEALS INTACT:

☐ Cooler ☐_____ ☐ No (Not Intact) ☑ Not Present ☐ N/A Initial: AM

☐ Sample ☐_____ ☐ No (Not Intact) ☑ Not Present Initial: DC

SAMPLE CONDITION:	Yes	No	N/A
Chain-Of-Custody (COC) document(s) received with samples	☑	☐	☐
COC document(s) received complete	☑	☐	☐
☐ Collection date/time, matrix, and/or # of containers logged in based on sample labels.			
☐ No analysis requested. ☐ Not relinquished. ☐ No date/time relinquished.			
Sampler's name indicated on COC	☑	☐	☐
Sample container label(s) consistent with COC	☑	☐	☐
Sample container(s) intact and good condition	☑	☐	☐
Proper containers and sufficient volume for analyses requested	☑	☐	☐
Analyses received within holding time	☑	☐	☐
pH / Res. Chlorine / Diss. Sulfide / Diss. Oxygen received within 24 hours	☐	☐	☑
Proper preservation noted on COC or sample container	☐	☐	☑
☐ Unpreserved vials received for Volatiles analysis			
Volatile analysis container(s) free of headspace	☐	☐	☑
Tedlar bag(s) free of condensation	☐	☐	☑

CONTAINER TYPE:

Solid: ☐4ozCGJ ☐8ozCGJ ☐16ozCGJ ☐Sleeve (_____) ☑4EnCores® ☐TerraCores® ☐_____

Water: ☐VOA ☐VOA**h** ☐VOA**na$_2$** ☐125AGB ☐125AGB**h** ☐125AGB**p** ☐1AGB ☐1AGB**na$_2$** ☐1AGB**s**

☐500AGB ☐500AGJ ☐500AGJ**s** ☐250AGB ☐250CGB ☐250CGB**s** ☐1PB ☐1PB**na** ☐500PB

☐250PB ☐250PB**n** ☐125PB ☐125PB**znna** ☐100PJ ☐100PJ**na$_2$** ☐_____ ☐_____ ☐_____

Air: ☐Tedlar® ☐Canister **Other:** ☐_____ **Trip Blank Lot#:**_____ **Labeled/Checked by:** DC

Container: C: Clear A: Amber P: Plastic G: Glass J: Jar B: Bottle Z: Ziploc/Resealable Bag E: Envelope **Reviewed by:** YC

Preservative: h: HCL n: HNO_3 na$_2$: $Na_2S_2O_3$ na: NaOH p: H_3PO_4 s: H_2SO_4 u: Ultra-pure znna: $ZnAc_2$+NaOH f: Filtered **Scanned by:**

L.A. COUNTY DPW — HAZARDOUS MATERIALS SYSTEM — REPORT: PWB150.001
DATE COMPILED: 12/09/13 — IW INSPECTION JOB ORDER — INSP#: I000827951
RUN DATE: 03/31/16 18:01:19 — SCHEDULED INSPECTIONS — ASSC#: P000012839
PAGE: 1

FILE #: 003517-I03637 NAME: THE PEPSI BOTTLING GROUP
ADD: 4416 AZUSA CANYON RD
IRWINDALE, CA 91706-2740 AREA: 3S SMD: 95
XSTREET: LOS ANGELES ST THOMAS GUIDE: 0598-E4
CONTACT: SUNG SONG, WHSE MANAGER TEL: 626 926 6224
AIN: 8417 004 006

PROC: IW CLASS C SAMPLE REQUIRED? N

INSP INFO: CLARIFIER INSIDE WAREHOUSE, TRUCK WASH OUTSIDE N/OF WAREHOUSE UNDER CANOPY.SECOND CONTACT: RAFAEL WUENZE

PERM TYPE: I 02 OPERATING PERMIT-TRUNK SEWER STATUS: PERMITTED
JURIS: C LOCAL ORDINANCE/CSDLAC EXEMPT
INDUSTRY: 213 TRUCK REPAIR & EXTERIOR WASHIN
FACILITY: 5B 501-800 GAL, NON-STANDARD
SIC: 2086 BOTTLED & CANNED SOFT DRINKS A
RDS: RDS AREA: SQ FT

	FREQUENCY	LAST PERFORMED	NEXT DUE
INSPECTION	04		04/01/16
SAMPLE	00		
SELF-MONITOR	00		

ASSGN TO: SAN GABRIEL VALLEY OFFICE SECT: FIELD INSPECTION UNIT

==========

RESULTS: LAST STAGE FIELD PH= 6; NO SOLIDS OR OIL. PUMPED ON 01/06/2016 BY SAFETY KLEEN. WASH AREA UNDER ROOF. TRENCH DRAINS CLEAN & DRY. USING MOBILE WASHER FOR VEHICLES.

REMARKS: CONSENT TO INSPECT: FERMIN FONSECA, UNIT SALES MGR. NEW WAREHOUSE MANAGER - TRACY SNIDER SECOND CONTACT: Karland Clark, DAYTIME SUPERVISOR.

INSPECTOR: Armando Onate Jr INSPECTION DATE: 04/27/2016

DISP: COMP.

ACCESS ROSTER

BILL OF LADING/MANIFEST

1. Shipper's US EPA ID No. (If Applicable)	Document No.	2. Page 1 of
~~CAL000337919~~	44212	1

3. Shipper's Name and Mailing Address: The Pepsi Bottling Group
4416 N Azusa Canyon Rd
BALDWIN PARK CA 91706-0000

4. Shipper's Phone (626-)856-3201

5. Transporter 1 Company Name	6. US EPA ID Number	A. Transporter's Phone
~~SAFETY-KLEEN SYSTEMS, INC.~~	~~TXR000001285~~	~~972-265-2000~~
7. Transporter 2 Company Name	8. US EPA ID Number	B. Transporter's Phone

9. Designated Facility Name and Site Address	10. US EPA ID Number	C. Facility's Phone
~~WI~~ CLEAN HARBORS WILMINGTON, LLC 1737 EAST DENNI STREET WILMINGTON CA 90744	CAD044429835	310-835-9998

	11. Shipping Name and Description	HM	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt/Vol
a.	NON-REGULATED LIQUID (VAC-OIL, WATER, SLUDGE) (NOT USDOT/NOT USEPA REGULATED) (NOT CA REGULATED)		001	TT	1900	G
b.						
c.						
d.						

15. Special Handling Instruction and Additional Information

218144212 BC. WE

SK SHIP# ~~218139788~~ TH32150

24 HR EMERGENCY #1-800-468-1760 (SK / TFI)
AUTH AS "AGENT-FOR" BY GEN TO RETAIN LICENSED SUB CARRIERS AS NECESSARY

DOT/PRFL A. 3299/156097 B. C. D.
A) NONE B) C) D)

pumped out
3-stage Clarifier
4 drains
Inspected by Mike

16a. US DOT HAZARDOUS MATERIALS SHIPPER'S CERTIFICATION: "This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Printed/Typed Name | Signature required here if US DOT regulated | Month | Day | Year

16b. NON-REGULATED SHIPPER'S CERTIFICATION: I certify the materials described above on this form are not subject to federal regulations for transportation or Disposal.

Printed/Typed Name: SCOTT GREBE | Sign here if material is not DOT regulated | Month: 01 | Day: 06 | Year: 16

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: JOE MORENO | Signature | Month: 01 | Day: 06 | Year: 16

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Month | Day | Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of materials covered by this form except as noted in Item 19.

Printed/Typed Name: MIKE | Signature | Month: 01 | Day: 07 | Year: 16

SHIPPER | TRANSPORTER | FACILITY | USE 16A OR 16B

24 HR EMERGENCY # 800-468-1760
(SAFETY-KLEEN)

ORIGINAL-RETURN TO GENERATOR

FORM NO. 01-90291 (0

RANCH LSS CSC

BILL OF LADING/MANIFEST

1. Shipper's US EPA ID No. (If Applicable)	Document No.	2. Page 1 of
CAL000337919	44212	1

SHIPPER

3. Shipper's Name and Mailing Address: The Pepsi Bottling Group
4416 N Azusa Canyon Rd
BALDWIN PARK CA 91706-0000

4. Shipper's Phone (626)856-3201

5. Transporter 1 Company Name	6. US EPA ID Number	A. Transporter's Phone
SAFETY-KLEEN SYSTEMS, INC.	TXR000081285	972 265 2000
7. Transporter 2 Company Name	**8. US EPA ID Number**	**B. Transporter's Phone**

9. Designated Facility Name and Site Address	10. US EPA ID Number	C. Facility's Phone
CLEAN HARBORS WILMINGTON, LLC (WI) 1737 EAST DENNI STREET WILMINGTON CA 90744	CAD044429835	310-835-9998

	11. Shipping Name and Description	HM	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt/Vol
a.	NON-REGULATED LIQUID (VAC-OIL, WATER, SLUDGE) (NOT USDOT/NOT USEPA REGULATED) (NOT CA REGULATED)		001	TT	1900	G
b.						
c.						
d.						

15. Special Handling Instruction and Additional Information

2/8/14/12 BC. WE
SK SHIP# 21613927[illegible] TH32150

24 HR EMERGENCY #1-800-468-1760 (SK / JEI)
AUTH AS "AGENT-FOR" BY GEN TO RETAIN LICENSED SUB CARRIERS AS NECESSARY

DOT/PRFL A. 3299/156097 B. C. D.
A) NONE B) C) D)

Pumped out
3 sinks Clean
4 drains
Inspected by Mike.

USE 16A OR 16B

16a. US DOT HAZARDOUS MATERIALS SHIPPER'S CERTIFICATION: "This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Printed/Typed Name | Signature required here if US DOT regulated | Month | Day | Year

16b. NON-REGULATED SHIPPER'S CERTIFICATION: I certify the materials described above on this form are not subject to federal regulations for Transportation or Disposal.

Printed/Typed Name: SCOTT GREBE | Sign here if material is not DOT regulated | Month: 01 | Day: 06 | Year: 16

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: Joe Moreno | Signature | Month: 01 | Day: 06 | Year: 16

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Month | Day | Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of materials covered by this form except as noted in Item 19.

Printed/Typed Name | Signature | Month | Day | Year

24 HR EMERGENCY # 800-468-1760
(SAFETY-KLEEN)

GENERATOR'S COPY

FORM NO. 01-90291 (03/2015)

RANCH LSS CSG VAC-41 Joe C Moreno 01/06/16 14:18 PAGE 1

Safety-Kleen Systems, Inc.

2600 N Central Expy, Suite 200
Richardson, TX 75080
CORPORATE: 800-669-5740
24 HR EMERGENCY: 800-468-1760 (Safety-Kleen)
3236609562

USTOMER# TH32150 The Pepsi Bottling Group
4416 N Azusa Canyon Rd
Baldwin Park CA 91706-0000
PHONE 626-856-3201

REFERENCE NBR. 69193178
SRVC WEEK: 2016-2
SRVC DATE: 01/06/16 14:18

ILL TO CUSTOMER# H32150
BILL TO ADDRESS:
The Pepsi Bottling Group
4416 N Azusa Canyon Rd
Baldwin Park CA 91706-0000
PHONE 626-856-3201

JRCHASE ORDER# clarifier 3drains TAX EXEMPT#

PRODUCT/SERVICES

SERVICE/ PRODUCT		QTY	UNIT PRICE	TAX	TOTAL CHARGE
i667	VACUUM SVC LIQ (NON-PQUAL	1900.000	0.0000	0.00	0.00
	SERVICE TERM 24 WEEK				
	HALOGEN / CLOR-D-TECT TEST RESULT PASS: PPM < 1000				
	VAC PH TEST: 7				
CONTS: 1	TSDF: WI MANIFEST#: 44212	FORM CD: BL SHIP# 218144212			
	CNT#: 160106221510 QTY: 1900 WT/VOL G	PROF# 156097	SKDOT 3299		
1904	VAC SVS SERVICEFEE 4	1.000	347.0000	0.00	347.00
1970	FEE, VAC SVC NO SOLIDS	1900.000	0.7900	0.00	1501.00
	TOTAL SERVICE/PRODUCTS		347.7900	0.00	1848.00

TOTAL CHARGE 1848.00
CREDITS 0.00
TOTAL DUE 1848.00

UNPAID BALANCE THIS RECEIPT 1848.00

- BOC M420-001 the below detailing instrument has been

Signature

CUSTOMER / GENERATOR: The Pepsi Bottling Group tracy scott mike jorge(maint)

Signature

TRANSPORTER: Joe C Moreno

LAST PAGE

plicable) Document No. 44212 2. Page 1 of 1

oup
Rd
CA 91706-0000

S EPA ID Number	A. Transporter's Phone
	972 265 2000
S EPA ID Number	B. Transporter's Phone
S EPA ID Number	C. Facility's Phone
4429835	310-835-9998

	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol
ER: STED)	001	TT	1900	G

218144212 BL USE
218139780 TH32150

SK / TFI)
AIN LICENSED SUB CARRIERS AS NECESSARY

pumped out
3 stage Clarifier
4 drains
Inspected by Mike.

that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper nsportation according to the applicable regulations of the Department of Transportation.

ature required if OT regulated — Month Day Year

ove on this form are not subject to federal regulations for Transportation or Disposal.

here if material is not DOT regulated

USE 16A OR 16B

16b. NON-REGULATED ...
Printed/Typed Name: SCOTT GREBE — Month 01 Day 06 Year 16

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials
Printed/Typed Name: Joe Moreno — Signature: Joe Moreno — Month 01 Day 06 Year 16

18. Transporter 2 Acknowledgement of Receipt of Materials
Printed/Typed Name — Signature — Month Day Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of materials covered by this form except as noted in Item 19.
Printed/Typed Name — Signature — Month Day Year

24 HR EMERGENCY # 800-468-1760
(SAFETY-KLEEN)

L.A. COUNTY DPW — HAZARDOUS MATERIALS SYSTEM — REPORT: PWB150.001
DATE COMPILED: 12/09/13 — IW INSPECTION JOB ORDER — INSP#: I000827951
RUN DATE: 03/31/16 18:01:19 — SCHEDULED INSPECTIONS — ASSC#: P000012839
PAGE: 1

FILE #: 003517-I03637 NAME: THE PEPSI BOTTLING GROUP
ADD: 4416 AZUSA CANYON RD
IRWINDALE, CA 91706-2740 AREA: 3S SMD: 95
XSTREET: LOS ANGELES ST THOMAS GUIDE: 0598-E4
CONTACT: SUNG SONG, WHSE MANAGER TEL: 626 926 6224
AIN: 8417 004 006

PROC: IW CLASS C SAMPLE REQUIRED? N

INSP INFO: CLARIFIER INSIDE WAREHOUSE, TRUCK WASH OUTSIDE N/OF WAREHOUSE UNDER CANOPY.SECOND CONTACT: RAFAEL WUENZE

PERM TYPE: I 02 OPERATING PERMIT-TRUNK SEWER STATUS: PERMITTED
JURIS: C LOCAL ORDINANCE/CSDLAC EXEMPT
INDUSTRY: 213 TRUCK REPAIR & EXTERIOR WASHIN
FACILITY: 5B 501-800 GAL, NON-STANDARD
SIC: 2086 BOTTLED & CANNED SOFT DRINKS A
RDS: RDS AREA: SQ FT

	FREQUENCY	LAST PERFORMED	NEXT DUE
INSPECTION	04		04/01/16
SAMPLE	00		
SELF-MONITOR	00		

ASSGN TO: SAN GABRIEL VALLEY OFFICE SECT: FIELD INSPECTION UNIT

==========

RESULTS: LAST STAGE FIELD PH= 6; NO SOLIDS OR OIL. PUMPED ON 01/06/2016 BY SAFETY KLEEN. WASH AREA UNDER ROOF. TRENCH DRAINS CLEAN & DRY. USING MOBILE WASHER FOR VEHICLES.

REMARKS: CONSENT TO INSPECT: FERMIN FONSECA, UNIT SALES MGR. NEW WAREHOUSE MANAGER - TRACY SNIDER SECOND CONTACT: Karland Clark, DAYTIME SUPERVISOR.

INSPECTOR: Armando Onate Jr INSPECTION DATE: 04/27/2016

DISP: COMP.

ACCESS ROSTER

BILL OF LADING/MANIFEST

1. Shipper's US EPA ID No. (If Applicable)	Document No.	2. Page 1 of
~~CAL000337919~~	44212	1

3. Shipper's Name and Mailing Address: The Pepsi Bottling Group
4416 N Azusa Canyon Rd
BALDWIN PARK CA 91706-0000

4. Shipper's Phone (626-)856-3201

5. Transporter 1 Company Name	6. US EPA ID Number	A. Transporter's Phone
~~SAFETY-KLEEN SYSTEMS, INC.~~	~~TXR000001285~~	~~972-265-2000~~
7. Transporter 2 Company Name	8. US EPA ID Number	B. Transporter's Phone

9. Designated Facility Name and Site Address	10. US EPA ID Number	C. Facility's Phone
~~WI~~ CLEAN HARBORS WILMINGTON, LLC 1737 EAST DENNI STREET WILMINGTON CA 90744	CAD044429835	310-835-9998

	11. Shipping Name and Description	HM	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt/Vol
a.	NON-REGULATED LIQUID (VAC-OIL, WATER, SLUDGE) (NOT USDOT/NOT USEPA REGULATED) (NOT CA REGULATED)		001	TT	1900	G
b.						
c.						
d.						

15. Special Handling Instruction and Additional Information

218144212 BC. WE

SK SHIP# ~~218139788~~ TH32150

24 HR EMERGENCY #1-800-468-1760 (SK / TFI)
AUTH AS "AGENT-FOR" BY GEN TO RETAIN LICENSED SUB CARRIERS AS NECESSARY

DOT/PRFL A. 3299/156097 B. C. D.
A) NONE B) C) D)

pumped out
3-stage Clarifier
4 drains
Inspected by Mike

16a. US DOT HAZARDOUS MATERIALS SHIPPER'S CERTIFICATION: "This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Printed/Typed Name | Signature required here if US DOT regulated | Month | Day | Year

16b. NON-REGULATED SHIPPER'S CERTIFICATION: I certify the materials described above on this form are not subject to federal regulations for transportation or Disposal.

Printed/Typed Name: SCOTT GREBE | Sign here if material is not DOT regulated | Month: 01 | Day: 06 | Year: 16

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: JOE MORENO | Signature | Month: 01 | Day: 06 | Year: 16

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Month | Day | Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of materials covered by this form except as noted in Item 19.

Printed/Typed Name: MIKE | Signature | Month: 01 | Day: 07 | Year: 16

SHIPPER | TRANSPORTER | FACILITY | USE 16A OR 16B

24 HR EMERGENCY # 800-468-1760
(SAFETY-KLEEN)

ORIGINAL-RETURN TO GENERATOR

FORM NO. 01-90291 (0

RANCH LSS CSC

BILL OF LADING/MANIFEST

1. Shipper's US EPA ID No. (If Applicable)	Document No.	2. Page 1 of
CAL000337919	44212	1

SHIPPER

3. Shipper's Name and Mailing Address: The Pepsi Bottling Group
4416 N Azusa Canyon Rd
BALDWIN PARK CA 91706-0000

4. Shipper's Phone (626)856-3201

5. Transporter 1 Company Name	6. US EPA ID Number	A. Transporter's Phone
SAFETY-KLEEN SYSTEMS, INC.	TXR000081285	972 265 2000
7. Transporter 2 Company Name	**8. US EPA ID Number**	**B. Transporter's Phone**

9. Designated Facility Name and Site Address	10. US EPA ID Number	C. Facility's Phone
CLEAN HARBORS WILMINGTON, LLC (WI) 1737 EAST DENNI STREET WILMINGTON CA 90744	CAD044429835	310-835-9998

	11. Shipping Name and Description	HM	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt/Vol
a.	NON-REGULATED LIQUID (VAC-OIL, WATER, SLUDGE) (NOT USDOT/NOT USEPA REGULATED) (NOT CA REGULATED)		001	TT	1900	G
b.						
c.						
d.						

15. Special Handling Instruction and Additional Information

2/8/14/12 BC. WE
SK SHIP# 21613927[illegible] TH32150

24 HR EMERGENCY #1-800-468-1760 (SK / JEI)
AUTH AS "AGENT-FOR" BY GEN TO RETAIN LICENSED SUB CARRIERS AS NECESSARY

DOT/PRFL A. 3299/156097 B. C. D.
A) NONE B) C) D)

Pumped out
3 sinks Clean
4 drains
Inspected by Mike.

USE 16A OR 16B

16a. US DOT HAZARDOUS MATERIALS SHIPPER'S CERTIFICATION: "This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Printed/Typed Name | Signature required here if US DOT regulated | Month | Day | Year

16b. NON-REGULATED SHIPPER'S CERTIFICATION: I certify the materials described above on this form are not subject to federal regulations for Transportation or Disposal.

Printed/Typed Name: SCOTT GREBE | Sign here if material is not DOT regulated | Month: 01 | Day: 06 | Year: 16

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: Joe Moreno | Signature | Month: 01 | Day: 06 | Year: 16

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Month | Day | Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of materials covered by this form except as noted in Item 19.

Printed/Typed Name | Signature | Month | Day | Year

24 HR EMERGENCY # 800-468-1760
(SAFETY-KLEEN)

GENERATOR'S COPY

FORM NO. 01-90291 (03/2015)

RANCH LSS CSG VAC-41 Joe C Moreno 01/06/16 14:18 PAGE 1

Safety-Kleen Systems, Inc.

2600 N Central Expy, Suite 200
Richardson, TX 75080
CORPORATE: 800-669-5740
24 HR EMERGENCY: 800-468-1760 (Safety-Kleen)
3236609562

USTOMER# TH32150 The Pepsi Bottling Group
4416 N Azusa Canyon Rd
Baldwin Park CA 91706-0000
PHONE 626-856-3201

REFERENCE NBR. 69193178
SRVC WEEK: 2016-2
SRVC DATE: 01/06/16 14:18

ILL TO CUSTOMER# H32150
BILL TO ADDRESS:
The Pepsi Bottling Group
4416 N Azusa Canyon Rd
Baldwin Park CA 91706-0000
PHONE 626-856-3201

JRCHASE ORDER# clarifier 3drains TAX EXEMPT#

PRODUCT/SERVICES

SERVICE/ PRODUCT		QTY	UNIT PRICE	TAX	TOTAL CHARGE
i667	VACUUM SVC LIQ (NON-PQUAL	1900.000	0.0000	0.00	0.00
	SERVICE TERM 24 WEEK				
	HALOGEN / CLOR-D-TECT TEST RESULT PASS: PPM < 1000				
	VAC PH TEST: 7				
CONTS: 1	TSDF: WI MANIFEST#: 44212	FORM CD: BL SHIP# 218144212			
	CNT#: 160106221510 QTY: 1900 WT/VOL G	PROF# 156097	SKDOT 3299		
1904	VAC SVS SERVICEFEE 4	1.000	347.0000	0.00	347.00
1970	FEE, VAC SVC NO SOLIDS	1900.000	0.7900	0.00	1501.00
	TOTAL SERVICE/PRODUCTS		347.7900	0.00	1848.00

TOTAL CHARGE 1848.00
CREDITS 0.00
TOTAL DUE 1848.00

UNPAID BALANCE THIS RECEIPT 1848.00

- BOC M420-001 the below detailing instrument has been

Signature

CUSTOMER / GENERATOR: The Pepsi Bottling Group tracy scott mike jorge(maint)

Signature

TRANSPORTER: Joe C Moreno

LAST PAGE

plicable) Document No. 44212 2. Page 1 of 1

oup
Rd
CA 91706-0000

S EPA ID Number	A. Transporter's Phone
	972 265 2000
S EPA ID Number	B. Transporter's Phone
S EPA ID Number	C. Facility's Phone
4429835	310-835-9998

	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol
ER: STED)	001	TT	1900	G

218144212 BL USE
218139780 TH32150

SK / TFI)
AIN LICENSED SUB CARRIERS AS NECESSARY

pumped out
3 stage Clarifier
4 drains
Inspected by Mike.

that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper nsportation according to the applicable regulations of the Department of Transportation.

ature required if OT regulated — Month Day Year

ove on this form are not subject to federal regulations for Transportation or Disposal.

here if material is not DOT regulated

USE 16A OR 16B

16b. NON-REGULATED ...
Printed/Typed Name: SCOTT GREBE — Month 01 Day 06 Year 16

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials
Printed/Typed Name: Joe Moreno — Signature: Joe Moreno — Month 01 Day 06 Year 16

18. Transporter 2 Acknowledgement of Receipt of Materials
Printed/Typed Name — Signature — Month Day Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of materials covered by this form except as noted in Item 19.
Printed/Typed Name — Signature — Month Day Year

24 HR EMERGENCY # 800-468-1760
(SAFETY-KLEEN)

Appendix C. Site Photographs

Appendix

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PLACEWORKS SITE PHOTOGRAPHS

Client Name:	City of Irwindale
Site Location:	4416 Azusa Canyon Road
Project No.:	IRW-03.0

Photo No:	**Date:**
1	5/14/21

Description:

View looking north from near railroad spur at south gate. Eastern edge of building and loading dock area are in background. .

Photo No:	**Date:**
2	5/14/21

Description:

View from north side of building looking south at office door. Offices and sales areas were in this area of the building.

PLACEWORKS SITE PHOTOGRAPHS

Client Name: City of Irwindale

Site Location: 4416 Azusa Canyon Road

Project No.: IRW-03.0

Photo No:	Date:
3	5/14/21

Description:

View looking east toward truck wash rack area. To the right is the office door. The wash is to the right (north). The parking lot has weeds growing throughout. Note small area of oil staining in parking area.

Photo No:	Date:
4	5/14/21

Description:

View of metal shed that is located on the north side of the building next to truck wash rack. The copper wiring has been removed from the outlets.

PLACEWORKS SITE PHOTOGRAPHS

Client Name: City of Irwindale

Site Location: 4416 Azusa Canyon Road

Project No.: IRW-03.0

Photo No:	Date:
5	5/14/21

Description:

View looking east across eastern parking lot. Buildings in background are located on adjacent eastern parcel.

Photo No:	Date:
6	5/14/21

Description:

View of loading dock area looking southwest. The attached loading dock is metal attached to the concrete building.

PLACEWORKS SITE PHOTOGRAPHS

Client Name:	City of Irwindale
Site Location:	4416 Azusa Canyon Road
Project No.:	IRW-03.0

Photo No:	**Date:**
7	5/14/21

Description:

View looking south at where the trucks were loaded. The space is for 5 trucks and had storm drains located in the bottom area to drain the sloped area. .

Photo No:	**Date:**
8	5/14/21

Description:

View of loading dock looking north. The trucks were loaded on the right and the warehouse is on the left. The concrete floor was in good condition.

PLACEWORKS SITE PHOTOGRAPHS

Client Name:	City of Irwindale
Site Location:	4416 Azusa Canyon Road
Project No.:	IRW-03.0

Photo No:	**Date:**
9	5/14/21

Description:

View looking east from inside the warehouse. To the left is where the emergency shut off valve was located for the former USTs.

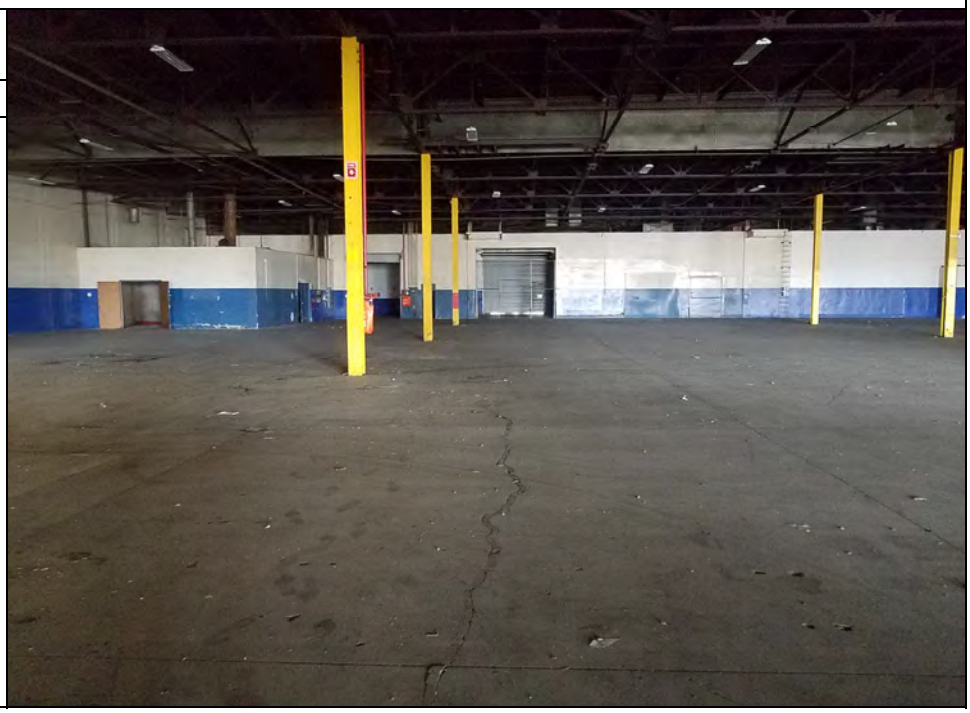

Photo No:	**Date:**
10	5/14/21

Description:

View looking east from Azusa Canyon Road towards the office area.

PLACEWORKS SITE PHOTOGRAPHS

Client Name: City of Irwindale
Site Location: 4416 Azusa Canyon Road
Project No.: IRW-03.0

Photo No:	Date:
11	5/14/21

Description:

View inside the building at the sales area. Looking northeast.

Photo No:	Date:
12	5/14/21

Description:

View of office kitchen area looking toward the west. The northern parking lot is to the right.

PLACEWORKS SITE PHOTOGRAPHS

Client Name:	City of Irwindale
Site Location:	4416 Azusa Canyon Road
Project No.:	IRW-03.0

Photo No: 13	**Date:** 5/14/21
Description:	

View looking east towards where the USTs had been located. A metal shed had also been placed directly on the asphalt in this area that was used as an office.

Photo No: 14	**Date:** 5/14/21
Description:	

View of some of the patching on the ground where the USTs had been located and metal office shed.

PLACEWORKS SITE PHOTOGRAPHS

Client Name:	City of Irwindale
Site Location:	4416 Azusa Canyon Road
Project No.:	IRW-03.0

Photo No: 15	**Date:** 5/14/21
Description:	

View of emergency shut off valve for former USTs located within the loading area on south wall.

Photo No: 16	**Date:** 5/14/21
Description:	

View of clarifier on north side of building in former truck wash rack area. Emergency eye wash in the background.

PLACEWORKS SITE PHOTOGRAPHS

Client Name: City of Irwindale

Site Location: 4416 Azusa Canyon Road

Project No.: IRW-03.0

Photo No:	Date:
17	5/14/21

Description:

View looking south toward railroad spur. Some concrete rubble located between the fence and the spur.

Photo No:	Date:
18	5/14/21

Description:

View from southwest corner of site looking toward the southwest across the intersection of Azusa Canyon and Los Angeles Street at the Metrolink.

Appendix D. Qualifications

Appendix

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DENISE CLENDENING, PhD

Associate Principal, Site Assessment Services

Denise has over 27 years of experience providing technical oversight and performing human health risk assessments, site assessments, and investigations of chemical waste at multiple sites including Resource Conservation & Recovery Act (RCRA) and Superfund sites. She is adept at applying alternatives that are economical yet protective of human health and the environment. She conducts realistic assessments and calculates target cleanup levels based on site-specific exposure scenarios. Her work has involved pesticides, heavy metals, solvents, and petroleum-contaminated soils. She assists multiple school districts in California with site assessment, public relations, and the Department of Toxic Substance Control (DTSC) school site approval process. She participates in public hearings and school board meetings and coordinates her projects with the CEQA process.

Before joining PlaceWorks, Denise managed large divestiture environmental due diligence projects for the electric power industry and was involved in numerous environmental projects for oil field operation. Her experience also includes the development and testing of risk assessment software and teaching training courses in risk assessment using different software programs.

Denise has established a very good reputation with regulatory agencies and negotiates risk-related issues on behalf of her clients. She is a member of the Los Angeles Regional Water Quality Control Board Underground Storage Tank Advisory Board and has extensive experience with site closure activities with the DTSC, Environmental Protection Agency, Regional Water Quality Control Boards, and local oversight agencies throughout California.

HIGHLIGHTS OF EXPERIENCE

ENVIRONMENTAL & HEALTH RISK ASSESSMENTS

- Xerox Corporation Preliminary Environmental Assessment and Health Risk Assessment | Santa Ana CA
- Human Health Risk Evaluation, Literature Research for American Petroleum Institute
- City of Redlands Health Risk Assessment | Redlands CA
- Caltrans Risk Assessment and Groundwater Impact Analysis | California
- Risk Assessments and Indoor Air Sampling for Confidential Client(s) | Various Locations
- Human Health & Ecological Risk Assessment – Technical Review | Various Locations
- Landfill Risk Assessments | Various Locations
- Risk Assessments for Pesticide Contaminated Soil | Various Locations
- Human Health Risk Assessment for Confidential Mineral Resources Client | Arizona
- Human Health Risk Assessment at Whites Point Nike Missile Site | Los Angeles County CA
- Human Health Risk Assessment at Fort MacArthur | Los Angeles County CA

EDUCATION

- PhD, Soil Physics, University of California, Riverside
- MS, Soil Science, University of California, Riverside
- BS, Geology, University of California, Riverside

CERTIFICATIONS

- Oil Spill Response Training

AFFILIATIONS

- Soil Science Society of America
- American Geophysical Union
- American Chemical Society
- Society of Risk Analysis
- Coalition of Adequate School Housing

Team member since 2005

PLACEWORKS

DENISE CLENDENING

Associate Principal

dclendening@placeworks.com

SITE ASSESSMENTS

- Site Remediation for Hull Middle School | Torrance CA
- PEA for New High School, William S. Hart UHSD | Castaic CA
- Phase I for Property at East Briar Drive | San Bernardino County CA
- PEA for Stella Academy Middle School | Los Angeles CA
- Phase I for Valley Boulevard Widening | City of Industry CA
- Oil Field Preliminary Environmental Assessment | Culver City CA
- Lead-Based Paint Evaluations | Various Locations
- Cogeneration Facilities Permit Applications | Various Locations throughout California
- NRG Energy Environmental Due Diligence Investigations | California
- AES Environmental Due Diligence Work Plans | California
- Remedial Investigation and Remedial Action for Jersey Avenue Elementary School Site (Congresswomen Grace Napolitano presented award for special congressional recognition for project), Little Lake City School District | City of Santa Fe Springs CA
- Preliminary Environmental Assessments for over 100 school sites throughout California
- Phase I ESA and PEAs for four school sites, Moreno Valley USD
- Phase I ESAs, PEAs, SSIs and RAWs for eight school sites, San Bernardino County Superintendent of Schools
- Phase I ESA for Elementary School No. 19, Rialto USD
- PEA and SSI for the New High School No. 3 Site, Colton Joint USD
- Phase I ESA and PEAs for four school sites, Lynwood USD
- Phase I ESA for the Proposed Elementary School No. 8, San Ysidro School District
- Phase I ESA for the Proposed K–8 Parker Dam School, Needles USD
- PEAs for three school sites and environmental and legislative support services, Santa Ana USD
- Phase I ESA, PSHA, and PEA for Community Day School, Eastside USD
- PEAs for five school sites in Clovis | Clovis CA
- PEA for redevelopment project for the City of South Gate | South Gate CA
- Phase I ESA for Arrowhead Springs Resort I | San Bernardino CA
- Phase I ESA for two Charter Schools for Green Dot Public Schools | Los Angeles CA
- Phase I and Phase II ESA for Former Service Station | Los Angeles CA
- Phase I ESAs, PEA, SSIs, and fill testing for multiple school sites, Pomona USD
- PEA and methane gas testing, Encinitas USD
- Phase I ESA and lead testing for multiple sites, Fontana USD
- Proponent's Environmental Assessment for PUC | Long Beach CA
- Initial Site Assessments for Street Widening Projects | Santa Ana CA
- Phase I ESAs for Renaissance Community Fund | Corona CA

TITLE 5/CDE RISK ASSESSMENTS

- Geohazard Assessment for Inglewood Site, Today's Fresh Start Charter School
- PEAs and Title 5 Assessments for three school sites, Redlands USD
- Title 5 Compliance Study Reports for four sites, Whittier Union High School District
- Prairie Vista Lead Testing, Hawthorne USD
- Environmental Support and Risk Assessment for school sites, San Dieguito Union High School District
- Human Health Risk Assessment School Site, Pomona USD
- Title 5 Hazard and Constraints Analysis for four school sites, Irvine USD
- Title 5 Hazard and Constraints Analysis for school site, Rialto USD

DANIELLE CLENDENING

Scientist

Danielle Clendening has quickly become a valuable member of PlaceWorks' Environmental Sciences Group. She assists in the research and writing of Phase I Environmental Site Assessments, Preliminary Environmental Assessments, Geologic and Environmental Hazard Assessments, Operations and Maintenance reports, Removal Action Workplans, and Removal Action Completion Reports for various California school district projects and for cities across the state of California.

In addition to research and writing environmental reports, Danielle also assists with fieldwork, including soil sampling and meteorological and dust monitoring for projects under the oversight of the Department of Toxic Substances Control (DTSC). She has also implemented site inspections following ASTM standards for Phase I Environmental Site Assessments.

EDUCATION

» BA, History and Minor in Anthropology
University of California, Santa Cruz

Team member since 2018

HIGHLIGHTS OF EXPERIENCE

PHASE I ENVIRONMENTAL SITE ASSESSMENTS

» Longfellow Elementary School Expansion Parcels | Riverside, CA
» Eastside School | Riverside, CA
» Proposed Nuview School District Expansion | Nuevo, CA
» Proposed Rise Kohyang High School | Los Angeles, CA
» Granite Hills High School Expansion Parcels | Apple Valley, CA
» Solana Vista Elementary School Modernization Project | Solana Beach, CA
» Parcel Located at 120 East 3rd Street | Perris, CA
» Baseline Parcel | Fontana, CA
» Proposed Residential Development at 11752 Beach Boulevard | Stanton, CA
» LaVerne Elementary Preparatory Academy | Hesperia, CA
» Age Qualified Community English Road| Chino Hills, CA
» Proposed District Office | Colton, CA

GEOLOGIC AND ENVIRONMENTAL HAZARD ASSESSMENTS

» Proposed Rise Kohyang High School | Los Angeles, CA
» Proposed Promenade School Site | Dublin, CA
» Napa Vintage High School Site | Napa, CA
» Heritage Fields K-8 School #2 Site B | Irvine, CA

PRELIMINARY ENVIRONMENTAL ASSESSMENTS

» Proposed Nuview School | Nuevo, CA
» Proposed Moreno Valley Elementary School-Nason Street | Moreno Valley, CA
» Eastside School | Riverside, CA
» Heritage Fields K-8 School #2 Site B | Irvine, CA
» Wedgeworth Elementary School Site | Hacienda Heights, CA

OPERATIONS AND MONITORING AND INSPECTION REPORT

» Murray Middle School-Burial Cell | Ridgecrest, CA
» New High School 201 North Douglas Street | El Segundo, CA
» Hull Middle School | Torrance, CA
» New Middle and Elementary School | San Jacinto, CA

PLACEWORKS