



## Phase I and II Environmental Site Assessment

1030 West Foothill Boulevard  
Claremont, California 91711

November 19, 2021

Prepared for:

The Olson Company  
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Prepared by:

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Project No.: 185805394

## Sign-off Sheet and Signatures of Environmental Professionals

This Phase I and II Environmental Site Assessment was prepared by Stantec Consulting Services Inc. ("Stantec") for the account of The Olson Company (the "Client"). Any reliance on this document by any third party is strictly prohibited. The material in it reflects Stantec's professional judgment in light of the scope, schedule and other limitations stated in the document and in the Master Services Agreement ("MSA") between Stantec and the Client. The opinions in the document are based on conditions and information existing at the time the document was published and do not take into account any subsequent changes.

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

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

Author: \_\_\_\_\_



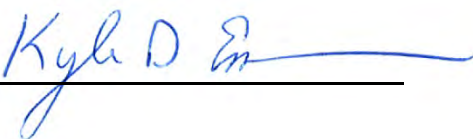
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### Abbreviations

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



# PHASE I AND II ENVIRONMENTAL SITE ASSESSMENT

Summary

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## 1.0 SUMMARY

Stantec Consulting Services Inc. (Stantec) has completed a Phase I and II Environmental Site Assessment (ESA) report of the property addressed as 1030 West Foothill Boulevard, City of Claremont, County of Los Angeles, California 91740 (the "Property"), on behalf of The Olson Company (Olson, the "Client"). The work was performed in accordance with terms and conditions of the master environment consulting services agreement between Olson and Stantec (the "MSA"). The Olson Company (the "User") has been designated as the User of this report.

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

The Property consists of approximately 3.28 acres of vacant land. The eastern portion of the Property was formerly developed with a Marie Callender's restaurant building and associated asphalt parking lot. The restaurant building was demolished in 2019. An improved asphalt alley is located along the southern perimeter. A gasoline service station is located off-site but adjacent to the Property's northeast corner. A dental office building is located adjacent to the east. Residential structures appear to the south. Multi- and single-family residences are located in the immediate surrounding area. A Property location map is illustrated on Figure 1. A Property map illustrating the main features of the Property is provided as Figure 2. Photographs taken during the site reconnaissance visit are provided in Appendix A.

The Property was historically used for agricultural activities (orchards) until circa 1970. Application of pesticides and herbicides containing heavy metals are commonly used in agricultural settings, sometimes resulting in the accumulation of the chemicals and metals in shallow soils. As a result, Stantec recommended evaluating shallow soil across the former orchard areas of the Property to determine if residual organochlorine pesticides and/or heavy metals (arsenic and lead) are present at concentrations of concern for the residential development of the Property, or that would represent a Recognized Environmental Condition (REC) under ASTM E1527-13.

Accordingly, Stantec advanced nine (9) soil borings to a maximum depth of 3-feet below ground surface (bgs) on November 9, 2021. Soil samples were collected from 1-foot, 2-feet, and/or 3-feet bgs and submitted for potential laboratory analysis of organochlorine pesticides (OCPs) by EPA Method 8081A and arsenic/lead by EPA Method 6010B. The deeper soil samples were placed on hold pending the analysis of the 1-foot sample.

The laboratory reported only minor detections of the organochlorine pesticides (OCPs), 4,4'-DDE; 4,4'-DDT; and dieldrin, which were present in 4 of the 9 soil samples collected from the 1-foot interval across the Property. These reported concentrations are well below the current published residential screening levels for these compounds. No other OCPs were reported at concentrations above the laboratory reporting limits (i.e., the results were "non-detect").



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Arsenic was reported in all 9 soil samples at concentrations ranging from 3.1 to 9.1 milligrams per kilogram (mg/kg). The reported arsenic concentrations were above the residential screening level of 0.41 mg/kg (as is soil throughout much of the State of California due to naturally-occurring arsenic in soil); however, the reported concentrations were within typical naturally-occurring southern California Background levels for arsenic used as a cleanup level for this metal in California (Table 1).

Lead was reported in all 9 soil samples at concentrations ranging from 15 to 160 mg/kg (Table 1). Two of these samples (SB-1-1 and SB-2-1) had detections of lead at 110 and 160 mg/kg, which are above the DTSC HERO Note 3 residential screening level of 80 mg/kg. The deeper soil samples from these two locations (SB-1-2 and SB-2-3) were analyzed and reported concentrations of 47 mg/kg and 45 mg/kg, respectively. The lateral limits of this elevated lead impacted soil at SB-1 and SB-2, was not clearly defined by the completed assessment, but the impacts appear to be localized to the upper two feet of soil.

According to the environmental database report, the adjacent gasoline service station received regulatory closure from the Los Angeles Department of Public Works on May 13, 2013. However, given no soil vapor data was available, which is considered the industry standard for evaluating sites like this. Acc, Stantec recommended performing a subsurface assessment to determine if there were elevated concentrations of contaminants in soil vapor beneath the Property that would require further assessment or remedial action prior to development, or that would represent a REC.

On November 12, 2021, Stantec performed soil vapor sampling at three locations (SV-1, SV-2, and SV-3) to depths of approximately 5.5-feet bgs, and soil vapor probes were installed at 5-feet bgs on the Property adjacent to the location of the off-site gasoline service station to assess this REC. A hollow-stem auger rig was utilized for borehole advancement due to difficult drilling conditions (i.e. large cobbles). Soil vapor samples were collected and analyzed with a mobile laboratory on November 15, 2021. No detections of total petroleum hydrocarbons as gasoline (TPHg) or volatile organic compounds (VOCs) were detected above laboratory reporting limits (i.e., the results were “non-detect”). Therefore, the adjacent gasoline station is not considered a REC to the Property and Stantec recommends no further investigation regarding this issue.

Additionally, Stantec cored three locations within the existing asphalt parking lot associated with the former restaurant building in the eastern portion of the Property to determine whether a stress-absorbing material known as “Petromat” was present, because Petromat sometimes contains asbestos. Petromat was observed in all three locations, however, laboratory analysis determined that there was no detection of asbestos in any of the three locations (i.e., the results were “non-detect”). Therefore, Petromat appears unlikely to represent an environmental concern and Stantec recommends no further investigation regarding this issue.

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of the property addressed 1030 West Foothill Boulevard, City of Claremont, County of Los Angeles, California 91740, collectively the “Property”. Any exceptions to, or deletions from, this practice are described in the Data Gaps section of this report. This assessment has revealed the following evidence of the following REC in connection with the Property:





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- **Elevated Lead Impacts to Soil.** The elevated lead detected in soil samples collected from the 1-foot interval at borings SB-1 and SB-2 should be further characterized to determine the lateral extent of the impact. Based on the are considered a REC, given they exceed the residential screening levels for this metal. The lead impacts appearing to be localized to the upper 2 feet of soil. Further delineation around SB-1 and SB-2 is recommended to estimate the quantity of lead impacted soil to be removed.

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



# PHASE I AND II ENVIRONMENTAL SITE ASSESSMENT

Introduction  
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## 2.0 INTRODUCTION

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

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

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

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

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

As defined by ASTM, RECs can include hazardous substances or petroleum products present under conditions in compliance with laws if that presence represents a material threat of future release. The presence of hazardous substances or petroleum products is, however, not a REC if that presence is a *de minimis* condition. *De minimis* conditions are minor occurrences of contamination that generally do not present a material risk to human health and would not likely be subject to enforcement action if brought to the attention of governmental agencies.



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The work was performed in accordance with terms and conditions master environment consulting service agreement between The Olson Company Homes and Stantec. The scope of work conducted during this Phase I ESA consisted of a visual reconnaissance of the Property, interviews with key individuals, and review of reasonably ascertainable documents. The scope of work did not include an assessment for environmental regulatory compliance of any facility ever operated at the Property (past or present), or sampling and analyzing of environmental media. Stantec was not contracted to perform an independent evaluation of the purchase or lease price of the Property and its relationship to current fair market value. The conclusions presented in this Phase I ESA report are professional opinions based on data described herein. The opinions are subject to the limitations described in Section 2.3.

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

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

### 2.1 PROPERTY DESCRIPTION

The Property consists of approximately 3.28 acres of vacant land. The eastern portion of the Property was formerly developed with a Marie Callender's restaurant building and associated asphalt parking lot. The restaurant building was demolished in 2019. An improved asphalt alley is located along the southern perimeter. A gas station is located adjacent to the northeast corner. A dental office building is located adjacent to the east. Residential structures appear to the south. Multi- and single-family residences are located in the immediate surrounding area. A Property location map is illustrated on Figure 1. A Property map illustrating the main features of the Property is provided as Figure 2. Photographs taken during the site reconnaissance visit are provided in Appendix A.

The Property owner is identified as John Cauffman.

### 2.2 SPECIAL TERMS, CONDITIONS, AND SIGNIFICANT ASSUMPTIONS

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

### 2.3 EXCEPTIONS AND LIMITING CONDITIONS

This report documents work that was performed in accordance with the MSA. No other representations, warranties or guarantees are made concerning the accuracy or completeness of the data or conclusions contained within this report.

This report provides an evaluation of specified environmental conditions associated with the identified property that was assessed at the time the work was conducted and is based on information obtained by



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and/or provided to Stantec at that time. 40 CFR 312.20(f)(2) requires that the Environmental Professional evaluate the thoroughness and reliability of provided information. Stantec can neither warrant nor guarantee such thoroughness or reliability, however.

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

Project Specific limiting conditions are provided in Section 2.2.

The conclusions are based on the site conditions encountered by Stantec at the time of the work. Accordingly, additional studies and actions may be required. The identification of non-environmental risks to structures or people on the Property is beyond the scope of this assessment.

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

In the event of any conflict between the terms and conditions of this report and the terms and conditions of the MSA, the MSA shall control.

### 2.4 PERSONNEL QUALIFICATIONS

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



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User-Provided Information  
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### 3.0 USER-PROVIDED INFORMATION

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

Description of Information	Provided (Yes / No)	Description and/or Key Findings
User Questionnaire and/or Interview	Yes	The User is not aware of any environmental concerns regarding the Property.
Environmental Liens or Activity Use Limitations	N/A	No environmental liens and/or activity use limitations are known by the User.
Previous Environmental Permits or Reports Provided by User	Yes	Previous reports are summarized in Section 4.4.6.
Purpose of the Phase I ESA	Yes	Due diligence.

Stantec forwarded the ASTM recommended User Questionnaire to Mr. Steve Armanino of The Olson Company. The completed User Questionnaire returned to us by Mr. Armanino is included in Appendix C. The significant information provided by Mr. Armanino is summarized below.

1. Information on Environmental Cleanup Liens on the Property? – The Client is not aware of any environmental cleanup liens on the Property.
2. Information on Property Activity or Use Limitations (including Institutional and Engineering Controls)? – The Client is not aware of any activity and land use limitations on the Property.
3. Specialized knowledge or experience of the User - The Client does not have any specialized knowledge or experience regarding the Property.
4. Commonly known or reasonably ascertainable information about the Property? - The User provided previous reports for the Property. These reports are summarized in Section 4.4.6.
5. The degree of obviousness or the presence or likely presence of contamination at the Property, and the ability to detect the contamination by appropriate investigation? - The Client provided no information indicating any obvious or likely present contamination.



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Records Review  
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### 4.0 RECORDS REVIEW

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

#### 4.1 PHYSICAL SETTING

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

<b>Topography:</b>	The Property is relatively flat with an elevation of approximately 120 feet above mean sea level (amsl). The regional topographic gradient to the southwest (EDR, 2021).
<b>Soil/Bedrock Data:</b>	According to the Additional Site Assessment Report and Case Closure Request for the adjacent gasoline station, the stratigraphy underlying the Property vicinity consists primarily of coarse-grained sand to sandy gravels to a maximum depth of 50 feet below ground surface (bgs).
<b>Estimated Depth to Groundwater/ Estimated Direction of Gradient:</b>	According to the Fourth Quarter 2007 Site Status Report for the adjacent gasoline station, a LACDPW Well #4479E which is located approximately 2,000 feet to the east of the Property, reported the depth to groundwater at approximately 293.2 feet bgs on October 21, 2005. The groundwater flow direction was not reported.
<b>NOTE:</b> Site-specific groundwater flow direction and depth can only be determined by conducting site-specific testing, which Stantec has not conducted.	

##### 4.1.1 Property Topography and Surface Water Flow

The Property is relatively flat with an elevation of approximately 120 feet above mean sea level (amsl). The regional topographic gradient is to the southwest (EDR, 2021). Based on the topography, surface water on the Property infiltrates the ground surface or flows overland into the curb and gutter stormwater system along West Foothill Boulevard.

##### 4.1.2 Regional and Property Geology

According to the Additional Site Assessment Report and Case Closure Request for the adjacent gasoline station, the stratigraphy underlying the Property vicinity consists primarily of coarse-grained sand to sandy gravels to a maximum depth of 50 feet below ground surface (bgs).



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The closest mapped active fault zones are the Sierra Madre Fault Zone located less than 5 kilometers northeast of the Property, respectively (CDMG, 1997). According to official maps of California, the Site is not located within an Alquist-Priolo (AP) Earthquake Fault Zone boundary (CDMG, 2000).

### 4.1.3 Regional and Property Hydrogeology

The Property is located within the San Gabriel Valley groundwater basin (4-013). This basin is bounded on the north by the Raymond fault and the contact between Quaternary sediments and consolidated basement rocks of the San Gabriel Mountains. Exposed consolidated rocks of the Repetto, Merced, and Puente Hills bound the basin on the south and west, and the Chino fault and the San Jose fault form the eastern boundary (Department of Water Resources [DWR], 1966). The Rio Hondo and San Gabriel drainages have their headwaters in the San Gabriel Mountains, then surface water flows southwest across the San Gabriel Valley and exit through the Whittier Narrows, a gap between the Merced and Puente Hills.

According to the Fourth Quarter 2007 Site Status Report for the adjacent gasoline station, a LACDPW Well #4479E which is located approximately 2,000 feet to the east of the Property, reported the depth to groundwater at approximately 293.2 feet bgs on October 21, 2005. The groundwater flow direction was not reported.

## 4.2 FEDERAL, STATE AND TRIBAL ENVIRONMENTAL RECORDS

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

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

### 4.2.1 Listings for Property

The Property addresses were not identified in the environmental databases report.

### 4.2.2 Listings for Nearby Sites with Potential to Impact Property

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



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Listed Facility Name/Address	Database Listing	Distance/Direction from Property	REC? (YES / NO)
Union Oil Service Station #360 Golden State Enterprises Site #2705788; Al Sal Oil Co Inc #37; La Barbera Vincent J; APRO LLC DBA United Pacific 0642 1092 W. Foothill Blvd Claremont, CA 91711	LUST; HIST UST; Cortese; Los Angeles Co. HMS; CERS; HIST UST; HAZNET; HWTS; RCRA NonGen/NLR; CERS HAZ WASTE; CERS TANKS; LA BARBERA VICENT J	Adjacent to the west-northwest	No
<p>The Facility is listed as various gasoline service stations between 1969 and 2008. This facility received closure from the Los Angeles County Department of Public Works (LACDPW) on May 13, 2013 for a gasoline release to soil only. According to the Fourth Quarter 2007 Site Status Report dated January 29, 2008 prepared by Delta Consultants (Delta), between March and April 1988 two 10,000-gallon underground storage tanks (USTs), one 280-gallon waste oil UST, and associated product and vapor recovery lines were removed. Analysis of the soil sample collected from the base of the gasoline UST showed 1,100 milligrams per kilogram (mg/kg) of total petroleum hydrocarbons as gasoline (TPHg). Analysis of the soil sample collected beneath the waste oil UST showed 96 mg/kg of total recoverable hydrocarbons (TRPH). Additional subsurface assessments were performed between 1999 and 2007 and only reported minor detections in soil of TPHg, benzene, methyl tert butyl ether (MTBE), xylenes, and ethanol. According to the Underground Storage Tank Removal Report prepared by Delta dated August 24, 2007, two 12,000-gallon gasoline USTs, one 500-gallon waste oil UST, dispenser islands, hoists, clarifiers, and product lines were removed under the oversight of LACDPW. Soil samples were collected from the UST excavation pit, waste oil UST pit, production lines, and dispenser islands. There were no detections above the laboratory reporting limits in any of the soil samples collected and analyzed. The soil samples collected from the former waste oil UST had a concentration of 3.7 mg/kg of total lead.</p> <p>On November 15, 2021, Stantec collected three soil vapor samples along the adjoining property boundary with the gasoline station from 5-foot bgs. No detections of TPHg or fuel oxygenates were reported in the soil vapor samples above the laboratory reporting limit. Further details regarding this investigation are provided in Section 6.0.</p> <p>Given the facility received regulatory closure, depth to groundwater is greater than 50 feet bgs, and no detections were reported in the soil vapor samples collected in November 2021, this facility is not considered a REC to the Property and Stantec recommends no further investigation regarding this issue.</p>			
Stater Bros Markets #49 Towne Avenue 1055 W Foothill Blvd Claremont, CA 91711	RCRA NonGen / NLR; CERS HAZ WASTE; HAZNET; CERS; HWTS	Approximately 78 feet to the north	No
<p>The facility is listed as a warehouse club and supercenter. Minor violations were issued for improper labeling of hazardous waste; however, this violation was corrected. Given there is no indication of a release this facility is not considered a REC to the Property and Stantec recommends no further investigation regarding this issue.</p>			
Cosmo Cleaners / Comet 1 Hour Cleaner 1019 W Foothill Blvd	CERS HAZ WASTE; DRYCLEANERS; EDR Hist Cleaner;	Approximately 84 feet to the northeast	No





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Listed Facility Name/Address	Database Listing	Distance/Direction from Property	REC? (YES / NO)
Claremont, CA 91711	HAZNET; CERS; HWTS; RCRA NonGen/ NLR		
<p>The facility is listed as a hazardous waste generator and utilized equipment with petroleum solvent in 2017. Previous waste records indicate that halogenated solvents (including perchloroethylene) were disposed of off-site between 1983 and 1996. Minor administrative violations were issued and corrected within a timely manner. The facility is located beyond West Foothill Boulevard. Given there is no indication of a release and groundwater is greater than 50-feet bgs, and the absence of VOCs in soil vapor reported on the Property by the completed assessment, this facility is not considered a REC to the Property and Stantec recommends no further investigation regarding this issue.</p>			
Shell Service Station Wright & Sullivan Shell Claremont Shell Claremont Gas Daves Shell Service Patricks Auto Repair 1092 W Foothill Blvd Claremont, CA 91711	RCRA-SQG; LUST; CERS HAZ WASTE; HIST UST; CERS TANKS; FINDS; ECHO; Cortese; Los Angeles Co. HMS; CERS; HWTS; UST; RCRA NonGen/NLR; EDR HIST Auto; SWEEPS UST	Approximately 196 feet to the north-northwest	No
<p>The facility is listed as various gasoline service stations between 1988 and 2014. The facility received closure from LACDPW on July 1, 2004 for a gasoline release to soil. Given the distance to the Property, the facility received regulatory closure, and depth to groundwater is greater than 50 feet bgs, this facility is not considered a REC to the Property and Stantec recommends no further investigation regarding this issue.</p>			

The remaining listings in the database search report provided in Appendix D do not constitute a REC for the Property.

### 4.3 LOCAL/REGIONAL ENVIRONMENTAL RECORDS

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



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### 4.3.1 California Geologic Energy Management (CalGEM)

<b>Agency Name Contact Information</b>	<b>Finding</b>
California Geologic Energy Management (CalGEM) Division 5816 Corporate Avenue, Suite 200 Cypress, CA 90630 Online database: <a href="https://maps.conservation.ca.gov/doggr/wellfinder/">https://maps.conservation.ca.gov/doggr/wellfinder/</a> Date of contact: November 15, 2021	According to the Well Finder map located on the CalGEM website, there are no oil wells within the Property boundaries. The nearest well is an idle oil & gas well located approximately 0.5 miles to the northwest (API 0403705460).

### 4.3.2 Department of Toxic Substances Control

<b>Agency Name Contact Information</b>	<b>Finding</b>
Department of Toxic Substances Control (DTSC) 5796 Corporate Avenue Cypress, CA 90630 Online database: <a href="https://www.envirostor.dtsc.ca.gov/public/">https://www.envirostor.dtsc.ca.gov/public/</a> Date of contact: October 29, 2021	According to a letter dated October 28, 2021, the DTSC does not have any records for the Property address.  Additionally, Stantec researched the online database Envirostor managed by this agency. No records were found on the database website for the Property address or adjacent properties.

### 4.3.3 California Regional Water Quality Control Board (CRWQCB)

<b>Agency Name, Contact Information</b>	<b>Findings</b>
California State Water Resources Control Board, Los Angeles (RWQCB) 320 West 4th Street, Suite 200 Los Angeles, CA 90013 (213) 576-6600 Online database: <a href="https://www.envirostor.dtsc.ca.gov/public/">https://www.envirostor.dtsc.ca.gov/public/</a> Date of contact: November 15, 2021	Stantec searched the RWQCB's online database Geotracker for available documents for the Property address. No records were found for the Property address.



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### 4.3.4 Los Angeles County Department of Public Works

<b>Agency Name Contact Information</b>	<b>Finding</b>
Los Angeles County Department of Public Works (DPW), Solid Waste Information Management System (SWIMS) Online database: <a href="https://dpw.lacounty.gov/epd/swims/OnlineServices/search-methane-hazards-esri.aspx">https://dpw.lacounty.gov/epd/swims/OnlineServices/search-methane-hazards-esri.aspx</a> Date of contact: November 17, 2021	According to the Los Angeles County Department of Public Works, Solid Waste Information Management System online database, the Property is not located within 300 feet of an oil well or 1,000-feet of a methane producing site.

### 4.3.5 Local Building and/or Planning Department Records

<b>Agency Name Contact Information</b>	<b>Finding</b>
City of Claremont 207 Harvard Avenue Claremont, CA 91711 Date of contact: November 16, 2021	Records provided by the City of Claremont included demolition permits and commercial alteration permits. No records of environmental significance were observed.

### 4.3.6 Fire Department

<b>Agency Name Contact Information</b>	<b>Finding</b>
Los Angeles County Fire Department Hazardous Materials Division 1320 N. Eastern Avenue Los Angeles, CA 90063 (323) 881-2411 Date of contact: November 9, 2021	According to an email dated November 9, 2021, from the Los Angeles County Fire Department, there are no records for the Property address. Inspection records for the adjoining gasoline station dated March 2016, April 2019, and August 2021 identified no violations.

## 4.4 HISTORICAL RECORDS REVIEW

### 4.4.1 Land Title Records/Deeds

Stantec identified no evidence of environmental liens, activity and use limitations, institutional controls, land use restrictions or engineering control requirements in its review of the EDR Radius Map Report, information obtained from the User and other EDR-provided information.

### 4.4.2 Aerial Photographs

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



## PHASE I AND II ENVIRONMENTAL SITE ASSESSMENT

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

Year	Scale	Observations, Property and Adjoining Properties
1928 1938 1948	1" = 500'	The Property and surrounding area show that it was used for agricultural activities (orchards). Roadways appear adjacent to the north and west.
1953	1" = 500'	The Property appears to have been cleared of orchards and is used as a laydown area of the recent residential construction to the south. Commercial structures appear to the north beyond Foothill Boulevard, west beyond Towne, and to the east.
1959 1964 1966	1" = 500'	The Property appears to be vacant land. A gas station appears adjacent to the northwest. Additional residential development appears to the south.
1972 1975	1" = 500'	The northeastern portion of the Property is developed with a small structure and parking lot. Additional gasoline stations appear to the north beyond Foothill Boulevard. Additional commercial development appears to the north and east.
1981 1989 1994	1" = 500'	The western portion of the Property remains vacant land. A restaurant and asphalt parking lot are located in the eastern portion of the Property. The surrounding area is densely developed with commercial and residential structures.
2002 2005 2009 2012 2016	1" = 500'	The Property appears similar to the previous photograph. The surrounding areas are densely developed with residential and commercial structures.

Name of aerial photograph source: EDR, 2021

### 4.4.3 City Directories

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

Subject/Adjoining Property	Year	Listed Occupants
Subject Property: 1030 West Foothill Blvd	1990 – 2009	Marie Callenders Restaurant
Adjacent to the Northwest: 1092 West Foothill Blvd	1970-2009	Various gasoline stations
Adjacent North: 1055 West Foothill Blvd	1990-2014	Grocery Store



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Subject/Adjoining Property	Year	Listed Occupants
Adjacent East: 1020 West Foothill Blvd	2014	Various dental offices
Adjacent East: 1020 West Foothill Blvd	1985 – 2004	Escrow and real estate offices
Adjacent South: Amador Street	1965-2014	Various residential listings

Name of city directories and source: EDR, 2021

### 4.4.4 Historical Fire Insurance Maps

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

Stantec contracted with a third party to search for copies of historical fire insurance maps covering the subject and immediately adjacent properties. No maps were available for the Property.

The Sanborn® Map Search Report is presented in Appendix E.

### 4.4.5 Historical Topographic Maps

Stantec reviewed historical USGS 7.5-minute Topographic Maps of the Glendora, Mount Baldy, Ontario, La Verne, and San Dimas, California, Quadrangles (scale 1:24,000, 1:20,000, 1:62,500) to help identify past Property usage and areas of potential environmental concern. Copies of the historical maps are provided in Appendix E. The following table summarizes the maps reviewed and our observations.

Year	Scale	Observations, Property and Adjoining Properties
1897; 1898/1900; 1903/1904	1:62,500	No site details are depicted on the Property. No development appears in the surrounding area.
1928	1:24,000	No site details are depicted on the Property. No development appears in the surrounding area. Foothill Boulevard appears adjacent to the north. San Antonio Avenue appears to the west.
1933 1942	1:24,000 1:31,680	The Property is not depicted on the map.
1940	1:20,000	The Property appears similar to the previous map. Minimal development has occurred in the immediate surrounding area.
1944	1:50,000	The Property and surrounding area are depicted as agricultural use. The city of North Pomona appears to the west. Buildings are depicted north of Foothill Boulevard.



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Year	Scale	Observations, Property and Adjoining Properties
1953/1954 1954	1:24,000 1:62,500	The Property and surrounding area remain depicted as orchards. A residential development appears to the south.
1966/1967 1972/1973	1:24,000	No site details are depicted on the Property. Dense development appears to the south. Commercial structures appear along Foothill Boulevard.
1976 1981	1:50,000 1:24,000	The Property and surrounding area are depicted as urban development with no site details.
2012	1:24,000	Only road improvements being depicted. Roads appear in the current configuration.

Name of maps and source: EDR, 2021

### 4.4.6 Other Historical Sources

The user provided Stantec with copies of a Limited Asbestos Containing Material & Lead-Based Paint Survey Report for the former Marie Callender's dated January 29, 2019, prepared by Independent Environmental Consulting LLC. The user also provided waste receipts for the off-site disposal of asbestos waste.



## PHASE I AND II ENVIRONMENTAL SITE ASSESSMENT

Site Reconnaissance  
November 19, 2021

### 5.0 SITE RECONNAISSANCE

A visit to the Property and its vicinity was conducted by Ms. Alicia Jansen, Associate with Stantec on November 9, 2021. Stantec was unaccompanied during the site reconnaissance. Figure 2 provides information about the Property and adjoining properties and the location of potential areas of environmental concern. Photographs collected during the Property visit are included in Appendix A.

#### 5.1 SITE RECONNAISSANCE METHODOLOGY

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

- Traverse the outer Property boundary.
- Traverse transects across the Property.

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

#### 5.2 GENERAL DESCRIPTION

<b>Property and Area Description:</b>	The Property is located southeast of the intersection of Foothill Boulevard and North Towne Avenue in the City of Claremont, County of Los Angeles, California. The surrounding area consists of residential and commercial properties. A gas station is located adjacent to the northwest.
<b>Property Operations.</b>	Vacant land.
<b>Structures, Roads, Other Improvements:</b>	The Property consists of primarily vacant land. Asphalt parking and a former restaurant were located in the eastern portion of the Property. An asphalt alley is located along the southern perimeter.
<b>Property Size (acres):</b>	Approximately 3.28 acres.
<b>Estimated % of Property Covered by Buildings and/or Pavement:</b>	40%
<b>Observed Current Property Use/Operations:</b>	Vacant land.
<b>Observed Evidence of Past Property Use(s):</b>	Former restaurant.
<b>Sewage Disposal Method (and age):</b>	City of Claremont.
<b>Potable Water Source:</b>	City of Claremont.
<b>Electric Utility:</b>	Southern California Edison



## PHASE I AND II ENVIRONMENTAL SITE ASSESSMENT

Site Reconnaissance  
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### 5.3 HAZARDOUS SUBSTANCES AND PETROLEUM PRODUCTS

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

Observations	Description/Location
<b>Hazardous Substances and Petroleum Products as Defined by CERCLA 42 U.S.C. § 9601(14):</b>	None observed.
<b>Drums (≥ 5 gallons):</b>	None observed.
<b>Strong, Pungent, or Noxious Odors:</b>	None detected.
<b>Pools of Liquid:</b>	None observed.
<b>Unidentified Substance Containers:</b>	None observed.
<b>PCB-Containing Equipment:</b>	None observed.
<b>Other Observed Evidence of Hazardous Substances or Petroleum Products:</b>	None observed.

### 5.4 INTERIOR OBSERVATIONS

Given there are no structures on the Property this section is not applicable.

### 5.5 EXTERIOR OBSERVATIONS

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

Observations	Description
<b>On-site Pits, Ponds, or Lagoons:</b>	None observed.
<b>Stained Soil or Pavement:</b>	None observed.
<b>Stressed Vegetation:</b>	None observed.
<b>Waste Streams and Waste Collection Areas:</b>	None observed.
<b>Solid Waste Disposal:</b>	No areas indicative of solid waste disposal was observed.
<b>Potential Areas of Fill Placement:</b>	No mounds, piles, or depressions suggesting the placement of fill material were observed on the Property.
<b>Wastewater:</b>	No exterior wastewater discharge was observed.
<b>Stormwater:</b>	No evidence of illegal disposal was observed associated with the storm drains.
<b>Wells:</b>	No wells were observed.
<b>Septic Systems:</b>	None observed.





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Site Reconnaissance  
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Observations	Description
<b>Other Exterior Observations:</b>	No observed.

### 5.6 UNDERGROUND STORAGE TANKS/STRUCTURES

<b>Existing USTs:</b>	No visible evidence (fill pipes, vent pipes, dispensers, surface patches), reports, or other evidence of the presence of underground storage tanks (USTs) was discovered during this Phase I ESA.
<b>Former USTs:</b>	No visible evidence (fill pipes, vent pipes, dispensers, surface stains), reports, or other evidence of the former presence of USTs was discovered during this Phase I ESA.
<b>Other Underground Structures:</b>	None observed.

### 5.7 ABOVEGROUND STORAGE TANKS

<b>Existing ASTs:</b>	No visible evidence reports, or other evidence of the presence of aboveground storage tanks (ASTs) was discovered during this Phase I ESA.
<b>Former ASTs:</b>	No visible evidence (fill pipes, vent pipes, dispensers, surface stains), reports, or other evidence of the former presence of ASTs was discovered during this Phase I ESA.

### 5.8 ADJOINING PROPERTIES

#### 5.8.1 Current Uses of Adjoining Properties

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

<b>NORTH</b>	West Foothill Boulevard beyond which is a gas station, commercial buildings, and a multi-tenant shopping plaza with a grocery store.
<b>EAST</b>	Dental office.
<b>SOUTH</b>	Residential.
<b>WEST</b>	North Towne Avenue beyond which is a 7-11, car wash, and residential.

#### 5.8.2 Observed Evidence of Past Uses of Adjoining Properties

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

<b>NORTH</b>	None observed.
<b>EAST</b>	None observed.
<b>SOUTH</b>	None observed.



## PHASE I AND II ENVIRONMENTAL SITE ASSESSMENT

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<b>WEST</b>	None observed.
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### 5.8.3 Pits, Ponds or Lagoons on Adjoining Properties

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

<b>NORTH</b>	None observed.
<b>EAST</b>	None observed.
<b>SOUTH</b>	None observed.
<b>WEST</b>	None observed.

## 5.9 OBSERVED PHYSICAL SETTING

<b>Topography of the Property and Surrounding Area:</b>	The Property was relatively flat.
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## PHASE I AND II ENVIRONMENTAL SITE ASSESSMENT

Interview  
November 19, 2021

### 6.0 INTERVIEW

Mr. Steve Cauffman provided the User with a completed Owner Questionnaire for Phase I Environmental Assessment. Mr. Cauffman has been associated with the Property for approximately 56 years. According to this questionnaire, the Property Owner representative is not aware of any environmental liens, activity and land use limitations, or any RECs associated with the Property. The Property Owner representative is not aware of any AST or USTs or current/former petroleum products or hazardous substances associated with the Property.



## PHASE I AND II ENVIRONMENTAL SITE ASSESSMENT

### PHASE II ENVIRONMENTAL SITE ASSESSMENT

November 19, 2021

## 7.0 PHASE II ENVIRONMENTAL SITE ASSESSMENT

### 7.1 FIELD INVESTIGATION

The Phase I ESA identified two RECs in connection with the subject Property. These included the historic agricultural use of the property and an adjacent gasoline station where a reported release of gasoline was noted. To assess these two RECs, Stantec completed a Phase II ESA as noted below:

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

#### 7.1.1 Pre-Drilling Activities

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

#### 7.1.2 Investigation

To address the RECs listed above, Stantec completed a Phase II ESA in October 2021. Each of the identified RECs, including the historical agricultural use, adjacent gasoline Station, and the potential presence of petromat in the asphalt, were assessed as discussed below.

Stantec provided the services of a field geologist to supervise and direct the advancement of multiple soil and soil vapor borings at the Property. Stantec believes the scope of work was sufficient for purposes of evaluating the environmental issues identified by the Phase I Environmental Site Assessment. All work was conducted under the direct oversight of a State of California professional and included the following:

- A total of 15 soil samples were collected from nine (9) soil borings drilled to a maximum depth of 3 feet below ground surface (bgs) for potential laboratory analysis for organochlorine pesticides (OCPs) by USEPA Method 8010, and arsenic and lead by USEPA Test Method 6010B; and
- Three (3) soil vapor probes were installed adjacent to the adjoining gasoline station at depths of five (5) feet bgs for laboratory analysis of total petroleum hydrocarbons as gasoline (TPHg) and volatile organic compounds (VOCs) by United States Environmental Protection Agency (USEPA) Test Method 8260B.



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### PHASE II ENVIRONMENTAL SITE ASSESSMENT

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#### 7.1.3 Soil Boring and Sampling Procedures

On November 9, 2021, a hand auger was used to drill the soil borings to a maximum depth of 3 feet bgs. Due to difficult drilling conditions Stantec had to remobilize on November 12, 2021 with a hollow stem auger drilling rig to further advance the borings to the required depth of 5.5 feet bgs. Soil samples collected within the upper three (3) feet were collected by discharging the hand auger contents directly into pre-cleaned laboratory-provided eight-ounce glass jars with Teflon®-lined lids.

The soils from each of the direct push borings were visually examined by Stantec field personnel who classified the soils in accordance with the Unified Soil Classification System (USCS). A photo-ionization detector (PID) was used to monitor/field screen the soils collected. Field screening for VOCs was achieved by removing the soil from the auger and placing it in a zip-lock type baggie. A PID probe was inserted into the baggie to monitor the headspace for VOC vapors.

Following classification and VOC vapor evaluation, the soil samples were carefully packaged for chemical analysis by sealing the glass jars. All sample containers were labeled with the appropriate identification information (boring number, sample depth, sample collection date, and sample collection time).

#### 7.1.4 Soil Vapor Probe Installation

At the completion of drilling to target depth, three soil borings (SV-1, SV-2, and SV-3) were converted to soil vapor monitoring probes at a depth of five (5) feet bgs. Subsurface soil vapor probe installation was performed in accordance with the July 2015 DTSC "Advisory - Active Soil Gas Investigations" (DTSC Advisory).

Each sample probe was constructed with a 1-inch-long Airstone sampling screen set at the prescribed sampling intervals. Each of the sampling screens was constructed with a permeable Airstone vapor tip connected to ¼-inch outer diameter Nylaflow tubing that was lowered to the bottom of the borehole and backfilled with filter sand, until approximately 6-inches of filter pack was placed. A transition seal consisting of approximately 6-inches of dry bentonite was then placed above the filter pack, followed by an annular seal consisting of hydrated bentonite. At the surface, the exposed nylon tubing was capped with tight fitting plastic endcaps and labeled to indicate sampling depth.

#### 7.1.5 Soil Vapor Sampling

Soil vapor samples were collected on November 15, 2021, in accordance with the methods and procedures outlined by the DTSC Advisory, a minimum of 48-hours after installation in order to allow for equilibration.

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



## PHASE I AND II ENVIRONMENTAL SITE ASSESSMENT

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

Immediately following purging the internal volumes, the soil vapor samples were collected by the laboratory technician by connecting a glass syringe to the sampling port with Teflon® or Nylaflo® tubing. A tracer compound of Isopropanol (IPA) was placed above the surface seal and along the sampling train to evaluate the integrity of the seal. No tracer compound was detected in any other soil vapor samples collected during this investigation. One soil vapor sample was collected from each soil vapor probe, and one replicate sample was collected from location SV-3.

#### 7.1.6 Field Equipment Cleaning Procedures

To maintain quality control during drilling operations, all drill rods and reusable soil sampling equipment was decontaminated using a triple bucket rinse. Prior to drilling at a given location or sampling interval, all equipment coming in direct contact with soil samples was scrubbed with an Alconox scrub solution followed by a clean tap water rinse and then a final distilled water rinse. The disposable acetate soil sample liners were used for one sampling interval and then discarded.

#### 7.1.7 Quality Control Sampling

A single (1) replicate soil vapor sample was collected during this investigation. The sample was logged on a chain-of-custody form and delivered to a state certified laboratory for analysis consistent with other primary samples collected during the continued investigation.

### 7.2 LABORATORY TESTING

All chemical analysis was performed at State of California Certified Laboratories. Collected soil samples were analyzed at Advanced Technology Laboratories (ATL) located in Signal Hill, California. Soil gas samples were analyzed by A&R Laboratories using an on-Site mobile laboratory. All samples were managed under strict chain-of-custody. The results are discussed below and presented on Tables 1 and 2. Complete laboratory reports, including QA/QC documentation is included in Appendix F.

### 7.3 INVESTIGATION RESULTS

#### 7.3.1 Field Observations

On November 9, 2021, Stantec personnel oversaw the advancement of 8 soil borings at the Property (SB-1 through SB-8) to a maximum depth of 3 feet bgs. Soils encountered during this round of assessment primarily consisted of sand with gravel and large cobbles. No staining or odor was observed in any of the borings advanced during this assessment. All boring locations are depicted on Figure 2. Due to the difficult



## PHASE I AND II ENVIRONMENTAL SITE ASSESSMENT

### PHASE II ENVIRONMENTAL SITE ASSESSMENT

November 19, 2021

drilling conditions, Stantec had to remobilize to the Property on November 12, 2021, with a hollow stem auger rig to further advance three borings to 5.5 feet bgs.

#### 7.3.2 Petromat

Additionally, Stantec cored three locations within the existing asphalt parking lot associated with the former restaurant building in the eastern portion of the Property. Petromat was observed in all three locations, however, laboratory analysis determined that there was no detection of asbestos in any of the three locations. Therefore, no further assessment regarding the Petromat appears to be warranted.

#### 7.3.3 Analytical Results

Laboratory analytical test results from this assessment are attached as Appendix F. A summary of the analytical data from this assessment is provided in Tables 1-2. The laboratory test results from this phase of investigation are discussed below and soil vapor results were compared to the more conservative value between the DTSC HERO Note 3 screening level for commercial sites (DTSC, 2020), and the USEPA RSLs for commercial sites (USEPA, 2021), using both the official AF of 0.001 and the screening AF of 0.03, which has not been adopted but which is sometimes used for screening possession. All soil boring locations and soil vapor data from this assessment is summarized on Figure 2.

#### Soil Results

##### Historical Agricultural Use

The laboratory reported that only minor detections of the organochlorine pesticides (OCPs), 4,4'-DDE; 4,4'-DDT; and dieldrin, which were present in 4 of the 9 soil samples collected from the 1-foot interval across the Property. These reported concentrations are well below the residential screening levels for these compounds. No other OCPs were reported at concentrations above the laboratory reporting limits.

Arsenic was reported in all 9 soil samples at concentrations ranging from 3.1 to 9.1 milligrams per kilogram (mg/kg). The reported arsenic concentrations were above the residential screening level of 0.41 mg/kg; however, the reported concentrations were within typical naturally occurring southern California Background levels (Table 1).

Lead was reported in all 9 soil samples at concentrations ranging from 15 to 160 mg/kg (Table 1). Two of these samples (SB-1-1 and SB-2-1) had detections of 110 and 160 mg/kg which are above the DTSC HERO Note 3 residential screening level of 80 mg/kg. The deeper soil samples from these two locations (SB-1-2 and SB-2-3) were analyzed and reported concentrations of 47 mg/kg and 45 mg/kg, respectively.

##### 7.3.3.1 Soil Vapor Results

No detections of TPHg or VOCs above the laboratory reporting limit were reported.

##### 7.3.3.2 Quality Control Results

The leak check compound Isopropanol was not detected in any of the soil vapor samples.



## PHASE I AND II ENVIRONMENTAL SITE ASSESSMENT

Evaluation  
November 19, 2021

### 8.0 EVALUATION

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

#### 8.1 FINDINGS AND OPINIONS

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

- The Property was historically used for agricultural activities (orchards) until circa 1970. Application of pesticides and herbicides containing heavy metals are commonly used in at these facilities, sometimes resulting in the accumulation of chemicals in shallow soils. Therefore, Stantec recommended evaluating shallow soil across the former orchard areas of the Property to determine if residual organochlorine pesticides and/or heavy metals (arsenic and lead) are present at concentrations of concern for development.

To evaluate historical agricultural activities, Stantec advanced nine (9) soil borings to a maximum depth of 3-foot bgs on November 9, 2021. Soil samples were collected from 1-foot, 2-feet, and/or 3-foot bgs and submitted for potential laboratory analysis of OCPs by EPA Method 8081A and arsenic/lead by EPA Method 6010B. Stantec believes the scope of work was sufficient for purposes of evaluating the historical agricultural use of the Property. The deeper soil samples were placed on hold pending the analysis of the 1-foot sample.

The laboratory reported that only minor detections of the pesticides 4,4'-DDE; 4,4'-DDT; and dieldrin which were present in 4 of the 9 soil samples collected from the 1-foot interval across the Property. These reported concentrations are well below the residential screening levels for these compounds. No other OCPs were reported at concentrations above the laboratory reporting limits. As a result of this data, OCPs are no longer considered a REC to the Site.

Arsenic was reported in all 9 soil samples at concentrations ranging from 3.1 to 9.1 milligrams per kilogram (mg/kg). The reported arsenic concentrations were above the residential screening level of 0.41 mg/kg; however, the reported concentrations were within typical naturally occurring southern California Background levels (Table 1). As a result of this data, arsenic is no longer considered a REC to the Site.

Lead was reported in all 9 soil samples at concentrations ranging from 15 to 160 mg/kg (Table 1). Two of these samples (SB-1-1 and SB-2-1) had detections of 110 and 160 mg/kg which are above the DTSC HERO Note 3 residential screening level of 80 mg/kg. The deeper soil samples from these two locations (SB-1-2 and SB-2-3) were analyzed and reported concentrations of 47 mg/kg and 45 mg/kg, respectively. The elevated lead concentrations are considered a REC. Further delineation





## PHASE I AND II ENVIRONMENTAL SITE ASSESSMENT

Evaluation  
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around SB-1 and SB-2 is recommended to estimate the quantity of lead impacted soil to be removed; however, the lead impacts appear to be localized to the upper 2 feet of soil

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

According to the environmental database report, the adjacent gasoline service station received closure from the Los Angeles Department of Public Works on May 13, 2013. However, given no soil vapor data was available, which is now industry standard for sites like this, Stantec recommended performing a subsurface assessment to determine if there are elevated concentrations in soil vapor beneath the Property that would require further assessment or remedial action prior to development.

On November 12, 2021, Stantec advanced three locations (SV-1, SV-2, and SV-3) to approximately 5.5-foot bgs and soil vapor probes were installed at 5-foot bgs. A hollow-stem auger rig was utilized for borehole advancement due to difficult drilling conditions (i.e. large cobbles). Soil vapor samples were collected and analyzed with a mobile laboratory on November 15, 2021. No detections of total petroleum hydrocarbons as gasoline (TPHg) or volatile organic compounds (VOCs) were detected above laboratory reporting limits. Therefore, the adjacent gasoline station is not considered a REC to the Property.

- An asphalt parking lot associated with a former restaurant is located in the eastern portion of the Property. Stantec cored three locations within the existing asphalt parking lot associated with the former restaurant building in the eastern portion of the Property. Petromat was observed in all three locations, however, laboratory analysis determined that there was no detection of asbestos in any of the three locations. Therefore, no further assessment regarding the Petromat appears to be warranted.

## 8.2 DATA GAPS

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

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

Gap	Discussion
<b>Deletions or Exceptions from Scope of Work Referenced in Section 1.4:</b>	None.
<b>Weather-Related Restrictions to Site Reconnaissance:</b>	None.
<b>Facility Access Restrictions to Site Reconnaissance:</b>	None.



## PHASE I AND II ENVIRONMENTAL SITE ASSESSMENT

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Gap	Discussion
<b>Other Site Reconnaissance Restrictions:</b>	None.
<b>Data Gaps from Environmental Records Review:</b>	None.
<b>Data Gaps from Historical Records Review:</b>	None.
<b>Data Gaps from Interviews:</b>	None.
<b>Other Data Gaps:</b>	None.

### 8.3 CONCLUSIONS

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of the property addressed 1030 West Foothill Boulevard, City of Claremont, County of Los Angeles, California 91740, collectively the "Property". Any exceptions to, or deletions from, this practice are described in the Data Gaps section of this report. This assessment has revealed the following evidence of the following REC in connection with the Property:

- **Elevated Lead Impacts to Soil.** The elevated lead detected in soil samples collected from the 1-foot interval at borings SB-1 and SB-2 should be further characterized to determine the lateral extent of the impact. Based on the are considered a REC, given they exceed the residential screening levels for this metal. The lead impacts appearing to be localized to the upper 2 feet of soil. Further delineation around SB-1 and SB-2 is recommended to estimate the quantity of lead impacted soil to be removed.



## PHASE I AND II ENVIRONMENTAL SITE ASSESSMENT

Non-Scope Considerations  
November 19, 2021

### 9.0 NON-SCOPE CONSIDERATIONS

The scope of work completed was limited solely to those items in the ASTM E1527-13 standard. No ASTM E1527-13 non-scope services were performed as part of this Phase I ESA.

#### 9.1 LEAD-BASED PAINT

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

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

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

Given there are no structures present, LBP is not considered an environmental concern to the Property.

#### 9.2 ASBESTOS

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

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

Given there are no structures present, ACMs are not considered an environmental concern to the Property. Stantec cored through the asphalt to see if Petromat, which sometimes contains asbestos, was present – but the results were "non-detect" for asbestos and Stantec recommends no further action or investigation regarding this issue.



## PHASE I AND II ENVIRONMENTAL SITE ASSESSMENT

Non-Scope Considerations  
November 19, 2021

### 9.3 RADON

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

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

<b>EPA Radon Zones (w/Average Measured Indoor Radon concentrations)</b>		
<b>Zone 1 – High (&gt;4.0 pCi/L)</b>	<b>Zone 2 – Moderate (2 to 4 pCi/L)</b>	<b>Zone 3 – Low (&lt;2 pCi/L)</b>
	X	
<b>Normally occupied sub grade areas present? (i.e., basement apartments, offices, stores, etc.)</b>		
No subgrade areas are located within the Property boundaries.		

The Property is located in Zone 2 and is considered to have moderate potential for radon. None of the 36 tests within Zip code 91711 (the Zip code of the Property) had a detection above 4 pCi/L. To determine Property-specific radon levels, a radon survey would have to be conducted. However, because no subgrade areas are located within the Property boundary, further investigation of indoor radon issues does not appear to be warranted.

### 9.4 FLOOD ZONES

According to the Physical Setting summary portion of the EDR report, the Property is not located within a Flood Hazard Area.



## PHASE I AND II ENVIRONMENTAL SITE ASSESSMENT

References  
November 19, 2021

### 10.0 REFERENCES

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

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

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

Environmental Data Resources, Inc. (EDR), EDR Radius Map with Geocheck, Inquiries Number 6725947.2s, dated October 28, 2021.

\_\_\_\_\_, Certified Sanborn Map Report, Inquiries Number 6725947.3, dated October 28, 2021.

\_\_\_\_\_, Historical Topographic Map Report, Inquiries Number 6725947.4, dated October 28, 2021.

\_\_\_\_\_, Aerial Photo Decade Package, Inquiries Number 6725947.8, dated October 29, 2021.

\_\_\_\_\_, City Directory Abstract, Inquiries Number 6725947.5, dated October 29, 2021.

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

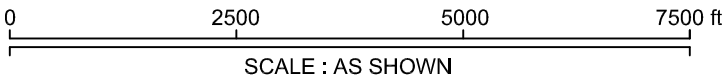
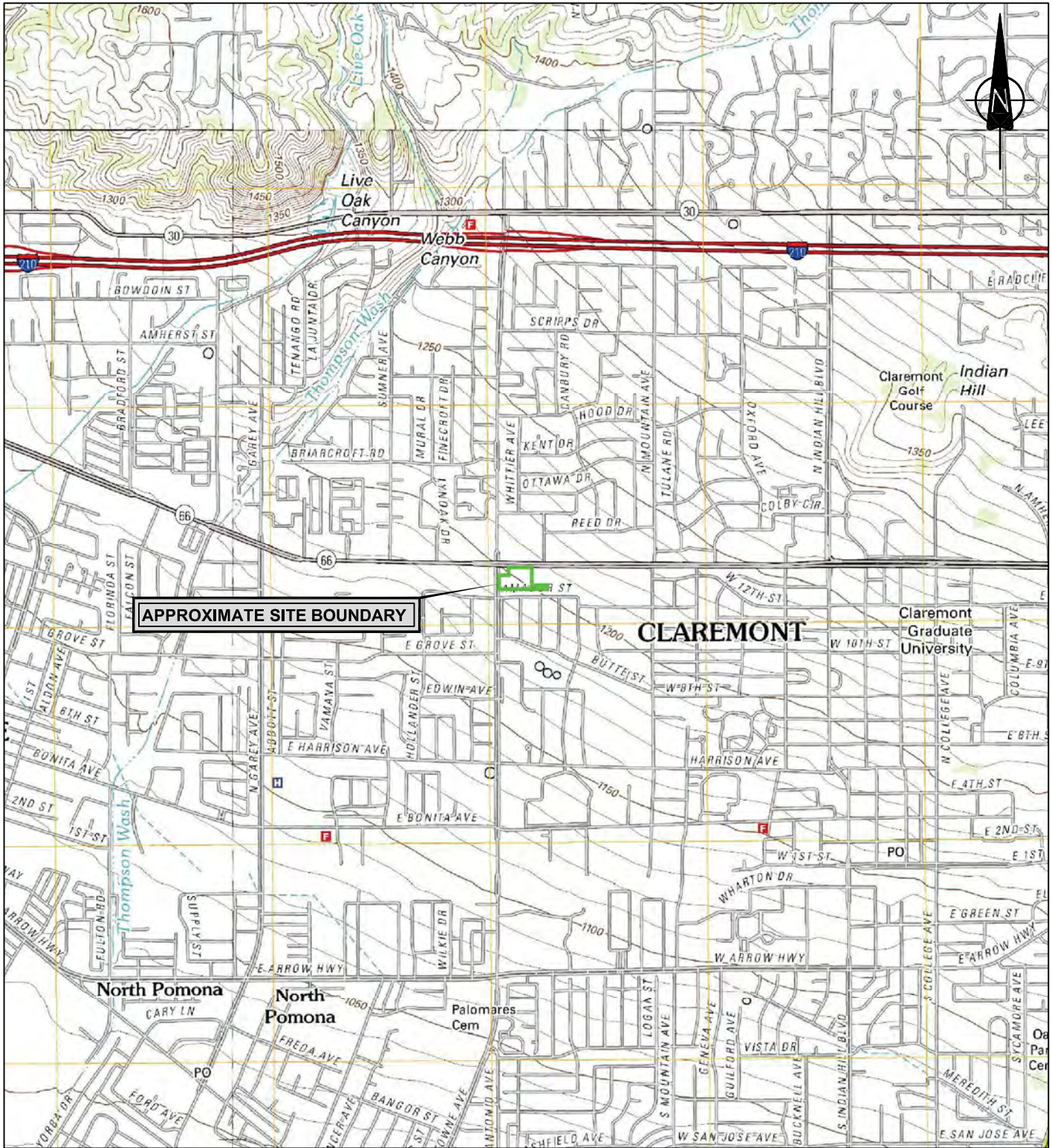
United States Geological Survey (USGS), 2012, Glendora Quadrangle, 7.5 Minute Topographic Map, Scale 1 inch = 2,000 feet.

United States Geological Survey, 2020, U.S. Quaternary Faults,  
<https://usgs.maps.arcgis.com/apps/webappviewer/index.html?id=5a6038b3a1684561a9b0aadf88412fcf>



# FIGURES



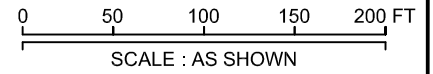


NOTE: THIS DRAWING ILLUSTRATES SUPPORTING INFORMATION SPECIFIC TO A STANTEC SERVICES INC. REPORT AND MUST NOT BE USED FOR OTHER PURPOSES.

<p align="center"><b>PROPERTY LOCATION MAP</b></p> <p align="center">PHASE I ENVIRONMENTAL SITE ASSESSMENT</p> <p align="center">1030 WEST FOOTHILL BOULEVARD, CLAREMONT, CA 91711</p>	<p><b>Project No.:</b> 185805394</p>	<p><b>Fig. No.:</b></p> <p align="center"><b>1</b></p> 
	<p><b>Scale:</b> AS SHOWN</p>	
	<p><b>Date:</b> 21/11/18</p>	
	<p><b>Dwn. By:</b> CD SC2021110025 DM</p>	
	<p><b>App'd By:</b> KE</p>	
<p><b>Client:</b> THE OLSON COMPANY</p>		



- LEGEND**
- BORING LOCATIONS
  - APPROXIMATE PROPERTY BOUNDARY



NOTE: THIS DRAWING ILLUSTRATES SUPPORTING INFORMATION SPECIFIC TO A STANTEC CONSULTING LTD. REPORT AND MUST NOT BE USED FOR OTHER PURPOSES.

<p><b>PROPERTY DETAILS</b></p> <p>PHASE I ENVIRONMENTAL SITE ASSESSMENT</p> <p>1030 WEST FOOTHILL BOULEVARD, CLAREMONT, CA 91711</p>	Project No.: 185805394		<p>Fig. No.:</p> <p><b>2</b></p>	
	Scale: AS SHOWN			
	Date: 21/11/18			
	Dwn. By: CD DM SC2021110026			
Client: THE OLSON COMPANY	App'd By: KE			



# TABLES



**TABLE 1**  
**SUMMARY OF SOIL ANALYTICAL RESULTS - Arsenic, Lead, and OCPs**  
 1030 West Foothill Boulevard,  
 Claremont, CA 91711

Sample ID	Sample Depth (feet)	Sample Date	Arsenic and Lead by 6010B		OCPs by 8081A			
			Arsenic	Lead	4,4'-DDD	4,4'-DDE	4,4'-DDT	Various
<i>DTSC HERO Note 3 (Residential)</i>			0.41	80	1.9	23	37	Various
<i>California Background Levels <sup>(2)</sup></i>			0.6 - 11.0	12.4 - 97.1	NE	NE	NE	Various
SB-1-1	1	11/9/21	5.4	160	<0.0020	<0.0020	0.0028	<various
SB-1-2	2	11/9/21	NA	47	NA	NA	NA	NA
SB-2-1	1	11/9/21	5.0	110	<0.0020	0.026	0.0091	<various
SB-2-3	3	11/9/21	NA	45	NA	NA	NA	NA
SB-3-1	1	11/9/21	6.1	69	<0.0020	<0.0020	<0.0020	<various
SB-4-1	1	11/9/21	4.9	45	<0.0020	<0.0020	<0.0020	<various
SB-5-1	1	11/9/21	4.5	50	<0.0040	0.072	0.011	dieldrin = 0.027
SB-6-1	1	11/9/21	9.1	56	<0.0040	<0.0040	<0.0040	<various
SB-7-1	1	11/9/21	4.3	37	<0.0040	<0.0040	<0.0040	<various
SB-8-1	1	11/9/21	3.1	15	<0.010	<0.010	<0.010	<various
SB-9-1	1	11/9/21	3.7	64	<0.0020	0.0034	0.0021	<various

Notes:

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

(1) - More conservative screening level between SFRWQCB ESLs (2019) and DTSC HERO Note 3 (June, 2020).

SFRWQCB ESL - San Francisco Bay Regional Water Quality Control Board Environmental Screening Level Tier 1 for Residential Land Use

DTSC - Department of Toxic Substance Control

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

NA - Not Analyzed

NE - Not Established

RSL - Regional Screening Level

OCPs - Organochlorine Pesticides

**TABLE 2**  
**SUMMARY OF SOIL VAPOR ANALYTICAL RESULTS**  
 1030 West Foothill Bouelvard,  
 Claremont, CA 91711

Sample ID	Sample Depth Below Original Grade (feet)	Sample Volume <sup>(1)</sup>	Sample Date	Tracer Compounds (LCC)	TPH-GRO	Benzene	PCE	TCE	Toluene	Other VOCs
<i>Residential Screening Level for Soil Vapor using RSL or HERO NOTE 3 and Attenuation Factor of 0.03<sup>(2) (3)</sup></i>				NE	<b>3,300</b>	3.2	15.3	16	10,333	various
<i>Residential Screening Level for Soil Vapor using RSL or HERO NOTE 3 and Attenuation Factor of 0.001<sup>(2) (3)</sup></i>				NE	–	97	460	480	310,000	various
SV-1	5	3	11/15/2021	<65.0	<625	<3.1	<6.5	<6.5	<6.5	<various
SV-2	5	3	11/15/2021	<65.0	<625	<3.1	<6.5	<6.5	<6.5	<various
SV-3	5	3	11/15/2021	<65.0	<625	<3.1	<6.5	<6.5	<6.5	<various

Notes:

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

(1) - Sample analyzed by on-site mobile lab.

(2) - More conservative screening level between USEPA Region 9 RSL (May, 2020) and DTSC HERO Note 3 (June, 2020); San Francisco Bay Regional Water Quality Control Board ESLs (January 2019) used for TPH screening with AF of 0.03.

(3) - Most conservative screening level between USEPA Region 9 RSL (May, 2020) and DTSC HERO Note 3 (June, 2020); San Francisco Bay Regional Water Quality Control Board ESLs (January 2019) with AF of 0.001.  
 (DTSC CAL EPA, October 2011 Final Guidance for the Evaluation and Mitigation of Substance Vapor Intrusion to Indoor Air).

"<" - Results reported below Laboratory Reporting Limit.

CA EPA - California Environmental Protection Agency

DTSC - Department of Toxic Substance Control

EPA - United States Environmental Protection Agency

HERO - Human and Ecological Risk Office

NE - Not Established

PCE - Tetrachloroethene

TCE - Trichloroethene

VOCs - Volatile Organic Compounds

Green shading indicates value above the RSLs or HERO Note 3 (0.03 attenuation factor) commercial screening level.

Orange shading indicates value at or above the RSLs or HERO Note 3 (0.001 attenuation factor) commercial screening level.

# APPENDICES



## **PHASE I AND II ENVIRONMENTAL SITE ASSESSMENT**

Appendix A Photographs of the Property and Vicinity  
November 19, 2021

### **Appendix A Photographs of the Property and Vicinity**





**Photo #1** View of the western and central portion of the Property. A gas station is located adjacent to the northwest corner.



**Photo #2** View of the asphalt parking lot and former restaurant location in the eastern portion of the Property.



**Photo #3** View of the alleyway along the southern perimeter of the Property and adjacent residential structures to the south.



**Photo #4** View of the West Foothill Boulevard beyond which is a gas station, restaurant, grocery store, and multi-tenant shopping plaza.

# PHASE I AND II ENVIRONMENTAL SITE ASSESSMENT

Appendix B Stantec Resumes  
November 19, 2021

## Appendix B STANTEC RESUMES





# Alicia Jansen CAC, LRCIA

Environmental Scientist  
18 years of experience

Alicia is an Associate Scientist with over fifteen years of experience in Phase I and II Environmental Assessments, with strong emphasis in water quality and environmental research. Alicia has managed the preparation of environmental documents, training programs, and environmental compliance during large scale environmental monitoring projects. Alicia's environmental consulting experience includes performing asbestos and lead-based paint surveys, oversight of contractors during asbestos abatement, hazardous materials surveys, and Phase I Environmental Site Assessments (ESAs) in accordance with the practices identified in the American Society for Testing and Materials (ASTM) Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation E 1527-13 and the Standard Practice for Environmental Site Assessments for Forestland or Rural Property, ASTM Designation E 2247-16.

## EDUCATION

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

## CERTIFICATIONS & TRAINING

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

## REGISTRATIONS

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

Lead Inspector/Risk Assessor #LRC-00005363, California Department of Public Health

## MEMBERSHIPS

Member, Groundwater Resources Association of California

## PROJECT EXPERIENCE

### HEALTH, SAFETY & INDUSTRIAL HYGIENE

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

Alicia assisted with site inspections for asbestos, lead-based paint, and hazardous materials at multiple occupied hospitals and office spaces. The scope of work

involved sample collection for asbestos and lead-based paint in addition to the quantification of universal wastes (PCBs, mercury containing equipment, refrigerants, etc.) that would require special handling and disposal. She assisted with the preparation of reports summarizing findings.

State of California General Services, Asbestos, Lead-Based Paint, and Hazardous Materials Survey | Northern California | 2009 | Technical Support

Alicia assisted with site inspections for asbestos, lead-based paint, and hazardous materials at multiple communication towers in remote areas. The scope of work involved sample collection for asbestos and lead-based paint in addition to the quantification of universal wastes (PCBs, mercury containing equipment, refrigerants, etc.) that would require special handling and disposal. She assisted with the preparation of reports summarizing findings. Role: Technical Support | Cost: Unknown | Dates involved: 10/2009-10/2009

Indoor Air Quality Assessments\* | San Jose, California | 2002-2005 | Staff

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

Veteran's Administration of Puget Sound, Asbestos and Lead-Based Paint Survey | Seattle, Washington | 2009 | Project Scientist

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

Interim Remedial Action, Indoor Air Sampling, and Sub-Slab Soil Gas Sampling | Sunnyvale, California | 2004-2014 | Task Manager and Field Support

Alicia conducted an indoor air sampling survey using air sampling pumps, dosimeter badges, and flame ionization detector (FID) during a sump excavation. She performs semi-annual sub-slab soil vapor sampling and indoor air quality surveys using summa canisters. She assists with the preparation and submittal of reports summarizing the findings and provides recommendations to the local regulatory agency. Role: Indoor Air Sampling Survey | Cost: Unknown | Dates involved: 09/2004-09/2014

\* denotes projects completed with other firms

**Lead Dust Assessment and Abatement Oversight | Fremont, California | 2009 | Technical Support**

Alicia assisted with the evaluation of lead dust in an industrial facility. A total of 307 dust wipe samples were collected in order to evaluate the potential presence of lead dust throughout the two-story, 500,000 square foot manufacturing building. Role: Technical Support | Cost: Unknown | Dates involved: 01/2009-03/2009

**Former Tesoro Coke Facility, Asbestos, Lead-Based Paint Survey | Pittsburg, California | Technical Support**

Alicia assisted with an asbestos and lead paint survey of 20 structures at the facility ultimately scheduled for demolition. More than 200 samples were collected over the span of two days. She prepared a report for demolition while also providing the information needed for worker safety during demolition activities at the facility. Role: Technical Support | Cost: Unknown | Dates involved: 04/2009-04/2009

**State of California General Services, Asbestos and Lead-Based Paint Survey | Southern California | 2014-2019 | Certified Asbestos Consultant**

Alicia conducted with site inspections for asbestos and lead-based paint at multiple bridges, maintenance stations, and roadways throughout Southern California. The scope of work involved sample collection for asbestos and lead-based paint that would require special handling and disposal. She assisted with the review and approval of reports summarizing findings. Role: Certified Asbestos Consultant | Cost: Unknown | Dates involved: 9/2014-10/2019

**PERMITTING, COMPLIANCE, AUDITING**

**Tesoro Refinery, Initial Study\* | Benicia, California | 2005 | Staff**

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

**Transmission Line Upgrade\* | San Mateo to San Francisco, California | 2005 | Environmental Research and Compliance Staff**

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

**REMEDIAL INVESTIGATIONS & ASSESSMENTS**

**California Department of Transportation Portfolio | Multiple Sites, Northern California and Southern California, California | 2008-2019 | Task Lead Manager**

Alicia prepared quarterly groundwater monitoring reports, subsurface investigation reports, sensitive receptor surveys, and preferential pathway studies for various California Department of Transportation locations throughout Northern California. She assisted with the utility locating, work plan preparation, field coordination, archived data onto the State Water Resource Control

Board's (RWQCB) Geotracker electronic filing system. Alicia currently conducts site inspections for asbestos, lead-based paint, and hazardous materials for bridges, salt barns, and maintenance buildings associated with California Department of Transportation locations throughout Southern California. The scope of work involves sample collection for asbestos and lead-based paint that would require special handling and disposal. She assists with the preparation of reports summarizing findings. Role: Task Lead Manager | Cost: Unknown | Dates involved: 06/2008-02/2019

**Soil Gas Sampling and Human Health Risk Assessment | San Jose, California | 2014 | Project Lead**

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

**Confidential Client, Phase I Environmental Site Assessments | Multiple Sites, California, Arizona, New Mexico, Texas, Virginia | Task Manager**

Alicia performs Phase I Environmental Site Assessments for multiple confidential clients in accordance with the practices identified in the American Society for Testing and Materials (ASTM) Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation E 1527-13 and Standard Practice for Environmental Site Assessments for Forestland or Rural Property, ASTM Designation E 2247-16 to achieve compliance with requirements of the "All Appropriate Inquiries" rule required to obtain protection from liability under the federal Comprehensive Environmental Response, Cleanup and Liability Act (CERCLA). Previous sites include large industrial warehouses, multi-tenant commercial buildings, large lots of vacant land, and residential properties. She reviews topographic maps, Sanborn Fire Insurance Maps, and files at local regulatory agencies. She interviews present and former property owners and performed site and adjacent property reconnaissance. She prepares reports summarizing the findings and provides recommendations for further assessment if applicable. Cost: 3-8000 per report

**Goodyear Portfolio | Northern California and Hawaii | 2005-present | Project Lead**

Alicia performed Phase I Environmental Site Assessments (ESA) and Phase II Site Assessments for various Goodyear Tire & Rubber Company locations throughout California and Hawaii. She assisted with the installation of monitoring wells and exploratory borings; underground storage tank removals; site restoration; product removal with passive recovery system; archived data onto the State Water Resource Control Board's Geotracker electronic filing system; and assisted with the preparation of quarterly groundwater monitoring reports, sensitive receptor surveys, site conceptual models, and subsurface investigation reports. Approximately 250 Sites • Cost: \$8,000 per site.

\* denotes projects completed with other firms

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

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

## EDUCATION

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

## CERTIFICATIONS & TRAINING

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

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

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

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

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

## PROJECT EXPERIENCE

### Soil Vapor Intrusion Assessment/Mitigation Studies (including Methane)

Soil Vapor Intrusion Assessment, Various  
Locations, California

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

### Groundwater Supply / Wells

#### Humboldt Energy, Water Supply Assessment

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

# Deborah J Hernandez

Geologic Staff

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## **Phase I & II Environmental Site Assessments**

**Environmental Site Assessment, San Bernardino, Ca**

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

## **Aerial Mapping**

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

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

*\* denotes projects completed with other firms*

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

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

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

## **EDUCATION**

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

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

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

## **REGISTRATIONS**

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

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

## **PROJECT EXPERIENCE**

### **Bioremediation**

#### **Excavation and Treatment of Petroleum-Contaminated Soil**

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

*\* denotes projects completed with other firms*

## Kyle D. Emerson PG, CEG

Managing Principal Geologist

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### **Chemicals & Polymers**

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

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

#### **CONFIDENTIAL: Aerospace Adhesives and Coatings Plant, Glendale, California**

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

### **Condition Assessments**

#### **Assessment and Mitigation of Manufacturing Facility**

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

#### **Soil Contamination Assessment Supervision and Management**

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

*\* denotes projects completed with other firms*

## Kyle D. Emerson PG, CEG

Managing Principal Geologist

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### **Litigation Support and Expert Testimony**

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

### **Corporate / Office**

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

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

### **Environmental Assessments**

#### **Siting Studies**

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

### **Environmental Site Remediation**

#### **Assessment and Remedial Design, California (Project Supervisor)**

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

#### **Design and Installation of Recovery Systems\***

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

#### **Geophysical Characterizations\***

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

#### **Domestic Landfill Development\***

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

\* denotes projects completed with other firms

## Kyle D. Emerson PG, CEG

Managing Principal Geologist

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### **Clay Borrow Site Studies**

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

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

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

### **Hazardous Waste**

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

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

### **Mixed-Use**

#### **Port of San Diego Rohr Facility, Chula Vista, California**

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

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

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

\* denotes projects completed with other firms



## Kyle D. Emerson PG, CEG

Managing Principal Geologist

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### **Multi-Unit / Family Residential**

#### **Residential Development Assessment, Ventura, California (Project Director)**

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

### **Oil & Gas**

#### **Oil Field Site Assessments\***

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

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

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

### **Project Management**

#### **Liability and Property Management Consulting Services**

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

### **Residential Development**

#### **Environmental Development Management and Review (Project Manager)**

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

### **Site Management and Remediation**

#### **Design and Implementation of Biodegradation Programs\*, California**

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

\* denotes projects completed with other firms

## Kyle D. Emerson PG, CEG

Managing Principal Geologist

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### **Soil and Groundwater Remediation Systems Soil and Groundwater Contamination Assessments and Mitigation\*, California (Project Manager)**

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

### **Soil and Groundwater Assessment and Remediation Programs\***

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

### **Assessment and Remediation Management\***

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

### **Warehouse / Light Industrial**

#### **Glendale Redevelopment Project, Glendale, California (Project Manager)**

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

#### **Compton Redevelopment Project, Compton, California (Project Manager)**

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

\* denotes projects completed with other firms

**Kyle D. Emerson** PG, CEG

Managing Principal Geologist

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## **PUBLICATIONS**

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

# PHASE I AND II ENVIRONMENTAL SITE ASSESSMENT

Appendix C User Provided Records  
November 19, 2021

## Appendix C USER PROVIDED RECORDS



**OWNER QUESTIONNAIRE FOR PHASE I ENVIRONMENTAL ASSESSMENT**



This questionnaire outlines those responsibilities discussed in Section 6 of the American Society of Testing & Materials (ASTM) Method E 1527-13 "Standard Practice for Conducting Environmental Site Assessments: Phase I Environmental Site Assessment Process." Stantec is requesting this information to assist our client satisfy one of the Landowner Liability Protections (LLPs) offered by the Business Liability Relief and Brownfields Revitalization Act of 2002.

Please complete this questionnaire to the best of your ability. Upon completion of the questionnaire, please return the form via email to alicia.jansen@stantec.com. Should you have questions while completing this questionnaire, please contact Alicia Jansen @ 909.255-8213. Thank you.

**CONTACT INFORMATION**

**PROPERTY OWNER:**

Name: Steve Cauffman for the Fern P. Cauffman Trust Address: 14250 Linda Vista  
City Whittier State: CA Zip code: 90602 Phone # 949-533-4501

**TENANTS:**

Name: None Address: \_\_\_\_\_  
City \_\_\_\_\_ State: \_\_\_\_\_ Zip code: \_\_\_\_\_ Phone # \_\_\_\_\_

**PROPERTY INFORMATION/QUESTIONS**

What is the Current Use of the Property? Fallow

What are the Past Uses of Property? half the property was a Marie Callender's restaurant. The other half has never been anything since we've owned it.

Do You Have Any Previous Environmental Reports? Yes \_\_\_\_\_ No X

Copies Sent to Buyer? Yes \_\_\_\_\_ No \_\_\_\_\_

Please List the Subject of Reports: \_\_\_\_\_

Do you have any knowledge of environmental liens against the property that are filed or recorded under federal, tribal, state or local law? Yes \_\_\_\_\_ No X

If Yes, Explain \_\_\_\_\_

Do you have any knowledge of activity and land use limitations (such as land use restrictions, engineering controls, or institutional controls) that are in place on the site or that have been filed or recorded in a registry under federal, tribal, state or local law? Yes \_\_\_\_\_ No X

If Yes, Explain \_\_\_\_\_

Do you have specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an

adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business? Yes \_\_\_\_\_ No

If Yes, Explain \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Do you have knowledge of any Recognized Environmental Conditions (RECs) associated with the Property?** The term REC means the presence or likely presence of any hazardous substances or petroleum products under conditions that indicate an existing release, past release, or a material threat of a release into structures on the property or into the ground, groundwater, or surface water of the property. The term includes hazardous substances or petroleum products even under conditions in compliance with laws. Yes \_\_\_\_\_ No

If Yes, Explain \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Does the purchase price of the property reasonably reflect the fair market value of the property?** Yes  No \_\_\_\_\_ If No, is lower purchase price due to known or perceived contamination at the property?

Explain: \_\_\_\_\_  
\_\_\_\_\_

**To the best of your knowledge, are there currently or have there been storage tanks (above or underground) located or used on the Property?** Yes \_\_\_\_\_ No

If Yes, Explain (location, size, contents, age, etc.) \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**To the best of your knowledge, are there currently or have there been petroleum products and/or hazardous substances used or stored on the Property?** Yes \_\_\_\_\_ No

If Yes, Explain (location, size, contents, age, etc.) \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**To the best of your knowledge, are you aware of any spills of chemicals or petroleum products that have taken place at the Property?** Yes \_\_\_\_\_ No

If Yes, Explain (location, size, contents, age, etc.) \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**To the best of your knowledge, do you know of any environmental cleanups that have taken place at the Property?** Yes \_\_\_\_\_ No

If Yes, Explain \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**To the best of your knowledge, are you aware of any obvious indications of contamination at the Property?** No  Yes \_\_\_\_\_

If Yes, Explain \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

To the best of your knowledge, do you know of any environmental cleanups or environmental issues that have taken place near or adjacent to the Property? No  Yes \_\_\_\_\_

If Yes, Explain \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Who provides water to the Property? Golden State Water Co Private Well? NO

Who provides sewer services to the Property? not sure Private Septic? NO

SIGNATURE

Signature of Person Completing Form: 

Printed Name of Person Completing Form: Steve Cauffman

Date: 11/2/21

Affiliation with the Property: one of the beneficiaries of my grandmother's trust

Years Affiliated with Property: 56 years

Years You Owned the Property (if applicable): 56 years

Years You Operated at the Property (if applicable): 0

**PHASE I AND II ENVIRONMENTAL SITE ASSESSMENT**

Appendix D Environmental Agency Database Search Report  
November 19, 2021

**Appendix D ENVIRONMENTAL AGENCY DATABASE SEARCH  
REPORT**





**1030 West Foothill Boulevard**

1030 West Foothill Boulevard

Claremont, CA 91711

Inquiry Number: 6725947.2s

October 28, 2021

# The EDR Radius Map™ Report with GeoCheck®



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

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

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## EXECUTIVE SUMMARY

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

1030 WEST FOOTHILL BOULEVARD  
CLAREMONT, CA 91711

#### COORDINATES

Latitude (North): 34.1064750 - 34° 6' 23.31"  
Longitude (West): 117.7357090 - 117° 44' 8.55"  
Universal Transverse Mercator: Zone 11  
UTM X (Meters): 432141.5  
UTM Y (Meters): 3774011.2  
Elevation: 1201 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5619074 ONTARIO, CA  
Version Date: 2012

Southwest Map: 5619080 SAN DIMAS, CA  
Version Date: 2012

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140527, 20140603  
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:  
1030 WEST FOOTHILL BOULEVARD  
CLAREMONT, CA 91711

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">A1</a>	UNION OIL SERVICE ST	1092 W FOOTHILL BLVD	LUST, HIST UST, Cortese, LOS ANGELES CO. HMS, CERS	Lower	58, 0.011, WNW
<a href="#">A2</a>	UNION OIL SERVICE ST	1092 WEST FOOTHILL B	HIST UST, HAZNET, HWTS	Lower	58, 0.011, WNW
<a href="#">A3</a>	GOLDEN STATE ENTERPR	1092 W FOOTHILL BLVD	RCRA NonGen / NLR	Lower	58, 0.011, WNW
<a href="#">A4</a>	AL SAL OIL CO INC #3	1092 W FOOTHILL BLVD	CERS HAZ WASTE, CERS TANKS, HAZNET, LOS ANGELES...	Lower	58, 0.011, WNW
<a href="#">A5</a>	GOLDEN STATE ENTRPRS	1092 W FOOTHILL BLVD	HIST UST, LOS ANGELES CO. HMS	Lower	58, 0.011, WNW
<a href="#">A6</a>	LA BARBERA VINCENT J	1092 W FOOTHILL	EDR Hist Auto	Lower	58, 0.011, WNW
<a href="#">A7</a>	APRO LLC DBA UNITED	1092 W FOOTHILL BLVD	RCRA NonGen / NLR	Lower	58, 0.011, WNW
<a href="#">A8</a>	STATER BROS MARKETS	1055 W FOOTHILL BLVD	RCRA NonGen / NLR	Higher	78, 0.015, North
<a href="#">A9</a>	STATER BROS MARKETS	1055 W FOOTHILL BLVD	CERS HAZ WASTE, HAZNET, CERS, HWTS	Higher	78, 0.015, North
<a href="#">B10</a>	COSMO CLEANERS	1019 W FOOTHILL BLVD	CERS HAZ WASTE, DRYCLEANERS, HAZNET, CERS, HWTS	Higher	84, 0.016, NE
<a href="#">B11</a>	COMET 1 HOUR CLEANER	1019 FOOTHILL BLVD	DRYCLEANERS	Higher	84, 0.016, NE
<a href="#">B12</a>	COMET ONE HOUR CLEAN	1019 W FOOTHILL BLVD	EDR Hist Cleaner	Higher	84, 0.016, NE
<a href="#">B13</a>	COSMO CLEANERS	1019 W FOOTHILL BLVD	RCRA NonGen / NLR	Higher	84, 0.016, NE
<a href="#">B14</a>	COMET 1 HOUR CLEANER	1019 FOOTHILL BLVD	DRYCLEANERS	Higher	84, 0.016, NE
<a href="#">B15</a>	COSMO 1 HOUR CLEANER	1019 W FOOTHILL BLVD	DRYCLEANERS	Higher	84, 0.016, NE
<a href="#">A16</a>	UNOCAL #3607	1092 FOOTHILL BLVD W	LUST, SWEEPS UST, Cortese, HIST CORTESE, LOS...	Lower	120, 0.023, WNW
<a href="#">A17</a>	TOSCO - 76 STATION #	1092 FOOTHILL BLVD W	LUST, Cortese, CERS	Lower	120, 0.023, WNW
<a href="#">A18</a>	WRIGHT & SULLIVAN'S	1091 FOOTHILL	LUST, HIST CORTESE	Higher	133, 0.025, NW
<a href="#">A19</a>	HILTON DOUGLAS H	790 E FOOTHILL BLVD	EDR Hist Auto	Lower	162, 0.031, WNW
<a href="#">A20</a>	SHELL SERVICE STATIO	1091 W FOOTHILL	RCRA-SQG, LUST, CERS HAZ WASTE, HIST UST, CERS...	Higher	196, 0.037, NNW
<a href="#">A21</a>	WRIGHT & SULLIVAN SH	1091 W FOOTHILL BLVD	HIST UST	Higher	196, 0.037, NNW
<a href="#">A22</a>	CLAREMONT SHELL	1091 W FOOTHILL BLVD	UST, LOS ANGELES CO. HMS	Higher	196, 0.037, NNW
<a href="#">A23</a>	CLAREMONT GAS	1091 W FOOTHILL BLVD	RCRA NonGen / NLR	Higher	196, 0.037, NNW
<a href="#">A24</a>	DAVES SHELL SERVICE	1091 W FOOTHILL AVE	EDR Hist Auto	Higher	196, 0.037, NNW
<a href="#">A25</a>	PATRICK'S AUTO REPAI	1091 W FOOTHILL BLVD	RCRA NonGen / NLR	Higher	196, 0.037, NNW
<a href="#">A26</a>	CLAREMONT SHELL	1091 W FOOTHILL BLVD	SWEEPS UST, HIST UST, LOS ANGELES CO. HMS	Higher	196, 0.037, NNW
<a href="#">C27</a>	CVS PHARMACY # 8895	775 EAST FOOTHILL BO	RCRA-LQG, FINDS, ECHO	Lower	269, 0.051, WNW
<a href="#">C28</a>	CVS PHARMACY # 8895	775 E FOOTHILL BLVD	CERS HAZ WASTE, HAZNET, HWTS	Lower	269, 0.051, WNW
<a href="#">C29</a>	WALGREENS #4382	795 E FOOTHILL BLVD	RCRA-SQG, RCRA-VSQG	Higher	338, 0.064, NW
<a href="#">C30</a>	WALGREENS #4382	795 E FOOTHILL BLVD	CERS HAZ WASTE, HAZNET, HWTS	Higher	338, 0.064, NW
<a href="#">C31</a>	BILLS ARCO SERVICE	795 E FOOTHILL	EDR Hist Auto	Higher	338, 0.064, NW
<a href="#">C32</a>	BIKRON ALTOUN	795 E FOOTHILL BLVD	SWEEPS UST, LOS ANGELES CO. HMS	Higher	338, 0.064, NW
<a href="#">D33</a>	TOWNE CLEANERS	1330 N TOWNE	EDR Hist Cleaner	Higher	361, 0.068, NNW
<a href="#">D34</a>	TOWNE CLEANERS	1330 N TOWNE AVE	RCRA-SQG, CERS HAZ WASTE, FINDS, ECHO,...	Higher	361, 0.068, NNW
<a href="#">D35</a>	TOWNE CLEANERS	1330 TOWNE AVE	DRYCLEANERS	Higher	361, 0.068, NNW
<a href="#">D36</a>	TIMS DRAPERY CLEANIN	1338 N TOWNE AVE	EDR Hist Cleaner	Higher	387, 0.073, NNW
<a href="#">E37</a>	CHRISTINE BROUSSARD	1123 WHITMAN AVE	RCRA NonGen / NLR	Lower	483, 0.091, SE
<a href="#">38</a>	CROWN 1 HR CLEANERS	948 FOOTHILL BLVD	DRYCLEANERS	Higher	519, 0.098, East
<a href="#">D39</a>	FIRESTONE STORE #276	3675 N TOWNE AVE	SWEEPS UST, LOS ANGELES CO. HMS	Higher	525, 0.099, NNW

MAPPED SITES SUMMARY

Target Property Address:  
1030 WEST FOOTHILL BOULEVARD  
CLAREMONT, CA 91711

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">E40</a>	PHYLISS HUSS	1085 WHITMAN AVE	RCRA NonGen / NLR	Lower	563, 0.107, SE
<a href="#">D41</a>	REVIVE CHURCH INC.	1364 N. TOWNE AVENUE	RCRA NonGen / NLR	Higher	586, 0.111, NNW
<a href="#">F42</a>	BRITE CLEANERS	685 E FOOTHILL BLVD	DRYCLEANERS	Lower	663, 0.126, WNW
<a href="#">F43</a>	BRITE CLEANERS	685 E FOOTHILL BLVD	DRYCLEANERS	Lower	663, 0.126, WNW
<a href="#">F44</a>	BRITE CLEANERS	685 E FOOTHILL BLVD	DRYCLEANERS	Lower	663, 0.126, WNW
<a href="#">F45</a>	SUPER CLEANERS	685 E FOOTHILL BLVD	DRYCLEANERS, EMI	Lower	663, 0.126, WNW
<a href="#">F46</a>	CHENS CLEANERS	685 E FOOTHILL	RCRA-SQG, FINDS, ECHO	Lower	663, 0.126, WNW
<a href="#">F47</a>	BRITE CLEANERS, S.K.	685 E FOOTHILL BLVD	DRYCLEANERS	Lower	663, 0.126, WNW
<a href="#">F48</a>	CHEN'S CLEANERS, CHI	685 E FOOTHILL BLVD	DRYCLEANERS	Lower	663, 0.126, WNW
<a href="#">F49</a>	TULIP CLEANERS	685 E FOOTHILL BLVD	DRYCLEANERS	Lower	663, 0.126, WNW
<a href="#">F50</a>	SUPER CLEANERS, HASA	685 E FOOTHILL BLVD	DRYCLEANERS	Lower	663, 0.126, WNW
<a href="#">51</a>	MICHAEL LAUB	1071 RICHMOND DR	RCRA NonGen / NLR	Higher	880, 0.167, North
<a href="#">G52</a>	VILLAGE CAR WASH	530 E FOOTHILL BLVD	UST, SWEEPS UST, LOS ANGELES CO. HMS	Lower	887, 0.168, West
<a href="#">G53</a>	VILLAGE CAR WASH	530 EAST FOOTHILL BL	LUST, CHMIRS, Cortese	Lower	887, 0.168, West
<a href="#">G54</a>	VILLAGE CAR WASH	530 E FOOTHILL BLVD	CERS TANKS, CA FID UST, CERS	Lower	887, 0.168, West
<a href="#">F55</a>	TESORO (ARCO) 63310	539 E FOOTHILL BLVD	UST	Lower	908, 0.172, WNW
<a href="#">F56</a>	TESORO (USA) 63310	539 E FOOTHILL BLVD	UST, LOS ANGELES CO. HMS	Lower	908, 0.172, WNW
<a href="#">F57</a>	POMONA ARCO STATION	539 E FOOTHILL BLVD	CERS HAZ WASTE, CERS TANKS, HAZNET, CERS, HWTS	Lower	908, 0.172, WNW
<a href="#">F58</a>	TESORO REFINING & MA	539 E FOOTHILL BLVD	RCRA NonGen / NLR	Lower	908, 0.172, WNW
<a href="#">F59</a>	SPEEDWAY #4985	539 E FOOTHILL BLVD	RCRA NonGen / NLR	Lower	908, 0.172, WNW
<a href="#">F60</a>	ARCO STN 310	539 E FOOTHILL BLVD	HIST UST	Lower	908, 0.172, WNW
<a href="#">F61</a>	THRIFTY #310	539 E FOOTHILL BLVD	LUST, Cortese, LOS ANGELES CO. HMS, CERS	Lower	908, 0.172, WNW
<a href="#">F62</a>	THRIFTY OIL CO #310	539 E FOOTHILL BLVD	LUST, SWEEPS UST, CA FID UST, HIST CORTESE, LOS...	Lower	908, 0.172, WNW
<a href="#">63</a>	SARAH ANAYA	1001 RICHMOND DRIVE	RCRA NonGen / NLR	Higher	911, 0.173, NNE
<a href="#">64</a>	CLAREMONT AUTO CARE	3624 LYNOAK DR	CERS HAZ WASTE, CERS	Lower	964, 0.183, WNW
<a href="#">G65</a>	FOOTHILL SURGICAL AS	520 E FOOTHIL BLVD	RCRA NonGen / NLR	Lower	1012, 0.192, West
<a href="#">H66</a>	PETCO STORE #1186	905 W FOOTHILL BLVD	RCRA NonGen / NLR	Higher	1040, 0.197, ENE
<a href="#">H67</a>	PETCO STORE #1186	905 W FOOTHILL BLVD	CERS HAZ WASTE, HAZNET, HWTS	Higher	1040, 0.197, ENE
<a href="#">68</a>	STEVEN DEL CAMPO	872 SANTA CLARA AVE	RCRA NonGen / NLR	Higher	1053, 0.199, ESE
<a href="#">I69</a>	SERGIO URIBE	3601 TOWNE PARK CIR	RCRA NonGen / NLR	Higher	1102, 0.209, NW
<a href="#">70</a>	CHRIS URQUIZA	604 FOXPARK DR	RCRA NonGen / NLR	Lower	1106, 0.209, SW
<a href="#">71</a>	JEFF SHUTTS	503 RICHBROOK DR	RCRA NonGen / NLR	Lower	1157, 0.219, West
<a href="#">I72</a>	NANCY BARRETT	608 GREENDALE LANE	RCRA NonGen / NLR	Higher	1158, 0.219, NW
<a href="#">H73</a>	CLAREMONT CLEANING V	845 W FOOTHILL BLVD	RCRA-SQG, CERS HAZ WASTE, FINDS, ECHO,...	Higher	1175, 0.223, East
<a href="#">H74</a>	CLAREMONT CLEANING V	845 W FOOTHILL BLVD	RCRA NonGen / NLR	Higher	1175, 0.223, East
<a href="#">75</a>	MARK HARTMAN	1429 LYNN OAK DR	RCRA NonGen / NLR	Lower	1282, 0.243, NW
<a href="#">J76</a>	93857	805 W FOOTHILL BLVD	LUST, HIST UST, Cortese, LOS ANGELES CO. HMS, CERS	Higher	1556, 0.295, East
<a href="#">J77</a>	CLAREMONT CHEVRON	805 W FOOTHILL BLVD	LUST, LOS ANGELES CO. HMS	Higher	1556, 0.295, East
<a href="#">78</a>	INLAND CHEVRON	699 E FOOTHILL BLVD	RCRA-SQG, LUST, FINDS, Cortese, HIST CORTESE, CERS	Higher	2538, 0.481, East

MAPPED SITES SUMMARY

Target Property Address:  
 1030 WEST FOOTHILL BOULEVARD  
 CLAREMONT, CA 91711

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">79</a>	BAE SYSTEMS	600 E BONITA AVE	ENVIROSTOR, CPS-SLIC, EMI, HAZNET, LOS ANGELES CO...	Lower	3791, 0.718, SSW
<a href="#">80</a>	MERCURY RECOVERY SER	813 TOWNE CENTER DR	RCRA NonGen / NLR, FINDS, ECHO, HAZNET, HWP, CERS,...	Lower	4806, 0.910, South
<a href="#">81</a>	FORMER CITY MAINTENA	215 CORNELL AVE	ENVIROSTOR, SWEEPS UST, HIST UST, EMI, ENF, LA Co....	Lower	5164, 0.978, SE

# EXECUTIVE SUMMARY

## TARGET PROPERTY SEARCH RESULTS

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

## DATABASES WITH NO MAPPED SITES

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

## STANDARD ENVIRONMENTAL RECORDS

### ***Federal NPL site list***

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

### ***Federal Delisted NPL site list***

Delisted NPL..... National Priority List Deletions

### ***Federal CERCLIS list***

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

### ***Federal CERCLIS NFRAP site list***

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

### ***Federal RCRA CORRACTS facilities list***

CORRACTS..... Corrective Action Report

### ***Federal RCRA non-CORRACTS TSD facilities list***

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

### ***Federal institutional controls / engineering controls registries***

LUCIS..... Land Use Control Information System  
US ENG CONTROLS..... Engineering Controls Sites List  
US INST CONTROLS..... Institutional Controls Sites List

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

ERNS..... Emergency Response Notification System

### ***State- and tribal - equivalent NPL***

RESPONSE..... State Response Sites

# EXECUTIVE SUMMARY

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

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

## ***State and tribal leaking storage tank lists***

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

CPS-SLIC..... Statewide SLIC Cases

## ***State and tribal registered storage tank lists***

FEMA UST..... Underground Storage Tank Listing

AST..... Aboveground Petroleum Storage Tank Facilities

INDIAN UST..... Underground Storage Tanks on Indian Land

## ***State and tribal voluntary cleanup sites***

INDIAN VCP..... Voluntary Cleanup Priority Listing

VCP..... Voluntary Cleanup Program Properties

## ***State and tribal Brownfields sites***

BROWNFIELDS..... Considered Brownfields Sites Listing

## **ADDITIONAL ENVIRONMENTAL RECORDS**

### ***Local Brownfield lists***

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

### ***Local Lists of Landfill / Solid Waste Disposal Sites***

WMUDS/SWAT..... Waste Management Unit Database

SWRCY..... Recycler Database

HAULERS..... Registered Waste Tire Haulers Listing

INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

ODI..... Open Dump Inventory

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

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

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

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

HIST Cal-Sites..... Historical Calsites Database

SCH..... School Property Evaluation Program

CDL..... Clandestine Drug Labs

Toxic Pits..... Toxic Pits Cleanup Act Sites

US CDL..... National Clandestine Laboratory Register

PFAS..... PFAS Contamination Site Location Listing

### ***Local Land Records***

LIENS..... Environmental Liens Listing



## EXECUTIVE SUMMARY

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

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

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

### **Other Ascertainable Records**

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

## EXECUTIVE SUMMARY

HAZNET.....	Facility and Manifest Data
ICE.....	ICE
LOS ANGELES CO. HMS.....	HMS: Street Number List
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
Notify 65.....	Proposition 65 Records
LA Co. Site Mitigation.....	Site Mitigation List
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
CIWQS.....	California Integrated Water Quality System
CERS.....	CERS
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
HWTS.....	Hazardous Waste Tracking System
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 RECOVERED GOVERNMENT ARCHIVES

#### ***Exclusive Recovered Govt. Archives***

RGA LF..... Recovered Government Archive Solid Waste Facilities List  
RGA LUST..... Recovered Government Archive Leaking Underground Storage Tank

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

## EXECUTIVE SUMMARY

### STANDARD ENVIRONMENTAL RECORDS

#### ***Federal RCRA generators list***

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

A review of the RCRA-LQG list, as provided by EDR, and dated 09/13/2021 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CVS PHARMACY # 8895</b> EPA ID:: CAR000234427	<b>775 EAST FOOTHILL BO</b>	<b>WNW 0 - 1/8 (0.051 mi.)</b>	<b>C27</b>	<b>130</b>

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

A review of the RCRA-SQG list, as provided by EDR, and dated 09/13/2021 has revealed that there are 5 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SHELL SERVICE STATIO</b> EPA ID:: CAR000115725	<b>1091 W FOOTHILL</b>	<b>NNW 0 - 1/8 (0.037 mi.)</b>	<b>A20</b>	<b>88</b>
<b>WALGREENS #4382</b> EPA ID:: CAL000323618	<b>795 E FOOTHILL BLVD</b>	<b>NW 0 - 1/8 (0.064 mi.)</b>	<b>C29</b>	<b>168</b>
<b>TOWNE CLEANERS</b> EPA ID:: CAD981613235	<b>1330 N TOWNE AVE</b>	<b>NNW 0 - 1/8 (0.068 mi.)</b>	<b>D34</b>	<b>219</b>
<b>CLAREMONT CLEANING V</b> EPA ID:: CAD981973050	<b>845 W FOOTHILL BLVD</b>	<b>E 1/8 - 1/4 (0.223 mi.)</b>	<b>H73</b>	<b>377</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CHENS CLEANERS</b> EPA ID:: CAR000014225	<b>685 E FOOTHILL</b>	<b>WNW 1/8 - 1/4 (0.126 mi.)</b>	<b>F46</b>	<b>262</b>

RCRA-VSQG: 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.

A review of the RCRA-VSQG list, as provided by EDR, and dated 09/13/2021 has revealed that there is 1

## EXECUTIVE SUMMARY

RCRA-VSQG site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>WALGREENS #4382</b> EPA ID:: CAL000323618	<b>795 E FOOTHILL BLVD</b>	<b>NW 0 - 1/8 (0.064 mi.)</b>	<b>C29</b>	<b>168</b>

### **State- and tribal - equivalent CERCLIS**

ENVIROSTOR: The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

A review of the ENVIROSTOR list, as provided by EDR, and dated 07/22/2021 has revealed that there are 2 ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>BAE SYSTEMS</b> Facility Id: 19360535 Status: Refer: 1248 Local Agency	<b>600 E BONITA AVE</b>	<b>SSW 1/2 - 1 (0.718 mi.)</b>	<b>79</b>	<b>416</b>
<b>FORMER CITY MAINTENA</b> Facility Id: 19730198 Status: Refer: 1248 Local Agency	<b>215 CORNELL AVE</b>	<b>SE 1/2 - 1 (0.978 mi.)</b>	<b>81</b>	<b>506</b>

### **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 11 LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>WRIGHT &amp; SULLIVAN'S</b> Database: LUST REG 4, Date of Government Version: 09/07/2004 Global ID: T0603792933 Facility Id: R-26370H Status: Leak being confirmed	<b>1091 FOOTHILL</b>	<b>NW 0 - 1/8 (0.025 mi.)</b>	<b>A18</b>	<b>86</b>
<b>SHELL SERVICE STATIO</b> Database: LUST, Date of Government Version: 06/03/2021 Status: Completed - Case Closed	<b>1091 W FOOTHILL</b>	<b>NNW 0 - 1/8 (0.037 mi.)</b>	<b>A20</b>	<b>88</b>



## EXECUTIVE SUMMARY

### **State and tribal registered storage tank lists**

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

A review of the UST list, as provided by EDR, has revealed that there are 4 UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CLAREMONT SHELL</b> Database: UST, Date of Government Version: 06/03/2021 Facility Id: 26370 Facility Id: LACoFA0011406	<b>1091 W FOOTHILL BLVD</b>	<b>NNW 0 - 1/8 (0.037 mi.)</b>	<b>A22</b>	<b>121</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>VILLAGE CAR WASH</b> Database: UST, Date of Government Version: 06/03/2021 Facility Id: LACoFA0011257	<b>530 E FOOTHILL BLVD</b>	<b>W 1/8 - 1/4 (0.168 mi.)</b>	<b>G52</b>	<b>271</b>
TESORO (ARCO) 63310 Database: UST, Date of Government Version: 06/03/2021 Facility Id: LACoFA0011424	539 E FOOTHILL BLVD	WNW 1/8 - 1/4 (0.172 mi.)	F55	309
<b>TESORO (USA) 63310</b> Database: UST, Date of Government Version: 06/03/2021 Facility Id: LACoFA0011424 Facility Id: 25054	<b>539 E FOOTHILL BLVD</b>	<b>WNW 1/8 - 1/4 (0.172 mi.)</b>	<b>F56</b>	<b>309</b>

### **ADDITIONAL ENVIRONMENTAL RECORDS**

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

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 07/15/2021 has revealed that there are 11 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>STATER BROS MARKETS</b>	<b>1055 W FOOTHILL BLVD</b>	<b>N 0 - 1/8 (0.015 mi.)</b>	<b>A9</b>	<b>48</b>
<b>COSMO CLEANERS</b>	<b>1019 W FOOTHILL BLVD</b>	<b>NE 0 - 1/8 (0.016 mi.)</b>	<b>B10</b>	<b>54</b>
<b>SHELL SERVICE STATIO</b>	<b>1091 W FOOTHILL</b>	<b>NNW 0 - 1/8 (0.037 mi.)</b>	<b>A20</b>	<b>88</b>
<b>WALGREENS #4382</b>	<b>795 E FOOTHILL BLVD</b>	<b>NW 0 - 1/8 (0.064 mi.)</b>	<b>C30</b>	<b>183</b>
<b>TOWNE CLEANERS</b>	<b>1330 N TOWNE AVE</b>	<b>NNW 0 - 1/8 (0.068 mi.)</b>	<b>D34</b>	<b>219</b>
<b>PETCO STORE #1186</b>	<b>905 W FOOTHILL BLVD</b>	<b>ENE 1/8 - 1/4 (0.197 mi.)</b>	<b>H67</b>	<b>347</b>
<b>CLAREMONT CLEANING V</b>	<b>845 W FOOTHILL BLVD</b>	<b>E 1/8 - 1/4 (0.223 mi.)</b>	<b>H73</b>	<b>377</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>AL SAL OIL CO INC #3</b>	<b>1092 W FOOTHILL BLVD</b>	<b>WNW 0 - 1/8 (0.011 mi.)</b>	<b>A4</b>	<b>18</b>
<b>CVS PHARMACY # 8895</b>	<b>775 E FOOTHILL BLVD</b>	<b>WNW 0 - 1/8 (0.051 mi.)</b>	<b>C28</b>	<b>138</b>

## EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>POMONA ARCO STATION</b>	<b>539 E FOOTHILL BLVD</b>	<b>WNW 1/8 - 1/4 (0.172 mi.)</b>	<b>F57</b>	<b>310</b>
<b>CLAREMONT AUTO CARE</b>	<b>3624 LYNOAK DR</b>	<b>WNW 1/8 - 1/4 (0.183 mi.)</b>	<b>64</b>	<b>337</b>

### **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 6 SWEEPS UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CLAREMONT SHELL</b> Status: A Tank Status: A Comp Number: 9434	<b>1091 W FOOTHILL BLVD</b>	<b>NNW 0 - 1/8 (0.037 mi.)</b>	<b>A26</b>	<b>127</b>
<b>BIKRON ALTOUN</b> Status: A Comp Number: 9323	<b>795 E FOOTHILL BLVD</b>	<b>NW 0 - 1/8 (0.064 mi.)</b>	<b>C32</b>	<b>217</b>
<b>FIRESTONE STORE #276</b> Comp Number: 12391	<b>3675 N TOWNE AVE</b>	<b>NNW 0 - 1/8 (0.099 mi.)</b>	<b>D39</b>	<b>253</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>UNOCAL #3607</b> Status: A Tank Status: A Comp Number: 11094	<b>1092 FOOTHILL BLVD W</b>	<b>WNW 0 - 1/8 (0.023 mi.)</b>	<b>A16</b>	<b>78</b>
<b>VILLAGE CAR WASH</b> Status: A Tank Status: A Comp Number: 15818	<b>530 E FOOTHILL BLVD</b>	<b>W 1/8 - 1/4 (0.168 mi.)</b>	<b>G52</b>	<b>271</b>
<b>THRIFTY OIL CO #310</b> Status: A Tank Status: A Comp Number: 10957	<b>539 E FOOTHILL BLVD</b>	<b>WNW 1/8 - 1/4 (0.172 mi.)</b>	<b>F62</b>	<b>331</b>

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 7 HIST UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SHELL SERVICE STATIO</b>	<b>1091 W FOOTHILL</b>	<b>NNW 0 - 1/8 (0.037 mi.)</b>	<b>A20</b>	<b>88</b>
<b>WRIGHT &amp; SULLIVAN SH</b>	<b>1091 W FOOTHILL BLVD</b>	<b>NNW 0 - 1/8 (0.037 mi.)</b>	<b>A21</b>	<b>120</b>

## EXECUTIVE SUMMARY

Facility Id: 00000061184

<b>CLAREMONT SHELL</b>	<b>1091 W FOOTHILL BLVD</b>	<b>NNW 0 - 1/8 (0.037 mi.)</b>	<b>A26</b>	<b>127</b>
Facility Id: 00000004801				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>UNION OIL SERVICE ST</b>	<b>1092 W FOOTHILL BLVD</b>	<b>WNW 0 - 1/8 (0.011 mi.)</b>	<b>A1</b>	<b>9</b>
Facility Id: 00000019952				
<b>UNION OIL SERVICE ST</b>	<b>1092 WEST FOOTHILL B</b>	<b>WNW 0 - 1/8 (0.011 mi.)</b>	<b>A2</b>	<b>12</b>
<b>GOLDEN STATE ENTRPRS</b>	<b>1092 W FOOTHILL BLVD</b>	<b>WNW 0 - 1/8 (0.011 mi.)</b>	<b>A5</b>	<b>42</b>
Facility Id: 00000041630				
<b>ARCO STN 310</b>	<b>539 E FOOTHILL BLVD</b>	<b>WNW 1/8 - 1/4 (0.172 mi.)</b>	<b>F60</b>	<b>327</b>
Facility Id: 00000017661				

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>VILLAGE CAR WASH</b>	<b>530 E FOOTHILL BLVD</b>	<b>W 1/8 - 1/4 (0.168 mi.)</b>	<b>G54</b>	<b>275</b>
Facility Id: 19055129 Status: A				
<b>THRIFTY OIL CO #310</b>	<b>539 E FOOTHILL BLVD</b>	<b>WNW 1/8 - 1/4 (0.172 mi.)</b>	<b>F62</b>	<b>331</b>
Facility Id: 19049220 Status: A				

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 07/15/2021 has revealed that there are 4 CERS TANKS sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SHELL SERVICE STATIO</b>	<b>1091 W FOOTHILL</b>	<b>NNW 0 - 1/8 (0.037 mi.)</b>	<b>A20</b>	<b>88</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>AL SAL OIL CO INC #3</b>	<b>1092 W FOOTHILL BLVD</b>	<b>WNW 0 - 1/8 (0.011 mi.)</b>	<b>A4</b>	<b>18</b>
<b>VILLAGE CAR WASH</b>	<b>530 E FOOTHILL BLVD</b>	<b>W 1/8 - 1/4 (0.168 mi.)</b>	<b>G54</b>	<b>275</b>
<b>POMONA ARCO STATION</b>	<b>539 E FOOTHILL BLVD</b>	<b>WNW 1/8 - 1/4 (0.172 mi.)</b>	<b>F57</b>	<b>310</b>



## EXECUTIVE SUMMARY

### ***Other Ascertainable Records***

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 09/13/2021 has revealed that there are 22 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
STATER BROS MARKETS EPA ID:: CAL000340304	1055 W FOOTHILL BLVD	N 0 - 1/8 (0.015 mi.)	A8	46
COSMO CLEANERS EPA ID:: CAL000447080	1019 W FOOTHILL BLVD	NE 0 - 1/8 (0.016 mi.)	B13	74
CLAREMONT GAS EPA ID:: CAL000401188	1091 W FOOTHILL BLVD	NNW 0 - 1/8 (0.037 mi.)	A23	121
PATRICK'S AUTO REPAI EPA ID:: CAL000380652	1091 W FOOTHILL BLVD	NNW 0 - 1/8 (0.037 mi.)	A25	124
REVIVE CHURCH INC. EPA ID:: CAC002994097	1364 N. TOWNE AVENUE	NNW 0 - 1/8 (0.111 mi.)	D41	256
MICHAEL LAUB SARAH ANAYA EPA ID:: CAC003016862	1071 RICHMOND DR 1001 RICHMOND DRIVE	N 1/8 - 1/4 (0.167 mi.) NNE 1/8 - 1/4 (0.173 mi.)	51 63	268 335
PETCO STORE #1186 EPA ID:: CAL000388231	905 W FOOTHILL BLVD	ENE 1/8 - 1/4 (0.197 mi.)	H66	344
STEVEN DEL CAMPO SERGIO URIBE NANCY BARRETT EPA ID:: CAC002965233	872 SANTA CLARA AVE 3601 TOWNE PARK CIR 608 GREENDALE LANE	ESE 1/8 - 1/4 (0.199 mi.) NW 1/8 - 1/4 (0.209 mi.) NW 1/8 - 1/4 (0.219 mi.)	68 I69 I72	365 367 375
CLAREMONT CLEANING V EPA ID:: CAL000321755	845 W FOOTHILL BLVD	E 1/8 - 1/4 (0.223 mi.)	H74	401
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GOLDEN STATE ENTERPR EPA ID:: CAL000392848	1092 W FOOTHILL BLVD	WNW 0 - 1/8 (0.011 mi.)	A3	15
APRO LLC DBA UNITED CHRISTINE BROUSSARD EPA ID:: CAC003017956	1092 W FOOTHILL BLVD 1123 WHITMAN AVE	WNW 0 - 1/8 (0.011 mi.) SE 0 - 1/8 (0.091 mi.)	A7 E37	43 250
PHYLISS HUSS EPA ID:: CAC003006765	1085 WHITMAN AVE	SE 0 - 1/8 (0.107 mi.)	E40	253
TESORO REFINING & MA EPA ID:: CAL000373460	539 E FOOTHILL BLVD	WNW 1/8 - 1/4 (0.172 mi.)	F58	321
SPEEDWAY #4985 FOOTHILL SURGICAL AS EPA ID:: CAL000425694	539 E FOOTHILL BLVD 520 E FOOTHILL BLVD	WNW 1/8 - 1/4 (0.172 mi.) W 1/8 - 1/4 (0.192 mi.)	F59 G65	325 342
CHRIS URQUIZA	604 FOXPARK DR	SW 1/8 - 1/4 (0.209 mi.)	70	370

## EXECUTIVE SUMMARY

EPA ID:: CAC002972317

JEFF SHUTTS	503 RICHBROOK DR	W 1/8 - 1/4 (0.219 mi.)	71	372
MARK HARTMAN	1429 LYNN OAK DR	NW 1/8 - 1/4 (0.243 mi.)	75	404
EPA ID:: CAC002967073				

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

A review of the Cortese list, as provided by EDR, and dated 06/17/2021 has revealed that there are 8 Cortese sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SHELL SERVICE STATIO</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>1091 W FOOTHILL</b>	<b>NNW 0 - 1/8 (0.037 mi.)</b>	<b>A20</b>	<b>88</b>
<b>93857</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>805 W FOOTHILL BLVD</b>	<b>E 1/4 - 1/2 (0.295 mi.)</b>	<b>J76</b>	<b>406</b>
<b>INLAND CHEVRON</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>699 E FOOTHILL BLVD</b>	<b>E 1/4 - 1/2 (0.481 mi.)</b>	<b>78</b>	<b>411</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>UNION OIL SERVICE ST</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>1092 W FOOTHILL BLVD</b>	<b>WNW 0 - 1/8 (0.011 mi.)</b>	<b>A1</b>	<b>9</b>
<b>UNOCAL #3607</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>1092 FOOTHILL BLVD W</b>	<b>WNW 0 - 1/8 (0.023 mi.)</b>	<b>A16</b>	<b>78</b>
<b>TOSCO - 76 STATION #</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>1092 FOOTHILL BLVD W</b>	<b>WNW 0 - 1/8 (0.023 mi.)</b>	<b>A17</b>	<b>82</b>
<b>VILLAGE CAR WASH</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>530 EAST FOOTHILL BL</b>	<b>W 1/8 - 1/4 (0.168 mi.)</b>	<b>G53</b>	<b>272</b>
<b>THRIFTY #310</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>539 E FOOTHILL BLVD</b>	<b>WNW 1/8 - 1/4 (0.172 mi.)</b>	<b>F61</b>	<b>328</b>

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

A review of the DRYCLEANERS list, as provided by EDR, has revealed that there are 16 DRYCLEANERS sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>COSMO CLEANERS</b> Database: DRYCLEAN SOUTH COAST, Date of Government Version: 05/18/2021 Database: DRYCLEANERS, Date of Government Version: 05/25/2021 EPA Id: CAL000447080 EPA Id: CAL000034526	<b>1019 W FOOTHILL BLVD</b>	<b>NE 0 - 1/8 (0.016 mi.)</b>	<b>B10</b>	<b>54</b>
COMET 1 HOUR CLEANER Database: DRYCLEAN SOUTH COAST, Date of Government Version: 05/18/2021	1019 FOOTHILL BLVD	NE 0 - 1/8 (0.016 mi.)	B11	73
COMET 1 HOUR CLEANER Database: DRYCLEAN SOUTH COAST, Date of Government Version: 05/18/2021	1019 FOOTHILL BLVD	NE 0 - 1/8 (0.016 mi.)	B14	76

## EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
COSMO 1 HOUR CLEANER Database: DRYCLEAN SOUTH COAST, Date of Government Version: 05/18/2021	1019 W FOOTHILL BLVD	NE 0 - 1/8 (0.016 mi.)	B15	77
<b>TOWNE CLEANERS</b> Database: DRYCLEAN SOUTH COAST, Date of Government Version: 05/18/2021 Database: DRYCLEANERS, Date of Government Version: 05/25/2021 EPA Id: CAD981613235	<b>1330 N TOWNE AVE</b>	<b>NNW 0 - 1/8 (0.068 mi.)</b>	<b>D34</b>	<b>219</b>
TOWNE CLEANERS Database: DRYCLEAN SOUTH COAST, Date of Government Version: 05/18/2021	1330 TOWNE AVE	NNW 0 - 1/8 (0.068 mi.)	D35	248
CROWN 1 HR CLEANERS Database: DRYCLEAN SOUTH COAST, Date of Government Version: 05/18/2021	948 FOOTHILL BLVD	E 0 - 1/8 (0.098 mi.)	38	252
<b>CLAREMONT CLEANING V</b> Database: DRYCLEAN SOUTH COAST, Date of Government Version: 05/18/2021 Database: DRYCLEANERS, Date of Government Version: 05/25/2021 EPA Id: CAL000321755 EPA Id: CAD981973050	<b>845 W FOOTHILL BLVD</b>	<b>E 1/8 - 1/4 (0.223 mi.)</b>	<b>H73</b>	<b>377</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BRITE CLEANERS Database: DRYCLEAN SOUTH COAST, Date of Government Version: 05/18/2021	685 E FOOTHILL BLVD	WNW 1/8 - 1/4 (0.126 mi.)	F42	258
BRITE CLEANERS Database: DRYCLEAN SOUTH COAST, Date of Government Version: 05/18/2021	685 E FOOTHILL BLVD	WNW 1/8 - 1/4 (0.126 mi.)	F43	259
BRITE CLEANERS Database: DRYCLEAN SOUTH COAST, Date of Government Version: 05/18/2021	685 E FOOTHILL BLVD	WNW 1/8 - 1/4 (0.126 mi.)	F44	259
<b>SUPER CLEANERS</b> Database: DRYCLEAN SOUTH COAST, Date of Government Version: 05/18/2021 Database: DRYCLEANERS, Date of Government Version: 05/25/2021 EPA Id: CAL000284263	<b>685 E FOOTHILL BLVD</b>	<b>WNW 1/8 - 1/4 (0.126 mi.)</b>	<b>F45</b>	<b>260</b>
BRITE CLEANERS, S.K. Database: DRYCLEAN SOUTH COAST, Date of Government Version: 05/18/2021	685 E FOOTHILL BLVD	WNW 1/8 - 1/4 (0.126 mi.)	F47	265
CHEN'S CLEANERS, CHI Database: DRYCLEAN SOUTH COAST, Date of Government Version: 05/18/2021	685 E FOOTHILL BLVD	WNW 1/8 - 1/4 (0.126 mi.)	F48	265
TULIP CLEANERS Database: DRYCLEAN SOUTH COAST, Date of Government Version: 05/18/2021	685 E FOOTHILL BLVD	WNW 1/8 - 1/4 (0.126 mi.)	F49	266
SUPER CLEANERS, HASA Database: DRYCLEAN SOUTH COAST, Date of Government Version: 05/18/2021	685 E FOOTHILL BLVD	WNW 1/8 - 1/4 (0.126 mi.)	F50	267

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 4 HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>WRIGHT &amp; SULLIVAN'S</b> Reg Id: 071189-04	<b>1091 FOOTHILL</b>	<b>NW 0 - 1/8 (0.025 mi.)</b>	<b>A18</b>	<b>86</b>
<b>INLAND CHEVRON</b>	<b>699 E FOOTHILL BLVD</b>	<b>E 1/4 - 1/2 (0.481 mi.)</b>	<b>78</b>	<b>411</b>

## EXECUTIVE SUMMARY

Reg Id: R-21176

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>UNOCAL #3607</b> Reg Id: R-11094	<b>1092 FOOTHILL BLVD W</b>	<b>WNW 0 - 1/8 (0.023 mi.)</b>	<b>A16</b>	<b>78</b>
<b>THRIFTY OIL CO #310</b> Reg Id: R-10957	<b>539 E FOOTHILL BLVD</b>	<b>WNW 1/8 - 1/4 (0.172 mi.)</b>	<b>F62</b>	<b>331</b>

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

A review of the HWP list, as provided by EDR, and dated 05/14/2021 has revealed that there is 1 HWP site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>MERCURY RECOVERY SER</b> EPA ID: CAR000000489 Cleanup Status: CLOSED	<b>813 TOWNE CENTER DR</b>	<b>S 1/2 - 1 (0.910 mi.)</b>	<b>80</b>	<b>488</b>

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

EDR Hist Auto: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 4 EDR Hist Auto sites within approximately 0.125 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
DAVES SHELL SERVICE	1091 W FOOTHILL AVE	NNW 0 - 1/8 (0.037 mi.)	A24	124
BILLS ARCO SERVICE	795 E FOOTHILL	NW 0 - 1/8 (0.064 mi.)	C31	217
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LA BARBERA VINCENT J	1092 W FOOTHILL	WNW 0 - 1/8 (0.011 mi.)	A6	43
HILTON DOUGLAS H	790 E FOOTHILL BLVD	WNW 0 - 1/8 (0.031 mi.)	A19	88

## EXECUTIVE SUMMARY

EDR Hist Cleaner: 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.

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there are 3 EDR Hist Cleaner sites within approximately 0.125 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
COMET ONE HOUR CLEAN	1019 W FOOTHILL BLVD	NE 0 - 1/8 (0.016 mi.)	B12	74
TOWNE CLEANERS	1330 N TOWNE	NNW 0 - 1/8 (0.068 mi.)	D33	218
TIMS DRAPERY CLEANIN	1338 N TOWNE AVE	NNW 0 - 1/8 (0.073 mi.)	D36	249

## EXECUTIVE SUMMARY

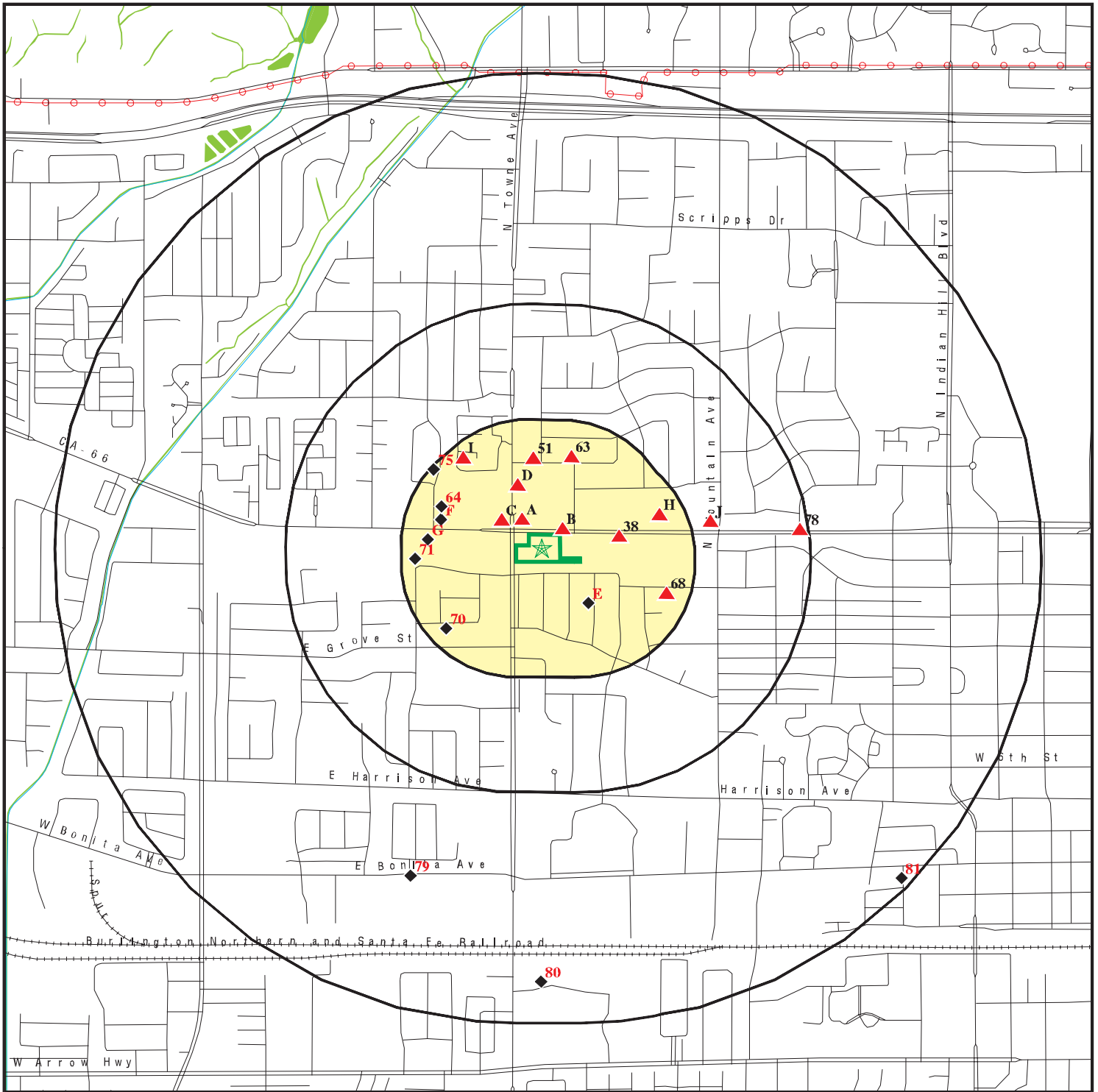
Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.

Site Name

Database(s)

CDL

# OVERVIEW MAP - 6725947.2S



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

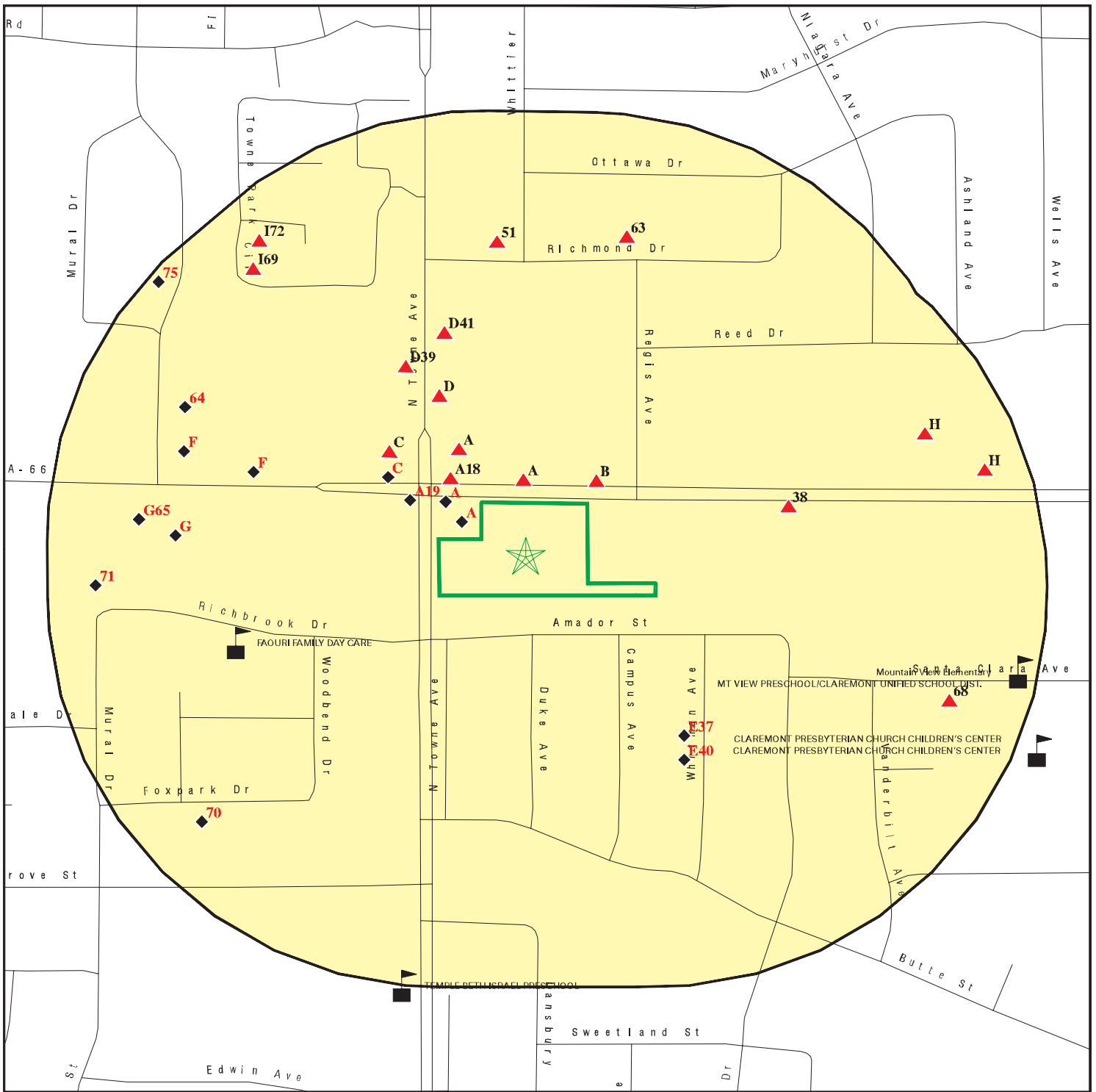
0 1/4 1/2 1 Miles








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: 1030 West Foothill Boulevard  
 ADDRESS: 1030 West Foothill Boulevard  
 Claremont CA 91711  
 LAT/LONG: 34.106475 / 117.735709

CLIENT: Stantec  
 CONTACT: Alicia Jansen  
 INQUIRY #: 6725947.2s  
 DATE: October 28, 2021 5:01 pm

# DETAIL MAP - 6725947.2S



-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  Sensitive Receptors
-  National Priority List Sites
-  Dept. Defense Sites

-  Indian Reservations BIA
-  Special Flood Hazard Area (1%)
-  0.2% Annual Chance Flood Hazard
-  Areas of Concern



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

SITE NAME: 1030 West Foothill Boulevard  
 ADDRESS: 1030 West Foothill Boulevard  
 Claremont CA 91711  
 LAT/LONG: 34.106475 / 117.735709

CLIENT: Stantec  
 CONTACT: Alicia Jansen  
 INQUIRY #: 6725947.2s  
 DATE: October 28, 2021 5:04 pm



## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Federal NPL site list</i></b>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<b><i>Federal Delisted NPL site list</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Federal CERCLIS list</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<b><i>Federal CERCLIS NFRAP site list</i></b>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA CORRACTS facilities list</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA generators list</i></b>								
RCRA-LQG	0.250		1	0	NR	NR	NR	1
RCRA-SQG	0.250		3	2	NR	NR	NR	5
RCRA-VSQG	0.250		1	0	NR	NR	NR	1
<b><i>Federal institutional controls / engineering controls registries</i></b>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	TP		NR	NR	NR	NR	NR	0
<b><i>State- and tribal - equivalent NPL RESPONSE</i></b>								
RESPONSE	1.000		0	0	0	0	NR	0
<b><i>State- and tribal - equivalent CERCLIS ENVIROSTOR</i></b>								
ENVIROSTOR	1.000		0	0	0	2	NR	2
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
SWF/LF	0.500		0	0	0	NR	NR	0
<b><i>State and tribal leaking storage tank lists</i></b>								
LUST	0.500		5	3	3	NR	NR	11

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	0	NR	NR	0
<b>State and tribal registered storage tank lists</b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		1	3	NR	NR	NR	4
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b>State and tribal voluntary cleanup sites</b>								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
<b>State and tribal Brownfields sites</b>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>ADDITIONAL ENVIRONMENTAL RECORDS</b>								
<b>Local Brownfield lists</b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Landfill / Solid Waste Disposal Sites</b>								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
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
<b>Local Lists of Hazardous waste / Contaminated Sites</b>								
AOCONCERN	1.000		0	0	0	0	NR	0
US HIST CDL	TP		NR	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250		7	4	NR	NR	NR	11
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Registered Storage Tanks</b>								
SWEEPS UST	0.250		4	2	NR	NR	NR	6
HIST UST	0.250		6	1	NR	NR	NR	7
CA FID UST	0.250		0	2	NR	NR	NR	2
CERS TANKS	0.250		2	2	NR	NR	NR	4
<b>Local Land Records</b>								
LIENS	TP		NR	NR	NR	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
<b>Records of Emergency Release Reports</b>								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP		NR	NR	NR	NR	NR	0
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		9	13	NR	NR	NR	22
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		4	2	2	NR	NR	8
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		7	9	NR	NR	NR	16
EMI	TP		NR	NR	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
HAZNET	TP		NR	NR	NR	NR	NR	0
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		2	1	1	NR	NR	4
LOS ANGELES CO. HMS	TP		NR	NR	NR	NR	NR	0
HWP	1.000		0	0	0	1	NR	1
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
LA Co. Site Mitigation	TP		NR	NR	NR	NR	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
UIC GEO	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
PROJECT	TP		NR	NR	NR	NR	NR	0
WDR	TP		NR	NR	NR	NR	NR	0
CIWQS	TP		NR	NR	NR	NR	NR	0
CERS	TP		NR	NR	NR	NR	NR	0
NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
HWTS	TP		NR	NR	NR	NR	NR	0
MINES MRDS	TP		NR	NR	NR	NR	NR	0
LOS ANGELES CO LF METHANOL	0.500		0	0	0	NR	NR	0
<b><u>EDR HIGH RISK HISTORICAL RECORDS</u></b>								
<b><i>EDR Exclusive Records</i></b>								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		4	NR	NR	NR	NR	4
EDR Hist Cleaner	0.125		3	NR	NR	NR	NR	3
<b><u>EDR RECOVERED GOVERNMENT ARCHIVES</u></b>								
<b><i>Exclusive Recovered Govt. Archives</i></b>								
RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals --		0	59	44	6	3	0	112

## MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>&lt; 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>&gt; 1</u>	<u>Total Plotted</u>
-----------------	--	----------------------------	-----------------	------------------	------------------	----------------	---------------	--------------------------

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A1**            **UNION OIL SERVICE STATION #360**  
**WNW**        **1092 W FOOTHILL BLVD**  
**< 1/8**        **CLAREMONT, CA 91711**  
**0.011 mi.**  
**58 ft.**        **Site 1 of 20 in cluster A**

**LUST**        **U001569015**  
**HIST UST**    **N/A**  
**Cortese**  
**LOS ANGELES CO. HMS**  
**CERS**

**Relative:**  
**Lower**  
**Actual:**  
**1200 ft.**

**LUST:**  
Name: TOSCO # 05788  
Address: 1092 W FOOTHILL BLVD  
City,State,Zip: CLAREMONT, CA 91711  
Lead Agency: LOS ANGELES COUNTY  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0603794295](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603794295)  
Global Id: T0603794295  
Latitude: 34.106781  
Longitude: -117.73642  
Status: Completed - Case Closed  
Status Date: 05/13/2013  
Case Worker: RVI  
RB Case Number: Not reported  
Local Agency: LOS ANGELES COUNTY  
File Location: Not reported  
Local Case Number: 011097-024701  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**  
Global Id: T0603794295  
Contact Type: Local Agency Caseworker  
Contact Name: RANI IYER  
Organization Name: LOS ANGELES COUNTY  
Address: 900 S. FREMONT AVE.  
City: ALHAMBRA  
Email: riyer@dpw.lacounty.gov  
Phone Number: Not reported  
  
Global Id: T0603794295  
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: T0603794295  
Action Type: Other  
Date: 01/28/2000  
Action: Leak Discovery  
  
Global Id: T0603794295  
Action Type: REMEDIATION  
Date: 09/05/2001  
Action: Not reported  
  
Global Id: T0603794295  
Action Type: Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNION OIL SERVICE STATION #360 (Continued)**

**U001569015**

Date: 02/01/2000  
Action: Leak Reported  
  
Global Id: T0603794295  
Action Type: ENFORCEMENT  
Date: 05/13/2013  
Action: Closure/No Further Action Letter

**LUST:**

Global Id: T0603794295  
Status: Open - Case Begin Date  
Status Date: 01/28/2000  
  
Global Id: T0603794295  
Status: Open - Eligible for Closure  
Status Date: 02/20/2007  
  
Global Id: T0603794295  
Status: Open - Site Assessment  
Status Date: 02/20/2007  
  
Global Id: T0603794295  
Status: Completed - Case Closed  
Status Date: 05/13/2013

**HIST UST:**

Name: UNION OIL SERVICE STATION #360  
Address: 1092 W FOOTHILL BLVD  
City,State,Zip: CLAREMONT, CA 91711  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000019952  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: VINCENT LABARBERA  
Telephone: 7146264211  
Owner Name: UNION OIL COMPANY OF CALIFORNI  
Owner Address: 123 CAMINO DELA REINA  
Owner City,St,Zip: SAN DIEGO, CA 92108  
Total Tanks: 0003  
  
Tank Num: 001  
Container Num: 3607-34  
Year Installed: 1968  
Tank Capacity: 00000550  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: None  
  
Tank Num: 002  
Container Num: 3607-22  
Year Installed: 1968  
Tank Capacity: 00010000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNION OIL SERVICE STATION #360 (Continued)**

**U001569015**

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

Tank Num: 003  
Container Num: 3607-11  
Year Installed: 1968  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor, 10

**CORTESE:**

Name: TOSCO # 05788  
Address: 1092 W FOOTHILL BLVD  
City,State,Zip: CLAREMONT, CA 91711  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0603794295  
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

**LOS ANGELES CO. HMS:**

Name: AL SAL OIL CO #37  
Address: 1092 W FOOTHILL BLVD  
City,State,Zip: CLAREMONT, CA 917113305  
Region: LA  
Permit Category: T  
Facility Id: 011097-048991  
Facility Type: 0  
Facility Status: Closed  
Area: 6G  
Permit Number: 000514731  
Permit Status: Closed

**CERS:**

Name: TOSCO # 05788  
Address: 1092 W FOOTHILL BLVD



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**UNION OIL SERVICE STATION #360 (Continued)**

**U001569015**

City,State,Zip: CLAREMONT, CA 91711  
 Site ID: 249697  
 CERS ID: T0603794295  
 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: RANI IYER - 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

**A2**  
**WNW**  
 < 1/8  
 0.011 mi.  
 58 ft.

**UNION OIL SERVICE STATION 360**  
**1092 WEST FOOTHILL BLVD**  
**CLAREMONT, CA 91711**  
 Site 2 of 20 in cluster A

**HIST UST** S113040402  
**HAZNET** N/A  
**HWTS**

**Relative:**  
**Lower**  
**Actual:**  
**1200 ft.**

HIST UST:  
 Name: UNION OIL SERVICE STATION 360  
 Address: 1092 WEST FOOTHILL BLVD  
 City,State,Zip: CLAREMONT, CA 91711  
 File Number: 0002925E  
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002925E.pdf>  
 Region: Not reported  
 Facility ID: Not reported  
 Facility Type: Not reported  
 Other Type: Not reported  
 Contact Name: Not reported  
 Telephone: Not reported  
 Owner Name: Not reported  
 Owner Address: Not reported  
 Owner City,St,Zip: Not reported  
 Total Tanks: Not reported

Tank Num: Not reported  
 Container Num: Not reported  
 Year Installed: Not reported  
 Tank Capacity: Not reported  
 Tank Used for: Not reported  
 Type of Fuel: Not reported  
 Container Construction Thickness: Not reported  
 Leak Detection: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNION OIL SERVICE STATION 360 (Continued)**

**S113040402**

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: UNOCAL SERVICE STATION #3607  
Address: 1092 WEST FOOTHILL BLVD  
Address 2: Not reported  
City,State,Zip: CLAREMONT, CA 917110000  
Contact: CHRISTOPHER Z HILL  
Telephone: 7144286802  
Mailing Name: Not reported  
Mailing Address: PO BOX 25376

Year: 1996  
Gepaid: CAL000046389  
TSD EPA ID: CAD028409019  
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent  
Disposal Method: T01 - Treatment, Tank  
Tons: 0.42

Year: 1995  
Gepaid: CAL000046389  
TSD EPA ID: CAT080013352  
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent  
Disposal Method: R01 - Recycler  
Tons: 0.336

Year: 1994  
Gepaid: CAL000046389  
TSD EPA ID: CAD099452708  
CA Waste Code: 343 - Unspecified organic liquid mixture  
Disposal Method: R01 - Recycler  
Tons: 0.187

**Additional Info:**

Year: 1995  
Gen EPA ID: CAL000046389  
Shipment Date: 19950816  
Creation Date: 4/3/1996 0:00:00  
Receipt Date: 19950823  
Manifest ID: 95585712  
Trans EPA ID: CAD981376213  
Trans Name: Not reported  
Trans 2 EPA ID: CAD028277036

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNION OIL SERVICE STATION 360 (Continued)**

**S113040402**

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: 0.336  
Waste Quantity: 80  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1996  
Gen EPA ID: CAL000046389

Shipment Date: 19960423  
Creation Date: 10/29/1996 0:00:00  
Receipt Date: 19960425  
Manifest ID: 96222267  
Trans EPA ID: CAD983641598  
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: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D001  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 0.42  
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

Additional Info:

Year: 1994  
Gen EPA ID: CAL000046389

Shipment Date: 19940512  
Creation Date: 3/25/1996 0:00:00  
Receipt Date: 19940512  
Manifest ID: 93313401  
Trans EPA ID: CAD982359671  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNION OIL SERVICE STATION 360 (Continued)**

**S113040402**

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: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.187  
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

**HWTS:**

Name: UNOCAL SERVICE STATION #3607  
Address: 1092 WEST FOOTHILL BLVD  
Address 2: Not reported  
City,State,Zip: CLAREMONT, CA 917110000  
EPA ID: CAL000046389  
Inactive Date: 06/30/1997  
Create Date: 02/15/1991  
Last Act Date: 12/31/1997  
Mailing Name: HAZMAT COMPL COORD, RM 9001  
Mailing Address: PO BOX 25376  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SANTA ANA, CA 927995376  
Owner Name: UNION OIL COMPANY OF CALIFORNIA  
Owner Address: DBA UNOCAL  
Owner Address 2: Not reported  
Owner City,State,Zip: EL SEGUNDO, CA 902452390  
Contact Name: CHRISTOPHER Z HILL  
Contact Address: PO BOX 25376 CANX VQ97 CC  
Contact Address 2: Not reported  
City,State,Zip: SANTA ANA, CA 927995376

**A3**  
**WNW**  
**< 1/8**  
**0.011 mi.**  
**58 ft.**

**GOLDEN STATE ENTERPRISES SITE #2705788**  
**1092 W FOOTHILL BLVD**  
**CLAREMONT, CA 91711**

**RCRA NonGen / NLR 1024842426**  
**CAL000392848**

**Site 3 of 20 in cluster A**

**Relative:**  
**Lower**  
**Actual:**  
**1200 ft.**

RCRA NonGen / NLR: 20140115  
Date Form Received by Agency: 20140115  
Handler Name: GOLDEN STATE ENTERPRISES SITE #2705788  
Handler Address: 1092 W FOOTHILL BLVD  
Handler City,State,Zip: CLAREMONT, CA 91711  
EPA ID: CAL000392848  
Contact Name: LISA THOMPSON  
Contact Address: 29501 CANWOOD ST STE 200  
Contact City,State,Zip: AGOURA HILLS, CA 91301  
Contact Telephone: 818-366-8984  
Contact Fax: 818-206-5715  
Contact Email: LTHOMPSON@GSG.EMAIL

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GOLDEN STATE ENTERPRISES SITE #2705788 (Continued)**

**1024842426**

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:	29501 CANWOOD ST STE 200
Mailing City,State,Zip:	AGOURA HILLS, CA 91301-1570
Owner Name:	GOLDEN STATE ENTERPRISES
Owner Type:	Other
Operator Name:	LISA THOMPSON
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN STATE ENTERPRISES SITE #2705788 (Continued)**

**1024842426**

Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	LISA THOMPSON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	29501 CANWOOD ST STE 200
Owner/Operator City,State,Zip:	AGOURA HILLS, CA 91301
Owner/Operator Telephone:	818-366-8984
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GOLDEN STATE ENTERPRISES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	29501 CANWOOD ST STE 200
Owner/Operator City,State,Zip:	AGOURA HILLS, CA 91301-0000
Owner/Operator Telephone:	818-206-5700
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20140115
Handler Name:	GOLDEN STATE ENTERPRISES SITE #2705788
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GOLDEN STATE ENTERPRISES SITE #2705788 (Continued)**

**1024842426**

List of NAICS Codes and Descriptions:

NAICS Code: 44719  
 NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**A4**  
**WNW**  
**< 1/8**  
**0.011 mi.**  
**58 ft.**

**AL SAL OIL CO INC #37**  
**1092 W FOOTHILL BLVD**  
**CLAREMONT, CA 91711**  
**Site 4 of 20 in cluster A**

**CERS HAZ WASTE** **S113139988**  
**CERS TANKS** **N/A**  
**HAZNET**  
**LOS ANGELES CO. HMS**  
**CERS**  
**HWTS**

**Relative:**  
**Lower**

**CERS HAZ WASTE:**

**Actual:**  
**1200 ft.**

Name: UNITED PACIFIC 0642  
 Address: 1092 W FOOTHILL BLVD  
 City,State,Zip: CLAREMONT, CA 91711  
 Site ID: 33728  
 CERS ID: 10285693  
 CERS Description: Hazardous Waste Generator

**CERS TANKS:**

Name: UNITED PACIFIC 0642  
 Address: 1092 W FOOTHILL BLVD  
 City,State,Zip: CLAREMONT, CA 91711  
 Site ID: 33728  
 CERS ID: 10285693  
 CERS Description: Underground Storage Tank

**HAZNET:**

Name: AL SAL OIL CO INC #37  
 Address: 1092 W FOOTHILL BLVD  
 Address 2: Not reported  
 City,State,Zip: CLAREMONT, CA 91711  
 Contact: LISA THOMPSON  
 Telephone: 6262402119  
 Mailing Name: Not reported  
 Mailing Address: 3410 E FOOTHILL BLVD

Year: 2013  
 Gepaid: CAL000300770  
 TSD EPA ID: CAD982444481  
 CA Waste Code: 352 - Other organic solids  
 Disposal Method: -  
 Tons: Not reported

Year: 2013  
 Gepaid: CAL000300770  
 TSD EPA ID: CAD028409019  
 CA Waste Code: 352 - Other organic solids

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

AL SAL OIL CO INC #37 (Continued)

S113139988

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0075  
Year: 2013  
Gepaid: CAL000300770  
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: 0.0375  
Year: 2010  
Gepaid: CAL000300770  
TSD EPA ID: CAD028409019  
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: 0.035  
Year: 2007  
Gepaid: CAL000300770  
TSD EPA ID: CAT080013352  
CA Waste Code: 241 - Tank bottom waste  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
Tons: 4.17  
Year: 2007  
Gepaid: CAL000300770  
TSD EPA ID: CAD982444481  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H129 - Other Treatment  
Tons: 0.01  
Year: 2006  
Gepaid: CAL000300770  
TSD EPA ID: CAD982444481  
CA Waste Code: 352 - Other organic solids  
Disposal Method: R01 - Recycler  
Tons: 0.02

Additional Info:

Year: 2007  
Gen EPA ID: CAL000300770  
Shipment Date: 20070710  
Creation Date: 11/5/2007 18:30:21  
Receipt Date: 20070712  
Manifest ID: 000268847JJK  
Trans EPA ID: CAL922125668  
Trans Name: ADAMS SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAT080013352  
Trans Name: DEMENNO/KERDOON



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

AL SAL OIL CO INC #37 (Continued)

S113139988

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: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 4.17  
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: 20070220  
Creation Date: 8/19/2007 18:30:14  
Receipt Date: 20070221  
Manifest ID: 002573846JJK  
Trans EPA ID: CAD982444481  
Trans Name: FILTER RECYCLING 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: H129 - Other Treatment  
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  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2013  
Gen EPA ID: CAL000300770

Shipment Date: 20131122  
Creation Date: 1/28/2014 22:15:19  
Receipt Date: 20131202  
Manifest ID: 010501388JJK  
Trans EPA ID: CAR000172874  
Trans Name: ABLE ENVIRONMENTAL SERVICES  
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: 352 - Other organic solids  
RCRA Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

AL SAL OIL CO INC #37 (Continued)

S113139988

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0075  
Waste Quantity: 15  
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: 20130611  
Creation Date: 8/11/2013 22:15:06  
Receipt Date: 20130611  
Manifest ID: 011439838JJK  
Trans EPA ID: CAR000172460  
Trans Name: ENVIRONMENTAL LOGISTICS 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: - Not reported  
Quantity Tons: Not reported  
Waste Quantity: Not reported  
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: 20130611  
Creation Date: 8/11/2013 22:15:06  
Receipt Date: 20130611  
Manifest ID: 011439838JJK  
Trans EPA ID: CAR000172460  
Trans Name: ENVIRONMENTAL LOGISTICS 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: 0.015  
Waste Quantity: 30  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AL SAL OIL CO INC #37 (Continued)**

**S113139988**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130611
Creation Date:	8/11/2013 22:15:06
Receipt Date:	20130611
Manifest ID:	011439838JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS 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:	0.0225
Waste Quantity:	45
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:	20130611
Creation Date:	8/11/2013 22:15:06
Receipt Date:	20130611
Manifest ID:	011439838JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS 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:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:	
Year:	2006
Gen EPA ID:	CAL000300770
Shipment Date:	20060814

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

AL SAL OIL CO INC #37 (Continued)

S113139988

Creation Date: 9/27/2006 18:36:04  
Receipt Date: 20060815  
Manifest ID: 24504166  
Trans EPA ID: CAD982444481  
Trans Name: FILTER RECYCLING 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: CAD982444481  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
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  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20060814  
Creation Date: 9/27/2006 18:36:04  
Receipt Date: 20060815  
Manifest ID: 24504166  
Trans EPA ID: CAD982444481  
Trans Name: FILTER RECYCLING 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: CAD982444481  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
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  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2010  
Gen EPA ID: CAL000300770

Shipment Date: 20100603  
Creation Date: 8/30/2010 18:30:22  
Receipt Date: 20100609  
Manifest ID: 007289373JJK  
Trans EPA ID: CAR000152785  
Trans Name: CALIFORNIA HAZARDOUS SERVICES

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AL SAL OIL CO INC #37 (Continued)**

**S113139988**

Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD028409019  
Trans Name: CROSBY & OVERTON INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D018  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.035  
Waste Quantity: 70  
Quantity Unit: P  
Additional Code 1: D001  
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: UNITED PACIFIC 0642  
Address: 1092 W FOOTHILL BLVD  
City,State,Zip: CLAREMONT, CA 917113305  
Region: LA  
Permit Category: T  
Facility Id: 011097-069597  
Facility Type: 0  
Facility Status: Permit  
Area: 6G  
Permit Number: 000970159  
Permit Status: Permit

**CERS:**

Name: UNITED PACIFIC 0642  
Address: 1092 W FOOTHILL BLVD  
City,State,Zip: CLAREMONT, CA 91711  
Site ID: 33728  
CERS ID: 10285693  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 33728  
Site Name: United Pacific 0642  
Violation Date: 11-24-2015  
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 12/01/2015.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS  
  
Site ID: 33728  
Site Name: United Pacific 0642  
Violation Date: 11-19-2018  
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

AL SAL OIL CO INC #37 (Continued)

S113139988

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 11/27/2019. CERS,OVRFL PRVNTN OVERDUE,DO REPRTS MISSING Q/S ALRM ATTCHD,3/7/18 L17 ALRM NO ACKNLGD,LIQ 87/DSL STP/89 FLL SMP/UDC 5/6&9/10 SUBMIT CERS,SUBMIT OVERFILL RESULTS,SUBMIT COMPLETE DO,SUBMIT W/O OFL17 ALARM,  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 33728  
Site Name: United Pacific 0642  
Violation Date: 12-02-2014  
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 01/26/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 33728  
Site Name: United Pacific 0642  
Violation Date: 11-19-2018  
Citation: 23 CCR 16 2712(b)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(2)  
Violation Description: Failure to maintain monitoring records for release detection and/or maintain records of appropriate follow-up actions.  
Violation Notes: Returned to compliance on 11/27/2019. CERS,OVRFL PRVNTN OVERDUE,DO REPRTS MISSING Q/S ALRM ATTCHD,3/7/18 L17 ALRM NO ACKNLGD,LIQ 87/DSL STP/89 FLL SMP/UDC 5/6&9/10 SUBMIT CERS,SUBMIT OVERFILL RESULTS,SUBMIT COMPLETE DO,SUBMIT W/O OFL17 ALARM,  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 33728  
Site Name: United Pacific 0642  
Violation Date: 11-18-2020  
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: NOVC: OPEN V#963125 PERMIT REQD SHEAR VLV REPAIR. FIXED@INSP:87UST DIDNT SHUTDWN TURBINE,DSL PIPING VAC SENSOR WIRING ISSUE. SUBMIT PERMIT FOR SHEARVALVE REPLCD @UDC 7/8 (ER#64224),  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 33728  
Site Name: United Pacific 0642  
Violation Date: 11-22-2017  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

AL SAL OIL CO INC #37 (Continued)

S113139988

report within 30 calendar days of receiving an inspection report from either the UPA or special inspector.  
Returned to compliance on 01/31/2018.  
Violation Notes: Los Angeles County Department of Public Works  
Violation Division: UST  
Violation Program: CERS  
Violation Source:

Site ID: 33728  
Site Name: United Pacific 0642  
Violation Date: 11-19-2018  
Citation: HSC 6.7 25290.1(c)(3),25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3),25290.2(c)(3)  
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003.  
Violation Notes: Returned to compliance on 11/27/2019. CERS,OVRFLN PRVNTN OVERDUE,DO REPRTS MISSING Q/S ALRM ATTCHD,3/7/18 L17 ALRM NO ACKNLGD,LIQ 87/DSL STP/89 FLL SMP/UDC 5/6&9/10  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 33728  
Site Name: United Pacific 0642  
Violation Date: 11-22-2017  
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 01/31/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 33728  
Site Name: United Pacific 0642  
Violation Date: 11-27-2019  
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 02/19/2020. NOVC:CERS(CFO LETTER), LIQD IN DSL SPBK,PSMP &87PSMP.DEBRIS IN UDC 9/10. LIQD & DEBRIS REMVD@INSP. UPLOAD UPDATED CFO LETTER TO CERS WITHIN 15 DAYS.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 33728  
Site Name: United Pacific 0642  
Violation Date: 11-27-2019  
Citation: HSC 6.7 25290.1(c)(3),25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3),25290.2(c)(3)  
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003.  
Violation Notes: Returned to compliance on 02/19/2020. NOVC:CERS(CFO LETTER), LIQD IN DSL SPBK,PSMP &87PSMP.DEBRIS IN UDC 9/10. LIQD & DEBRIS REMVD@INSP. UPLOAD UPDATED CFO LETTER TO CERS WITHIN 15 DAYS.  
Violation Division: Los Angeles County Department of Public Works

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

AL SAL OIL CO INC #37 (Continued)

S113139988

Violation Program: UST  
Violation Source: CERS

Site ID: 33728  
Site Name: United Pacific 0642  
Violation Date: 11-19-2018  
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 11/27/2019. CERS,OVRFLL PRVNTN OVERDUE,DO REPRTS MISSING Q/S ALRM ATTCHD,3/7/18 L17 ALRM NO ACKNLGD,LIQ 87/DSL STP/89 FLL SMP/UDC 5/6&9/10

Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 33728  
Site Name: United Pacific 0642  
Violation Date: 11-19-2018  
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 11/27/2019. CERS,OVRFLL PRVNTN OVERDUE,DO REPRTS MISSING Q/S ALRM ATTCHD,3/7/18 L17 ALRM NO ACKNLGD,LIQ 87/DSL STP/89 FLL SMP/UDC 5/6&9/10 SUBMIT CERS,SUBMIT OVERFILL RESULTS,SUBMIT COMPLETE DO,SUBMIT W/O OFL17 ALARM,

Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 33728  
Site Name: United Pacific 0642  
Violation Date: 11-27-2019



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

AL SAL OIL CO INC #37 (Continued)

S113139988

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 02/19/2020. NOVC:CERS(CFO LETTER), LIQD IN DSL SPBK,PSMP &87PSMP.DEBRIS IN UDC 9/10. LIQD & DEBRIS REMVD@INSP. UPLOAD UPDATED CFO LETTER TO CERS WITHIN 15 DAYS.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS

Site ID: 33728

Site Name: United Pacific 0642

Violation Date: 11-22-2017

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

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

Violation Notes: Returned to compliance on 01/31/2018.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS

Site ID: 33728

Site Name: United Pacific 0642

Violation Date: 09-03-2020

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: ER NOTIFICATION NO 64224 ON 8/19/2020 BY FUELING AND SERVICE TECHNOLOGIES, INC. TECH- ALVARO RAMIREZ,. NOVC:ER REPAIR PERMIT REQ FOR REPLACING DISPENSER 7/8 DIESEL SHEAR VALVE.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS

Site ID: 33728

Site Name: United Pacific 0642

Violation Date: 11-19-2018

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.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AL SAL OIL CO INC #37 (Continued)**

**S113139988**

Violation Notes: Returned to compliance on 11/27/2019. CERS,OVRFLL PRVNTN OVERDUE,DO REPRTS MISSING Q/S ALRM ATTCHD,3/7/18 L17 ALRM NO ACKNLGD,LIQ 87/DSL STP/89 FLL SMP/UDC 5/6&9/10 SUBMIT CERS,SUBMIT OVERFILL RESULTS,SUBMIT COMPLETE DO,SUBMIT W/O OFL17 ALARM,  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 33728  
Site Name: United Pacific 0642  
Violation Date: 11-22-2017  
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)  
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the UPA, for the life of the UST.  
Violation Notes: Returned to compliance on 01/31/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 33728  
Site Name: United Pacific 0642  
Violation Date: 11-22-2017  
Citation: HSC 6.7 25290.1(c)(3),25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3),25290.2(c)(3)  
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003.  
Violation Notes: Returned to compliance on 01/31/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 33728  
Site Name: United Pacific 0642  
Violation Date: 11-18-2020  
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)  
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.  
Violation Notes: NOVC: OPEN V#963125 PERMIT REQD SHEAR VLV REPAIR. FIXED@INSP:87UST DIDNT SHUTDWN TURBINE,DSL PIPING VAC SENSOR WIRING ISSUE. SUBMIT PERMIT FOR SHEARVALVE REPLCD @UDC 7/8 (ER#64224),  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 33728  
Site Name: United Pacific 0642  
Violation Date: 11-22-2017  
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712  
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.  
Violation Notes: Returned to compliance on 01/31/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

AL SAL OIL CO INC #37 (Continued)

S113139988

Violation Source: CERS

Site ID: 33728  
Site Name: United Pacific 0642  
Violation Date: 11-19-2018  
Citation: HSC 6.7 25290.1(c)(3),25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3),25290.2(c)(3)  
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003.  
Violation Notes: Returned to compliance on 11/27/2019. CERS,OVRFLD PRVNTN OVERDUE,DO REPRTS MISSING Q/S ALRM ATTCHD,3/7/18 L17 ALRM NO ACKNLGD,LIQ 87/DSL STP/89 FLL SMP/UDC 5/6&9/10 SUBMIT CERS,SUBMIT OVERFILL RESULTS,SUBMIT COMPLETE DO,SUBMIT W/O OFL17 ALARM,  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 33728  
Site Name: United Pacific 0642  
Violation Date: 11-23-2016  
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 01/26/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 33728  
Site Name: United Pacific 0642  
Violation Date: 11-22-2017  
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 01/31/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 33728  
Site Name: United Pacific 0642  
Violation Date: 01-13-2021  
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712  
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.  
Violation Notes: SITE HAS OUTSTANDING,OVERDUE FEES IN THE AMOUNT OF \$4,238.00;SITE ISSUED NOTICE ON 011321 TO TOM.ROBINS@UNITEDPACIFIC.COM. PAY ALL OUTSTANDING,OVERDUE FEES IN THE AMOUNT OF \$4,238.00 TO LAC FD.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 33728  
Site Name: United Pacific 0642

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AL SAL OIL CO INC #37 (Continued)**

**S113139988**

Violation Date: 08-11-2020  
Citation: 23 CCR 16 2635(e)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2635(e)(8)  
Violation Description: Failure to submit as-built plans for the location and orientation of the tanks and appurtenant piping systems for new installations and/or with the permit application.  
Violation Notes: Returned to compliance on 08/18/2020. ER NOTIFICATION NO 64034 ON 7/23/2020 BY PETROTECHS. COLD START TECH- SHAWN KHATTAK, ICC 5246014, EXP 11/03/2020  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 33728  
Site Name: United Pacific 0642  
Violation Date: 01-13-2021  
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: SITE HAS OUTSTANDING,OVERDUE FEES IN THE AMOUNT OF \$4,238.00;SITE ISSUED NOTICE ON 011321 TO TOM.ROBINS@UNITEDPACIFIC.COM. PAY ALL OUTSTANDING,OVERDUE FEES IN THE AMOUNT OF \$4,238.00 TO LAC FD.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 33728  
Site Name: United Pacific 0642  
Violation Date: 11-22-2017  
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 01/31/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 33728  
Site Name: United Pacific 0642  
Violation Date: 11-18-2020  
Citation: HSC 6.7 25290.1(c)(3),25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3),25290.2(c)(3)  
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003.  
Violation Notes: NOV: OPEN V#963125 PERMIT REQD SHEAR VLV REPAIR. FIXED@INSP:87UST DIDNT SHUTDWN TURBINE,DSL PIPING VAC SENSOR WIRING ISSUE. SUBMIT PERMIT FOR SHEARVALVE REPLCD @UDC 7/8 (ER#64224),  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 33728  
Site Name: United Pacific 0642  
Violation Date: 11-24-2015  
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

AL SAL OIL CO INC #37 (Continued)

S113139988

Violation Description: Failure to comply with one or more of the operating permit conditions.  
Violation Notes: Returned to compliance on 12/01/2015.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 33728  
Site Name: United Pacific 0642  
Violation Date: 11-23-2016  
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)

Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.  
Violation Notes: Returned to compliance on 01/26/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 33728  
Site Name: United Pacific 0642  
Violation Date: 11-19-2018  
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 11/27/2019. CERS,OVRFLL PRVNTN OVERDUE,DO REPRTS MISSING Q/S ALRM ATTCHD,3/7/18 L17 ALRM NO ACKNLGD,LIQ 87/DSL STP/89 FLL SMP/UDC 5/6&9/10  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 33728  
Site Name: United Pacific 0642  
Violation Date: 08-11-2020  
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)

Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.  
Violation Notes: Returned to compliance on 08/18/2020. ER NOTIFICATION NO 64034 ON 7/23/2020 BY PETROTECHS. COLD START TECH- SHAWN KHATTAK, ICC 5246014, EXP 11/03/2020  
Violation Division: Los Angeles County Department of Public Works

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

AL SAL OIL CO INC #37 (Continued)

S113139988

Violation Program: UST  
Violation Source: CERS

Site ID: 33728  
Site Name: United Pacific 0642  
Violation Date: 11-22-2017  
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)  
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection 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(f)(2).  
Violation Notes: Returned to compliance on 01/31/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 33728  
Site Name: United Pacific 0642  
Violation Date: 11-22-2017  
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)  
Violation Description: Failure to submit the UPA. of the designated operator (DO) identification and/or change of the DO within 30 days.  
Violation Notes: Returned to compliance on 01/31/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 33728  
Site Name: United Pacific 0642  
Violation Date: 11-18-2020  
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: NOVC: OPEN V#963125 PERMIT REQD SHEAR VLV REPAIR. FIXED@INSP:87UST DIDNT SHUTDWN TURBINE,DSL PIPING VAC SENSOR WIRING ISSUE. SUBMIT PERMIT FOR SHEARVALVE REPLCD @UDC 7/8 (ER#64224),  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 33728  
Site Name: United Pacific 0642  
Violation Date: 11-18-2020  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

AL SAL OIL CO INC #37 (Continued)

S113139988

Violation Notes: with the permit application.  
NOVC: OPEN V#963125 PERMIT REQD SHEAR VLV REPAIR. FIXED@INSP:87UST  
DIDNT SHUTDWN TURBINE,DSL PIPING VAC SENSOR WIRING ISSUE. SUBMIT  
PERMIT FOR SHEARVALVE REPLCD @UDC 7/8 (ER#64224),

Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 33728  
Site Name: United Pacific 0642  
Violation Date: 08-11-2020  
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 08/18/2020. ER NOTIFICATION NO 64034 ON  
7/23/2020 BY PETROTECHS. COLD START TECH- SHAWN KHATTAK, ICC 5246014,  
EXP 11/03/2020

Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 33728  
Site Name: United Pacific 0642  
Violation Date: 12-02-2014  
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 01/26/2018.

Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 33728  
Site Name: United Pacific 0642  
Violation Date: 11-24-2015  
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 12/01/2015.

Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 33728  
Site Name: United Pacific 0642  
Violation Date: 11-18-2020  
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter  
16, Section(s) 2712(f)

Violation Description: Failure to implement the corrections specified in the inspection  
report within 30 days of receiving an inspection report from either  
the UPA or special inspector.

Violation Notes: NOVC: OPEN V#963125 PERMIT REQD SHEAR VLV REPAIR. FIXED@INSP:87UST  
DIDNT SHUTDWN TURBINE,DSL PIPING VAC SENSOR WIRING ISSUE. SUBMIT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

AL SAL OIL CO INC #37 (Continued)

S113139988

Violation Division: PERMIT FOR SHEARVALVE REPLCD @UDC 7/8 (ER#64224),  
Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 33728  
Site Name: United Pacific 0642  
Violation Date: 09-03-2020  
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: ER NOTIFICATION NO 64224 ON 8/19/2020 BY FUELING AND SERVICE TECHNOL  
OGIES, INC. TECH- ALVARO RAMIREZ,. NOVC:ER REPAIR PERMIT REQ FOR  
REPLACING DISPENSER 7/8 DIESEL SHEAR VALVE.

Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 33728  
Site Name: United Pacific 0642  
Violation Date: 11-19-2018  
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23,  
Chapter 16, Section(s) 2712(b)(1)(G)  
Violation Description: Failure to comply with one or more of the following overfill  
prevention equipment requirements: Alert the transfer operator when  
the tank is 90 percent full by restricting the flow into the tank or  
triggering an audible and visual alarm; or Restrict delivery of flow  
to the tank at least 30 minutes before the tank overfills, provided  
the restriction occurs when the tank is filled to no more than 95  
percent of capacity; and activate an audible alarm at least five  
minutes before the tank overfills; or Provide positive shut-off of  
flow to the tank when the tank is filled to no more than 95 percent of  
capacity; or Provide positive shut-off of flow to the tank so that  
none of the fittings located on the top of the tank are exposed to  
product due to overfilling. Install/retrofit overfill prevention  
equipment that does not use flow restrictors on vent piping to meet  
overfill prevention equipment requirements when the overfill  
prevention equipment is installed, repaired, or replaced on and after  
October 1,- 2018. For USTs installed before October 1, 2018, perform  
an inspection by October 13, 2018 and every 36 months thereafter. For  
USTs installed on and after October- 1,- 2018, perform an inspection  
at installation and every 36 months thereafter. Inspected within 30  
days after a repair to the overfill prevention equipment. Inspected  
using an applicable manufacturer guidelines, industry codes,  
engineering standards, or a method approved by a professional  
engineer. Inspected by a certified UST service technician. Maintain  
records of overfill prevention equipment inspection for 36 months.  
Violation Notes: Returned to compliance on 11/27/2019. CERS,OVRFLL PRVNTN OVERDUE,DO  
REPRTS MISSING Q/S ALRM ATTCHD,3/7/18 L17 ALRM NO ACKNLGD,LIQ 87/DSL  
STP/89 FLL SMP/UDC 5/6&9/10

Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

AL SAL OIL CO INC #37 (Continued)

S113139988

Eval Date: 03-17-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Supunika Jutabha, employee  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-17-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Supunnika Jutabha, employee  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-15-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: MARIA LARA NO SIGNIFICANT VIOLATIONS OBSERVED  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-03-2020  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: NOVC:ER REPAIR PERMIT REQ FOR REPLACING DISPENSER 7/8 DIESEL SHEAR VALVE.  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-18-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: NOVC: OPEN V#963125 PERMIT REQD SHEAR VLV REPAIR; FIXED@INSP:87UST DIDNT SHUTDWN TURBINE,DSL PIPING VAC SENSOR WIRING ISSUE.  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-22-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: LIQUID IN 87 AND DIESEL TURBINE SUMPS; NEED TO CORRECT TANK PLOT PLAN;  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-24-2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

AL SAL OIL CO INC #37 (Continued)

S113139988

Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: FAILED TO REPAIR LEAKING DISP. 5/6 FROM 2014 INSP. ERROES IN CERS SUBMITTAL.  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-02-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: LIQUID IN DIESEL TURBINE SUMP; FUEL LEAK IN DISPENSER 5/6; LIQUID IN DISPENSER 9/10; NOTICE ISSUED  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-13-2021  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: NOVC ISSUED VIA EMAIL W/COPY OF BILL TO TOM.ROBINS@UNITEDPACIFIC.COM ;SITE HAS OUTSTANDING,OVERDUE FEES IN THE AMOUNT OF \$4,238.00.  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-22-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: NOVC:1.CERS;2.3 YRS NOT@SITE;3.S9 & S12 X'D OUT;4.S9,S12,S14 OVERDUE FOR CERT;5.DO MISSING S A.H.;6.DO MISS 11/28/17 ALRM;7.LIQU IN SUMPS  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-15-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: MARIA LARA 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: 11-27-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: NOVC:CERS(CFO LETTER), LIQD IN DSL SPBK,PSMP &87PSMP.DEBRIS IN UDC 9/10. LIQD & DEBRIS REMVD@INSP. ALL DOCS ONSITE,VR-ALL SYSTEMS NORM.  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AL SAL OIL CO INC #37 (Continued)**

**S113139988**

Eval General Type: Other/Unknown  
Eval Date: 08-11-2020  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: NOVC:ER REPAIR PERMIT REQ FOR COLD START ON 7/23/2020 PER ER NOTIF NO 64034.  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-10-2013  
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: 10-10-2013  
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: 11-19-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: NOVC:CERS,OVRFLL PRVNTN OVERDUE,DO REPRTS MISSING Q/S ALRMS ATTACHED ,3/7/18 L17 ALRM NO ACKNLGD,LIQ 87/DSL STP/89 FLL SMP/UDC 5/6&9/10  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Coordinates:  
Site ID: 33728  
Facility Name: United Pacific 0642  
Env Int Type Code: HWG  
Program ID: 10285693  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 34.106780  
Longitude: -117.736420

Affiliation:  
Affiliation Type Desc: Document Preparer  
Entity Name: Tom Robins  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

AL SAL OIL CO INC #37 (Continued)

S113139988

Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Tom Robins  
Entity Title: Not reported  
Affiliation Address: 4130 Cover Street  
Affiliation City: Long Beach  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90808  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: APRO, LLC  
Entity Title: Not reported  
Affiliation Address: 4130 Cover Street  
Affiliation City: Long Beach  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90808  
Affiliation Phone: (310) 323-3992

Affiliation Type Desc: UST Property Owner Name  
Entity Name: GOLDEN STATE ENTERPRISES, LLC  
Entity Title: Not reported  
Affiliation Address: 29501 CANWOOD ST SUITE 200  
Affiliation City: AGOURA HILLS  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91301  
Affiliation Phone: (310) 323-3992

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: Tom Robins  
Entity Title: Staff Geologist  
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: APRO, LLC  
Entity Title: Not reported  
Affiliation Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AL SAL OIL CO INC #37 (Continued)**

**S113139988**

Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (310) 323-3992

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

Affiliation Type Desc: Property Owner  
Entity Name: GOLDEN STATE ENTERPRISES, LLC  
Entity Title: Not reported  
Affiliation Address: 29501 CANWOOD ST SUITE 200  
Affiliation City: AGOURA HILLS  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91301  
Affiliation Phone: (310) 323-3992

Affiliation Type Desc: UST Tank Operator  
Entity Name: APRO, LLC  
Entity Title: Not reported  
Affiliation Address: 4130 Cover Street  
Affiliation City: Long Beach  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90808  
Affiliation Phone: (310) 323-3992

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 4130 Cover Street  
Affiliation City: Long Beach  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90808  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner  
Entity Name: APRO, LLC  
Entity Title: Not reported  
Affiliation Address: 4130 Cover Street  
Affiliation City: Long Beach  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90808  
Affiliation Phone: (310) 323-3992

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

AL SAL OIL CO INC #37 (Continued)

S113139988

HWTS:

Name: APRO LLC DBA UNITED PACIFIC 0642  
Address: 1092 W FOOTHILL BLVD  
Address 2: Not reported  
City,State,Zip: CLAREMONT, CA 91711  
EPA ID: CAL000454000  
Inactive Date: Not reported  
Create Date: 03/30/2020  
Last Act Date: 04/12/2021  
Mailing Name: Not reported  
Mailing Address: 4130 COVER ST  
Mailing Address 2: Not reported  
Mailing City,State,Zip: LONG BEACH, CA 90808  
Owner Name: APRO LLC DBA UNITED PACIFIC  
Owner Address: 4130 COVER ST  
Owner Address 2: Not reported  
Owner City,State,Zip: LONG BEACH, CA 90808  
Contact Name: UMANGDEEP SINGH  
Contact Address: 4130COVER ST  
Contact Address 2: Not reported  
City,State,Zip: LONG BEACH, CA 90808

NAICS:

EPA ID: CAL000454000  
Create Date: 2020-03-30 16:48:22.817  
NAICS Code: 447190  
NAICS Description: Other Gasoline Stations  
Issued EPA ID Date: 2020-03-30 16:48:22.81700  
Inactive Date: Not reported  
Facility Name: APRO LLC DBA UNITED PACIFIC 0642  
Facility Address: 1092 W FOOTHILL BLVD  
Facility Address 2: Not reported  
Facility City: CLAREMONT  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 91711

Name: AL SAL OIL CO INC #37  
Address: 1092 W FOOTHILL BLVD  
Address 2: Not reported  
City,State,Zip: CLAREMONT, CA 91711  
EPA ID: CAL000300770  
Inactive Date: 01/28/2014  
Create Date: 11/28/2005  
Last Act Date: 12/15/2014  
Mailing Name: MR. JEFF ANENBERG  
Mailing Address: 9465 WILSHIRE BLVD., SUITE 300  
Mailing Address 2: Not reported  
Mailing City,State,Zip: BEVERLY HILLS, CA 902120000  
Owner Name: AL-SAL OIL COMPANY INC  
Owner Address: 9465 WILSHIRE BLVD., SUITE 300  
Owner Address 2: Not reported  
Owner City,State,Zip: BEVERLY HILLS, CA 902120000  
Contact Name: JON DUTTON  
Contact Address: 299 W. HILLCREST DRIVE, SUITE 220  
Contact Address 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AL SAL OIL CO INC #37 (Continued)**

**S113139988**

City,State,Zip: THOUSAND OAKS, CA 91360  
NAICS:  
EPA ID: CAL000300770  
Create Date: 2005-11-28 11:04:02.513  
NAICS Code: 44719  
NAICS Description: Other Gasoline Stations  
Issued EPA ID Date: 2005-11-28 11:04:02.51300  
Inactive Date: 2014-01-28 00:00:00  
Facility Name: AL SAL OIL CO INC #37  
Facility Address: 1092 W FOOTHILL BLVD  
Facility Address 2: Not reported  
Facility City: CLAREMONT  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 91711

**A5**  
**WNW**  
**< 1/8**  
**0.011 mi.**  
**58 ft.**

**GOLDEN STATE ENTRPRS #2705788**  
**1092 W FOOTHILL BLVD**  
**CLAREMONT, CA 91711**  
**Site 5 of 20 in cluster A**

**HIST UST** **U001569013**  
**LOS ANGELES CO. HMS** **N/A**

**Relative:**  
**Lower**  
**Actual:**  
**1200 ft.**

HIST UST:  
Name: STATION #3607  
Address: 1092 W FOOTHILL BLVD  
City,State,Zip: CLAREMONT, CA 91711  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000041630  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: VINCENT LABARBERA  
Telephone: 7146264211  
Owner Name: UNION OIL COMPANY OF CALIFORNI  
Owner Address: 1450 FRAZEE ROAD  
Owner City,St,Zip: SAN DIEGO, CA 92108  
Total Tanks: 0001  
  
Tank Num: 001  
Container Num: 3607-00  
Year Installed: 1968  
Tank Capacity: 00000000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 6  
Leak Detection: Visual

LOS ANGELES CO. HMS:  
Name: GOLDEN STATE ENTRPRS #2705788  
Address: 1092 W FOOTHILL BLVD  
City,State,Zip: CLAREMONT, CA 917113305  
Region: LA  
Permit Category: T  
Facility Id: 011097-058979  
Facility Type: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN STATE ENTRPRS #2705788 (Continued)**

**U001569013**

Facility Status: Closed  
Area: 6G  
Permit Number: 000777237  
Permit Status: Closed

**A6  
WNW  
< 1/8  
0.011 mi.  
58 ft.**

**LA BARBERA VINCENT J  
1092 W FOOTHILL  
CLAREMONT, CA 91711**

**EDR Hist Auto 1021975555  
N/A**

**Site 6 of 20 in cluster A**

**Relative:  
Lower**

EDR Hist Auto

**Actual:  
1200 ft.**

Year:	Name:	Type:
1969	LA BARBERA VINCENT J	Gasoline Service Stations
1970	LA BARBERA VINCENT J	Gasoline Service Stations
1971	LA BARBERA VINCENT J	Gasoline Service Stations
1972	LA BARBERA VINCENT J	Gasoline Service Stations
1975	VINCES UNION SERVICE	Gasoline Service Stations
1976	VINCES UNION SERVICE	Gasoline Service Stations
1977	VINCES UNION SERVICE	Gasoline Service Stations
1978	VINCES UNION SERVICE	Gasoline Service Stations
1979	VINCES UNION SERVICE	Gasoline Service Stations
1988	VINCES UNION SERVICE	Gasoline Service Stations
1989	VINCES UNION SERVICE	Gasoline Service Stations
1990	VINCES UNION SERVICE	Gasoline Service Stations
1991	VINCES UNION SERVICE	Gasoline Service Stations
1992	CLAREMONT UNOCAL	Gasoline Service Stations
2001	FOOTHILLS 76	Gasoline Service Stations
2002	FOOTHILLS 76	Gasoline Service Stations
2003	FOOTHILLS 76	Gasoline Service Stations
2005	FOOTHILLS 76	Gasoline Service Stations
2007	AL SAL OIL INC	Gasoline Service Stations
2008	AL SAL OIL INC	Gasoline Service Stations

**A7  
WNW  
< 1/8  
0.011 mi.  
58 ft.**

**APRO LLC DBA UNITED PACIFIC 0642  
1092 W FOOTHILL BLVD  
CLAREMONT, CA 91711**

**RCRA NonGen / NLR 1026170442  
CAL000454000**

**Site 7 of 20 in cluster A**

**Relative:  
Lower**

RCRA NonGen / NLR:

**Actual:  
1200 ft.**

Date Form Received by Agency:	20200325
Handler Name:	APRO LLC DBA UNITED PACIFIC 0642
Handler Address:	1092 W FOOTHILL BLVD
Handler City,State,Zip:	CLAREMONT, CA 91711
EPA ID:	CAL000454000
Contact Name:	TOM ROBINS
Contact Address:	COVER ST
Contact City,State,Zip:	LONG BEACH, CA 90808
Contact Telephone:	310-323-3992
Contact Fax:	Not reported
Contact Email:	TOM.ROBINS@UNITEDPACIFIC.COM
Contact Title:	STAFF GEOLOGIST
EPA Region:	09
Land Type:	Private



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**APRO LLC DBA UNITED PACIFIC 0642 (Continued)**

**1026170442**

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:	COVER ST
Mailing City, State, Zip:	LONG BEACH, CA 90808
Owner Name:	APRO LLC DBA UNITED PACIFIC
Owner Type:	Private
Operator Name:	APRO LLC DBA UNITED PACIFIC
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO LLC DBA UNITED PACIFIC 0642 (Continued)**

**1026170442**

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: 20200330  
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: APRO LLC DBA UNITED PACIFIC  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 4130 COVER ST  
Owner/Operator City,State,Zip: LONG BEACH, CA 90808  
Owner/Operator Telephone: 310-323-3992  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: APRO LLC DBA UNITED PACIFIC  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 4130 COVER ST  
Owner/Operator City,State,Zip: LONG BEACH, CA 90808  
Owner/Operator Telephone: 310-323-3992  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200325  
Handler Name: APRO LLC DBA UNITED PACIFIC 0642  
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: 447190  
NAICS Description: OTHER GASOLINE STATIONS

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**APRO LLC DBA UNITED PACIFIC 0642 (Continued)**

**1026170442**

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

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

**A8**  
**North**  
**< 1/8**  
**0.015 mi.**  
**78 ft.**

**STATER BROS MARKETS # 49 TOWNE AVENUE**  
**1055 W FOOTHILL BLVD**  
**CLAREMONT, CA 91711**

**RCRA NonGen / NLR**

**1024822339**  
**CAL000340304**

**Site 8 of 20 in cluster A**

**Relative:**  
**Higher**  
**Actual:**  
**1205 ft.**

RCRA NonGen / NLR:	
Date Form Received by Agency:	20090203
Handler Name:	STATER BROS MARKETS # 49 TOWNE AVENUE
Handler Address:	1055 W FOOTHILL BLVD
Handler City,State,Zip:	CLAREMONT, CA 91711-3306
EPA ID:	CAL000340304
Contact Name:	CHERYL SKALICKY
Contact Address:	301 S. TIPPECANOE AVE.
Contact City,State,Zip:	SAN BERNARDINO, CA 92408
Contact Telephone:	909-733-5288
Contact Fax:	909-733-4288
Contact Email:	CHERYL.SKALICKY@STATERBROS.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 150
Mailing City,State,Zip:	SAN BERNARDINO, CA 92402-0000
Owner Name:	STATER BROS MARKETS
Owner Type:	Other
Operator Name:	CHERYL SKALICKY
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STATER BROS MARKETS # 49 TOWNE AVENUE (Continued)**

**1024822339**

Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: N  
Sub-Part K Indicator: Not reported  
Commercial TSD Indicator: No  
Treatment Storage and Disposal Type: Not reported  
2018 GPRA Permit Baseline: Not on the Baseline  
2018 GPRA Renewals Baseline: Not on the Baseline  
Permit Renewals Workload Universe: Not reported  
Permit Workload Universe: Not reported  
Permit Progress Universe: Not reported  
Post-Closure Workload Universe: Not reported  
Closure Workload Universe: Not reported  
202 GPRA Corrective Action Baseline: No  
Corrective Action Workload Universe: No  
Subject to Corrective Action Universe: No  
Non-TSDs Where RCRA CA has Been Imposed Universe: No  
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: No  
TSDs Only Subject to CA under Discretionary Auth Universe: No  
Corrective Action Priority Ranking: No NCAPS ranking  
Environmental Control Indicator: No  
Institutional Control Indicator: No  
Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Operating TSDF Universe: Not reported  
Full Enforcement Universe: Not reported  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20180905  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

**Handler - Owner Operator:**

Owner/Operator Indicator: Owner  
Owner/Operator Name: STATER BROS MARKETS  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 301 S TIPPECANOE AVE  
Owner/Operator City,State,Zip: SAN BERNARDINO, CA 92408-0121  
Owner/Operator Telephone: 909-733-5000  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: CHERYL SKALICKY  
Legal Status: Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STATER BROS MARKETS # 49 TOWNE AVENUE (Continued)**

**1024822339**

Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 301 S. TIPPECANOE AVE.  
Owner/Operator City,State,Zip: SAN BERNARDINO, CA 92408  
Owner/Operator Telephone: 909-733-5288  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20090203  
Handler Name: STATER BROS MARKETS # 49 TOWNE AVENUE  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 45291  
NAICS Description: WAREHOUSE CLUBS AND SUPERCENTERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**A9**  
**North**  
**< 1/8**  
**0.015 mi.**  
**78 ft.**

**STATER BROS MARKETS # 49 TOWNE AVENUE**  
**1055 W FOOTHILL BLVD**  
**CLAREMONT, CA 91711**

**CERS HAZ WASTE**  
**HAZNET**  
**CERS**  
**HWTS**

**S107136915**  
**N/A**

**Site 9 of 20 in cluster A**

**Relative:**  
**Higher**  
**Actual:**  
**1205 ft.**

CERS HAZ WASTE:  
Name: STATER BROS. MARKETS 049  
Address: 1055 W FOOTHILL BLVD  
City,State,Zip: CLAREMONT, CA 91711  
Site ID: 71286  
CERS ID: 10295110  
CERS Description: Hazardous Waste Generator

HAZNET:

Name: STATER BROS MARKETS # 49 TOWNE AVENUE  
Address: 1055 W FOOTHILL BLVD  
Address 2: Not reported  
City,State,Zip: CLAREMONT, CA 917113306  
Contact: CHERYL SKALICKY  
Telephone: 9097335288

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STATER BROS MARKETS # 49 TOWNE AVENUE (Continued)**

**S107136915**

Mailing Name: Not reported  
Mailing Address: PO BOX 150

Year: 2017  
Gepaid: CAL000340304  
TSD EPA ID: AZC950823111  
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: 14.95

Year: 2016  
Gepaid: CAL000340304  
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: 0.035

Year: 2016  
Gepaid: CAL000340304  
TSD EPA ID: CAD028409019  
CA Waste Code: 311 - Pharmaceutical waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0417

Year: 2016  
Gepaid: CAL000340304  
TSD EPA ID: CAD028409019  
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: 0.005

**Additional Info:**

Year: 2017  
Gen EPA ID: CAL000340304

Shipment Date: 20170214  
Creation Date: 5/18/2017 18:32:20  
Receipt Date: 20170222  
Manifest ID: 000039264WAS  
Trans EPA ID: CAR00049064  
Trans Name: ECTI  
Trans 2 EPA ID: CAR000045963  
Trans 2 Name: ARO TRUCKING  
TSDF EPA ID: AZC950823111  
Trans Name: LA PAZ LANDFILL  
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 Landfill( To Include On-Site Treatment And/Or Stabilization)  
Quantity Tons: 5.75

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STATER BROS MARKETS # 49 TOWNE AVENUE (Continued)**

**S107136915**

Waste Quantity: 25  
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: 20170116  
Creation Date: 3/27/2017 18:30:38  
Receipt Date: 20170119  
Manifest ID: 000039262WAS  
Trans EPA ID: CAR00049064  
Trans Name: ECTI  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZC950823111  
Trans Name: LA PAZ LANDFILL  
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 Landfill( To Include On-Site Treatment And/Or Stabilization)  
  
Quantity Tons: 9.2  
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

CERS:  
Name: STATER BROS. MARKETS 049  
Address: 1055 W FOOTHILL BLVD  
City,State,Zip: CLAREMONT, CA 91711  
Site ID: 71286  
CERS ID: 10295110  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 71286  
Site Name: Stater Bros. Markets 049  
Violation Date: 08-26-2019  
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 09/11/2019. OBSERVATION: Observed hazardous waste containers without the accumulation start date on the labels. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly labeled.  
Violation Division: Los Angeles County Fire Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STATER BROS MARKETS # 49 TOWNE AVENUE (Continued)**

**S107136915**

Violation Program: HW  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-14-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspected by Bob Nasser, HMS II Consent by Mike McClintock  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-03-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Dave Davies, managere  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-14-2013  
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: 01-14-2013  
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: 01-14-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspected by Bob Nasser, HMS II Consent by Mike McClintock  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-03-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Dave Davies, manager  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STATER BROS MARKETS # 49 TOWNE AVENUE (Continued)**

**S107136915**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-26-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: TASSO PANOS  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-26-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: TASSO PANOS  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 71286  
Facility Name: Stater Bros. Markets 049  
Env Int Type Code: HWG  
Program ID: 10295110  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 34.107200  
Longitude: -117.736110

Affiliation:  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1055 W. Foothill blvd  
Affiliation City: Claremont  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91711  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: STATER BROS MARKETS  
Entity Title: Not reported  
Affiliation Address: PO BOX 150  
Affiliation City: SAN BERNARDINO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92402  
Affiliation Phone: (909) 733-5000

Affiliation Type Desc: Operator  
Entity Name: Stater Bros. Markets 049  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STATER BROS MARKETS # 49 TOWNE AVENUE (Continued)**

**S107136915**

Affiliation Zip: Not reported  
Affiliation Phone: (909) 624-0619

Affiliation Type Desc: Property Owner  
Entity Name: Stater Bros. Markets  
Entity Title: Not reported  
Affiliation Address: P.O. Box 150  
Affiliation City: San Bernardino  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92402  
Affiliation Phone: (909) 733-5000

Affiliation Type Desc: CUPA District  
Entity Name: Los Angeles County Fire  
Entity Title: Not reported  
Affiliation Address: 5825 Rickenbacker Road  
Affiliation City: Commerce  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90040-3027  
Affiliation Phone: (323) 890-4000

Affiliation Type Desc: Parent Corporation  
Entity Name: Stater Bros. Markets  
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: Chris Ramirez  
Entity Title: Not reported  
Affiliation Address: P.O. Box 150  
Affiliation City: SAN BERNARDINO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92402  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Chris Ramirez  
Entity Title: Supervisor of Support Services  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: Chris Ramirez  
Entity Title: Not reported  
Affiliation Address: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**STATER BROS MARKETS # 49 TOWNE AVENUE (Continued)**

**S107136915**

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

**HWTS:**

Name: STATER BROS MARKETS # 49 TOWNE AVENUE  
 Address: 1055 W FOOTHILL BLVD  
 Address 2: Not reported  
 City,State,Zip: CLAREMONT, CA 917113306  
 EPA ID: CAL000340304  
 Inactive Date: Not reported  
 Create Date: 02/03/2009  
 Last Act Date: 09/17/2020  
 Mailing Name: Not reported  
 Mailing Address: PO BOX 150  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: SAN BERNARDINO, CA 924020000  
 Owner Name: STATER BROS MARKETS  
 Owner Address: 301 S TIPPECANOE AVE  
 Owner Address 2: Not reported  
 Owner City,State,Zip: SAN BERNARDINO, CA 924080121  
 Contact Name: JAMIE JACOBSON  
 Contact Address: 301 S. TIPPECANOE AVE.  
 Contact Address 2: Not reported  
 City,State,Zip: SAN BERNARDINO, CA 92408

**NAICS:**

EPA ID: CAL000340304  
 Create Date: 2009-02-03 12:54:05.070  
 NAICS Code: 45291  
 NAICS Description: Warehouse Clubs and Superstores  
 Issued EPA ID Date: 2009-02-03 12:54:05.07000  
 Inactive Date: Not reported  
 Facility Name: STATER BROS MARKETS # 49 TOWNE AVENUE  
 Facility Address: 1055 W FOOTHILL BLVD  
 Facility Address 2: Not reported  
 Facility City: CLAREMONT  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 917113306

**B10**  
**NE**  
 < 1/8  
 0.016 mi.  
 84 ft.

**COSMO CLEANERS**  
**1019 W FOOTHILL BLVD**  
**CLAREMONT, CA 91711**  
 Site 1 of 6 in cluster B

**CERS HAZ WASTE**  
**DRYCLEANERS**  
**HAZNET**  
**CERS**  
**HWTS**

**S113035047**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**1208 ft.**

**CERS HAZ WASTE:**  
 Name: COSMO CLEANERS  
 Address: 1019 W FOOTHILL BLVD  
 City,State,Zip: CLAREMONT, CA 91711  
 Site ID: 108221  
 CERS ID: 10268341  
 CERS Description: Hazardous Waste Generator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSMO CLEANERS (Continued)**

**S113035047**

**DRYCLEANERS:**

Name: COSMO CLEANERS  
Address: 1019 W FOOTHILL BLVD  
City,State,Zip: CLAREMONT, CA 91711  
EPA Id: CAL000447080  
NAICS Code: 812320  
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
SIC Code: 7211  
SIC Description: Power Laundries, Family and Commercial  
Create Date: 06/27/2019  
Facility Active: No  
Inactive Date: 06/30/2020  
Facility Addr2: Not reported  
Owner Name: BHISHAM CHANDNANI  
Owner Address: 1019 W FOOTHILL BLVD  
Owner Address 2: Not reported  
Owner Telephone: 9097365580  
Contact Name: BHISHAM CHANDNANI  
Contact Address: 1019 W FOOTHILL BLVD  
Contact Address 2: Not reported  
Contact Telephone: 9096217672  
Contact Fax: Not reported  
Mailing Name: Not reported  
Mailing Address 1: 1019 W FOOTHILL BLVD  
Mailing Address 2: Not reported  
Mailing City: CLAREMONT  
Mailing State: CA  
Mailing Zip: 91711  
Owner Fax: Not reported  
Region Code: 3  
Latitude: 34.107039  
Longitude: -117.734963

Name: COSMO CLEANERS  
Address: 1019 W FOOTHILL BLVD  
City,State,Zip: CLAREMONT, CA 917110000  
EPA Id: CAL000034526  
NAICS Code: 81232  
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
SIC Code: 7211  
SIC Description: Power Laundries, Family and Commercial  
Create Date: 05/16/1990  
Facility Active: No  
Inactive Date: 12/29/2015  
Facility Addr2: Not reported  
Owner Name: DAVID IKJE SUNG  
Owner Address: 13329 MINERS TRAIL  
Owner Address 2: Not reported  
Owner Telephone: 9095907259  
Contact Name: DAVID SUNG  
Contact Address: 1019 W FOOTHILL BLVD  
Contact Address 2: Not reported  
Contact Telephone: 9096217672  
Contact Fax: 0  
Mailing Name: Not reported  
Mailing Address 1: 1019 W FOOTHILL BLVD  
Mailing Address 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSMO CLEANERS (Continued)**

**S113035047**

Mailing City: CLAREMONT  
Mailing State: CA  
Mailing Zip: 917110000  
Owner Fax: 0  
Region Code: 3  
Latitude: 34.107039  
Longitude: -117.734963

**DRYCLEAN SOUTH COAST:**

Name: COSMO CLEANERS AND LAUNDRY  
Address: 1019 W FOOTHILL BLVD  
City,State,Zip: CLAREMONT, CA 91711  
Facility ID: 183971  
Application Number: 591256  
Permit Number: G45468  
Status: A  
Representative Name: BHISHAM J CHANDNANI  
Representative Telephone: 909 7365580  
Permit Status: ACTIVE  
BCAT Number: 000233  
BCAT Description: DRY CLEANING EQUIP PETROLEUM SOLVENT  
CCAT Number: Not reported  
CCAT Description: Not reported  
UTM East: 432.20999146  
UTM North: 3774.0700684  
Application Date: 01/12/2017  
PO Issue Date: 03/10/2017  
NAICS Code: 812320  
SIC Code: 7216

**HAZNET:**

Name: COSMO CLEANERS  
Address: 1019 W FOOTHILL BLVD  
Address 2: Not reported  
City,State,Zip: CLAREMONT, CA 917110000  
Contact: DAVID SUNG  
Telephone: 9096217672  
Mailing Name: Not reported  
Mailing Address: 1019 W FOOTHILL BLVD

Year: 1998  
Gepaid: CAL000034526  
TSD EPA ID: CAD981375983  
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg/L  
Disposal Method: R01 - Recycler  
Tons: 0.0375

Year: 1998  
Gepaid: CAL000034526  
TSD EPA ID: CAD981375983  
CA Waste Code: 341 - Organic liquids (nonsolvents) with halogens  
Disposal Method: R01 - Recycler  
Tons: 0.1167

Year: 1998  
Gepaid: CAL000034526

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSMO CLEANERS (Continued)**

**S113035047**

TSD EPA ID: CAD981375983  
CA Waste Code: 751 - Solids or sludges with halogenated organic compounds >= 1,000 Mg./L  
Disposal Method: R01 - Recycler  
Tons: 0.6412  
Year: 1996  
Gepaid: CAL000034526  
TSD EPA ID: CAD981397417  
CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)  
Disposal Method: R01 - Recycler  
Tons: 0.7235  
Year: 1995  
Gepaid: CAL000034526  
TSD EPA ID: CAD981397417  
CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)  
Disposal Method: -  
Tons: 0.0834  
Year: 1995  
Gepaid: CAL000034526  
TSD EPA ID: CAD981397417  
CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)  
Disposal Method: R01 - Recycler  
Tons: 0.905  
Year: 1995  
Gepaid: CAL000034526  
TSD EPA ID: CAD981397417  
CA Waste Code: -  
Disposal Method: R01 - Recycler  
Tons: 0

Additional Info:

Year: 1998  
Gen EPA ID: CAL000034526  
Shipment Date: 19981022  
Creation Date: 12/17/1998 0:00:00  
Receipt Date: 19981104  
Manifest ID: 98059503  
Trans EPA ID: CAD052606324  
Trans Name: Not reported  
Trans 2 EPA ID: CAD980585780  
Trans 2 Name: Not reported  
TSD EPA ID: CAD981375983  
Trans Name: Not reported  
TSD Alt EPA ID: Not reported  
TSD Alt Name: Not reported  
Waste Code Description: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
RCRA Code: F002  
Meth Code: R01 - Recycler

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSMO CLEANERS (Continued)**

**S113035047**

Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980924
Creation Date:	12/10/1998 0:00:00
Receipt Date:	19981019
Manifest ID:	98059380
Trans EPA ID:	CAD052606324
Trans Name:	Not reported
Trans 2 EPA ID:	CAD981375983
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981375983
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.07
Waste Quantity:	140
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:	19980924
Creation Date:	12/10/1998 0:00:00
Receipt Date:	19981019
Manifest ID:	98059380
Trans EPA ID:	CAD052606324
Trans Name:	Not reported
Trans 2 EPA ID:	CAD981375983
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981375983
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.2627
Waste Quantity:	63
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSMO CLEANERS (Continued)**

**S113035047**

Shipment Date: 19980618  
Creation Date: 9/3/1998 0:00:00  
Receipt Date: 19980703  
Manifest ID: 98301830  
Trans EPA ID: CAD052606324  
Trans Name: Not reported  
Trans 2 EPA ID: CAD981375983  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981375983  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
RCRA Code: F002  
Meth Code: R01 - Recycler  
Quantity Tons: 0.2168  
Waste Quantity: 52  
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: 19980618  
Creation Date: 9/3/1998 0:00:00  
Receipt Date: 19980703  
Manifest ID: 98301830  
Trans EPA ID: CAD052606324  
Trans Name: Not reported  
Trans 2 EPA ID: CAD981375983  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981375983  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
RCRA Code: F002  
Meth Code: R01 - Recycler  
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: 19980313  
Creation Date: 5/26/1998 0:00:00  
Receipt Date: 19980324  
Manifest ID: 96882918  
Trans EPA ID: CAD052606324  
Trans Name: Not reported  
Trans 2 EPA ID: CAD980585780  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981375983



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSMO CLEANERS (Continued)**

**S113035047**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	341 - Organic liquids (nonsolvents) with halogens
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.1167
Waste Quantity:	28
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980313
Creation Date:	5/26/1998 0:00:00
Receipt Date:	19980324
Manifest ID:	96882918
Trans EPA ID:	CAD052606324
Trans Name:	Not reported
Trans 2 EPA ID:	CAD980585780
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981375983
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.0375
Waste Quantity:	9
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:	1996
Gen EPA ID:	CAL000034526
Shipment Date:	19960719
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960722
Manifest ID:	96114609
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSMO CLEANERS (Continued)**

**S113035047**

RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
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:	19960719
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960722
Manifest ID:	96114609
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981397417
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.2043
Waste Quantity:	49
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:	19960401
Creation Date:	10/4/1996 0:00:00
Receipt Date:	19960402
Manifest ID:	95620321
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981397417
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD981397417
TSDf Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.2107
Waste Quantity:	0.25
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSMO CLEANERS (Continued)**

**S113035047**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960401
Creation Date:	10/4/1996 0:00:00
Receipt Date:	19960402
Manifest ID:	95620321
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981397417
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.1292
Waste Quantity:	31
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:	19960125
Creation Date:	10/10/1996 0:00:00
Receipt Date:	19960129
Manifest ID:	95925079
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981397417
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960125
Creation Date:	10/10/1996 0:00:00
Receipt Date:	19960129

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSMO CLEANERS (Continued)**

**S113035047**

Manifest ID: 95925079  
Trans EPA ID: CAD981414386  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD981397417  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD981397417  
TSDF Alt Name: Not reported  
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.)  
  
RCRA Code: F002  
Meth Code: R01 - Recycler  
Quantity Tons: 0.1793  
Waste Quantity: 43  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1995  
Gen EPA ID: CAL000034526

Shipment Date: 19951020  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19951023  
Manifest ID: 95186295  
Trans EPA ID: CAD981414386  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD981397417  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.)  
  
RCRA Code: F002  
Meth Code: R01 - Recycler  
Quantity Tons: 0.2107  
Waste Quantity: 0.25  
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: 19951020  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19951023  
Manifest ID: 95186295  
Trans EPA ID: CAD981414386  
Trans Name: Not reported

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSMO CLEANERS (Continued)**

**S113035047**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.1751
Waste Quantity:	42
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950621
Creation Date:	10/24/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	95663260
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	- Not reported
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950621
Creation Date:	10/24/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	95663260
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride,

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSMO CLEANERS (Continued)**

**S113035047**

RCRA Code:	perchloroethylene, etc. F002
Meth Code:	- Not reported
Quantity Tons:	0
Waste Quantity:	0
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:	19950509
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950510
Manifest ID:	95620694
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981397417
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD981397417
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950509
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950510
Manifest ID:	95620694
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981397417
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD981397417
TSDf Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.1417
Waste Quantity:	34
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**COSMO CLEANERS (Continued)**

**S113035047**

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

Shipment Date: 19950307  
Creation Date: 4/2/1996 0:00:00  
Receipt Date: 19950308  
Manifest ID: 95218615  
Trans EPA ID: CAD981414386  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981397417  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD981397417  
TSDf Alt Name: Not reported  
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.  
RCRA Code: F002  
Meth Code: R01 - Recycler  
Quantity Tons: 0.2107  
Waste Quantity: 0.25  
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: 19950307  
Creation Date: 4/2/1996 0:00:00  
Receipt Date: 19950308  
Manifest ID: 95218615  
Trans EPA ID: CAD981414386  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981397417  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD981397417  
TSDf Alt Name: Not reported  
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.  
RCRA Code: F002  
Meth Code: R01 - Recycler  
Quantity Tons: 0.1668  
Waste Quantity: 40  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**CERS:**

Name: COSMO CLEANERS  
Address: 1019 W FOOTHILL BLVD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSMO CLEANERS (Continued)**

**S113035047**

City,State,Zip: CLAREMONT, CA 91711  
Site ID: 108221  
CERS ID: 10268341  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 108221  
Site Name: COSMO CLEANERS  
Violation Date: 03-04-2019  
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 a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 06/18/2019. 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. Complete and submit the following elements in CERS: Business Activities, Ownership Information, Chemical Inventory, Site Map, Emergency Response Plan and Training Plan. Co to [www.cers.calepa.ca.gov](http://www.cers.calepa.ca.gov)

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

Site ID: 108221  
Site Name: COSMO CLEANERS  
Violation Date: 12-22-2015  
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 02/25/2016.  
Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 108221  
Site Name: COSMO CLEANERS  
Violation Date: 03-04-2019  
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 06/19/2019. OBSERVATION: Owner/Operator is a small quantity generator and failed to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles), or has failed to comply with the conditions of CCR 66262.34(d) and has stored hazardous waste over 90



Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSMO CLEANERS (Continued)**

**S113035047**

days. CORRECTIVE ACTION: Dispose of hazardous waste that has been stored over the applicable time limit and provide documentation that the violation has been corrected.

Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 108221  
Site Name: COSMO CLEANERS  
Violation Date: 03-04-2019  
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 06/19/2019. 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. EPA ID NUMBER CAL00034526 is inactive and registered under David Sung

Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-22-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Bhisham Chandnani, owner  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-04-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: BRISHAM CHANDNANI  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-25-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: sold the business moved to Korea.  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-22-2020  
Violations Found: No

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSMO CLEANERS (Continued)**

**S113035047**

Eval Type: Routine done by local agency  
Eval Notes: BISHAM CHANDNANI 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: 09-22-2020  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: BISHAM CHANDNANI 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: 11-15-2013  
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: 12-22-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Bisham Chandnani, owner  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-04-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: BRISHAM CHANDNANI  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-15-2013  
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

Coordinates:  
Site ID: 108221  
Facility Name: COSMO CLEANERS  
Env Int Type Code: HWG  
Program ID: 10268341  
Coord Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSMO CLEANERS (Continued)**

**S113035047**

Ref Point Type Desc: Center of a facility or station.  
Latitude: 34.107160  
Longitude: -117.735090

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: BHISHAM CHANDNANI  
Entity Title: Not reported  
Affiliation Address: 1019 W FOOTHILL BLVD  
Affiliation City: CLAREMONT  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91711  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: BHISHAM CHANDNANI  
Entity Title: Not reported  
Affiliation Address: 1019 W FOOTHILL BLVD  
Affiliation City: CLAREMONT  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91711  
Affiliation Phone: (909) 621-7672

Affiliation Type Desc: Operator  
Entity Name: BHISHAM CHANDNANI  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (909) 736-5580

Affiliation Type Desc: Document Preparer  
Entity Name: Bhisham Chandnani  
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: 1019 W FOOTHILL BLVD  
Affiliation City: CLAREMONT  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91711  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: BHISHAM CHANDNANI

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSMO CLEANERS (Continued)**

**S113035047**

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: CUPA District  
Entity Name: Los Angeles County Fire  
Entity Title: Not reported  
Affiliation Address: 5825 Rickenbacker Road  
Affiliation City: Commerce  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90040-3027  
Affiliation Phone: (323) 890-4000

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

**HWTS:**

Name: COSMO CLEANERS  
Address: 1019 W FOOTHILL BLVD  
Address 2: Not reported  
City,State,Zip: CLAREMONT, CA 91711  
EPA ID: CAL000447080  
Inactive Date: 06/30/2020  
Create Date: 06/27/2019  
Last Act Date: 01/04/2021  
Mailing Name: Not reported  
Mailing Address: 1019 W FOOTHILL BLVD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: CLAREMONT, CA 91711  
Owner Name: BHISHAM CHANDNANI  
Owner Address: 1019 W FOOTHILL BLVD  
Owner Address 2: Not reported  
Owner City,State,Zip: CLAREMONT, CA 91711  
Contact Name: BHISHAM CHANDNANI  
Contact Address: 1019 W FOOTHILL BLVD  
Contact Address 2: Not reported  
City,State,Zip: CLAREMONT, CA 91711

**NAICS:**

EPA ID: CAL000447080  
Create Date: 2019-06-27 08:12:08.260  
NAICS Code: 812320  
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
Issued EPA ID Date: 2019-06-27 08:12:08.24300

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSMO CLEANERS (Continued)**

**S113035047**

Inactive Date: 2020-06-30 00:00:00  
Facility Name: COSMO CLEANERS  
Facility Address: 1019 W FOOTHILL BLVD  
Facility Address 2: Not reported  
Facility City: CLAREMONT  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 91711

EPA ID: CAL000447080  
Create Date: 2019-06-27 08:12:08.260  
NAICS Code: 812320  
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
Issued EPA ID Date: 2019-06-27 08:12:08.24300  
Inactive Date: 2020-06-30 00:00:00  
Facility Name: COSMO CLEANERS  
Facility Address: 1019 W FOOTHILL BLVD  
Facility Address 2: Not reported  
Facility City: CLAREMONT  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 91711

Name: COSMO CLEANERS  
Address: 1019 W FOOTHILL BLVD  
Address 2: Not reported  
City,State,Zip: CLAREMONT, CA 917110000  
EPA ID: CAL000038982  
Inactive Date: 06/30/1996  
Create Date: 08/01/1990  
Last Act Date: 08/19/1999  
Mailing Name: Not reported  
Mailing Address: 1019 W FOOTHILL BLVD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: CLAREMONT, CA 917110000  
Owner Name: SUNG IK JE  
Owner Address: --  
Owner Address 2: Not reported  
Owner City,State,Zip: --, 99 --  
Contact Name: INACT PER 96 VQ AD  
Contact Address: --  
Contact Address 2: Not reported  
City,State,Zip: --, 99 --

Name: COSMO CLEANERS  
Address: 1019 W FOOTHILL BLVD  
Address 2: Not reported  
City,State,Zip: CLAREMONT, CA 917110000  
EPA ID: CAL000034526  
Inactive Date: 12/29/2015  
Create Date: 05/16/1990  
Last Act Date: 01/07/2016  
Mailing Name: Not reported  
Mailing Address: 1019 W FOOTHILL BLVD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: CLAREMONT, CA 917110000

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**COSMO CLEANERS (Continued)**

**S113035047**

Owner Name: DAVID IKJE SUNG  
 Owner Address: 13329 MINERS TRAIL  
 Owner Address 2: Not reported  
 Owner City,State,Zip: CHINO HILLS, CA 917090000  
 Contact Name: DAVID SUNG  
 Contact Address: 1019 W FOOTHILL BLVD  
 Contact Address 2: Not reported  
 City,State,Zip: CLAREMONT, CA 91711

NAICS:  
 EPA ID: CAL000034526  
 Create Date: 2002-03-14 16:36:27.000  
 NAICS Code: 81232  
 NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
 Issued EPA ID Date: 1990-05-16 00:00:00  
 Inactive Date: 2015-12-29 00:00:00  
 Facility Name: COSMO CLEANERS  
 Facility Address: 1019 W FOOTHILL BLVD  
 Facility Address 2: Not reported  
 Facility City: CLAREMONT  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 917110000

**B11  
 NE  
 < 1/8  
 0.016 mi.  
 84 ft.**

**COMET 1 HOUR CLEANERS  
 1019 FOOTHILL BLVD  
 CLAREMONT, CA 91711  
 Site 2 of 6 in cluster B**

**DRYCLEANERS S121697545  
 N/A**

**Relative:  
 Higher  
 Actual:  
 1208 ft.**

DRYCLEAN SOUTH COAST:  
 Name: COMET 1 HOUR CLEANERS  
 Address: 1019 FOOTHILL BLVD  
 City,State,Zip: CLAREMONT, CA 91711  
 Facility ID: 38771  
 Application Number: 108444  
 Permit Number: M31424  
 Status: S  
 Representative Name: DEBORAH SERRANO  
 Representative Telephone: 714 5967143  
 Permit Status: INACTIVE  
 BCAT Number: 000234  
 BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE  
 CCAT Number: 02  
 CCAT Description: ADSORBER (DRY CLEANING) REGENERATIVE  
 UTM East: 0  
 UTM North: 0  
 Application Date: 03/30/1983  
 PO Issue Date: 06/17/1983  
 NAICS Code: Not reported  
 SIC Code: 7216



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**COSMO CLEANERS (Continued)**

**1025873951**

Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190729
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:	BHISHAM CHANDNANI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1019 W FOOTHILL BLVD
Owner/Operator City,State,Zip:	CLAREMONT, CA 91711
Owner/Operator Telephone:	909-736-5580
Owner/Operator Telephone Ext:	Not reported



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**COSMO CLEANERS (Continued)**

**1025873951**

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	BHISHAM CHANDNANI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1019 W FOOTHILL BLVD
Owner/Operator City,State,Zip:	CLAREMONT, CA 91711
Owner/Operator Telephone:	909-621-7672
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Historic Generators:	
Receive Date:	20190627
Handler Name:	COSMO CLEANERS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
List of NAICS Codes and Descriptions:	
NAICS Code:	812320
NAICS Description:	DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)
Facility Has Received Notices of Violations:	
Violations:	No Violations Found
Evaluation Action Summary:	
Evaluations:	No Evaluations Found

**B14  
 NE  
 < 1/8  
 0.016 mi.  
 84 ft.**

**COMET 1 HOUR CLEANERS  
 1019 FOOTHILL BLVD  
 CLAREMONT, CA 91711**

**DRYCLEANERS S121698535  
 N/A**

**Site 5 of 6 in cluster B**

**Relative:  
 Higher  
 Actual:  
 1208 ft.**

DRYCLEAN SOUTH COAST:	
Name:	COMET 1 HOUR CLEANERS
Address:	1019 FOOTHILL BLVD
City,State,Zip:	CLAREMONT, CA 91711
Facility ID:	56115
Application Number:	153662
Permit Number:	M56328
Status:	S
Representative Name:	TERRY L MC COY
Representative Telephone:	714 6217672

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**COMET 1 HOUR CLEANERS (Continued)**

**S121698535**

Permit Status: INACTIVE  
 BCAT Number: 000234  
 BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE  
 CCAT Number: 02  
 CCAT Description: ADSORBER (DRY CLEANING) REGENERATIVE  
 UTM East: 0  
 UTM North: 0  
 Application Date: 02/25/1987  
 PO Issue Date: 04/22/1987  
 NAICS Code: Not reported  
 SIC Code: 7216

**B15  
 NE  
 < 1/8  
 0.016 mi.  
 84 ft.**

**COSMO 1 HOUR CLEANERS  
 1019 W FOOTHILL BLVD  
 CLAREMONT, CA 91711**

**DRYCLEANERS S121699472  
 N/A**

**Site 6 of 6 in cluster B**

**Relative:  
 Higher**

DRYCLEAN SOUTH COAST:

**Actual:  
 1208 ft.**

Name: COSMO 1 HOUR CLEANERS  
 Address: 1019 W FOOTHILL BLVD  
 City,State,Zip: CLAREMONT, CA 91711  
 Facility ID: 76925  
 Application Number: 221763  
 Permit Number: D34844  
 Status: A  
 Representative Name: IK JE SUNG  
 Representative Telephone: 714 6217672  
 Permit Status: INACTIVE  
 BCAT Number: 000234  
 BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE  
 CCAT Number: Not reported  
 CCAT Description: Not reported  
 UTM East: 432.6499939  
 UTM North: 3773.2800293  
 Application Date: 01/25/1990  
 PO Issue Date: 12/20/1990  
 NAICS Code: 812320  
 SIC Code: 7216

Name: COSMO 1 HOUR CLEANERS  
 Address: 1019 W FOOTHILL BLVD  
 City,State,Zip: CLAREMONT, CA 91711  
 Facility ID: 76925  
 Application Number: 242114  
 Permit Number: D42364  
 Status: A  
 Representative Name: IK JE SUNG  
 Representative Telephone: 714 6217672  
 Permit Status: INACTIVE  
 BCAT Number: 000234  
 BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE  
 CCAT Number: 04  
 CCAT Description: VAPOR RECOVERY UNIT COMPRESS & CONDENSE  
 UTM East: 432.6499939  
 UTM North: 3773.2800293  
 Application Date: 12/11/1990  
 PO Issue Date: 08/22/1991

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**COSMO 1 HOUR CLEANERS (Continued)**

**S121699472**

NAICS Code: 812320  
 SIC Code: 7216

**A16**  
**WNW**  
**< 1/8**  
**0.023 mi.**  
**120 ft.**

**UNOCAL #3607**  
**1092 FOOTHILL BLVD W**  
**CLAREMONT, CA 91711**  
**Site 10 of 20 in cluster A**

**LUST** U002284214  
**SWEEPS UST** N/A  
**Cortese**  
**HIST CORTESE**  
**LOS ANGELES CO. HMS**  
**CERS**

**Relative:**  
**Lower**

**LUST REG 4:**

**Actual:**  
**1200 ft.**

Region: 4  
 Regional Board: 04  
 County: Los Angeles  
 Facility Id: R-11094  
 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: T0603705014  
 W Global ID: Not reported  
 Staff: UNK  
 Local Agency: 19000  
 Cross Street: TOWNE  
 Enforcement Type: Not reported  
 Date Leak Discovered: 3/23/1988  
 Date Leak First Reported: 2/7/1989  
 Date Leak Record Entered: Not reported  
 Date Confirmation Began: Not reported  
 Date Leak Stopped: 3/23/1988  
 Date Case Last Changed on Database: 10/4/2000  
 Date the Case was Closed: 10/31/1990  
 How Leak Discovered: Tank Closure  
 How Leak Stopped: Not reported  
 Cause of Leak: Overfill  
 Leak Source: UNK  
 Operator: Not reported  
 Water System: Not reported  
 Well Name: Not reported  
 Approx. Dist To Production Well (ft): 1503.7755232585530126343832589  
 Source of Cleanup Funding: UNK  
 Preliminary Site Assessment Workplan Submitted: Not reported  
 Preliminary Site Assessment Began: Not reported  
 Pollution Characterization Began: 2/7/1989  
 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #3607 (Continued)**

**U002284214**

Responsible Party: UNOCAL  
RP Address: SAME  
Program: LUST  
Lat/Long: 34.1069642 / -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: OLD CASE #020789-03

**SWEEPS UST:**

Name: UNOCAL CORP SS 3607  
Address: 1092 W FOOTHILL BLVD  
City: CLAREMONT  
Status: Active  
Comp Number: 11094  
Number: 9  
Board Of Equalization: 44-001057  
Referral Date: 06-30-89  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-000-011094-000001  
Tank Status: A  
Capacity: Not reported  
Active Date: 06-30-89  
Tank Use: UNKNOWN  
STG: W  
Content: Not reported  
Number Of Tanks: 3

Name: UNOCAL CORP SS 3607  
Address: 1092 W FOOTHILL BLVD  
City: CLAREMONT  
Status: Active  
Comp Number: 11094  
Number: 9  
Board Of Equalization: 44-001057  
Referral Date: 06-30-89  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-000-011094-000002  
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: UNOCAL CORP SS 3607  
Address: 1092 W FOOTHILL BLVD  
City: CLAREMONT  
Status: Active

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #3607 (Continued)**

**U002284214**

Comp Number: 11094  
Number: 9  
Board Of Equalization: 44-001057  
Referral Date: 06-30-89  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-000-011094-000003  
Tank Status: A  
Capacity: Not reported  
Active Date: 06-30-89  
Tank Use: UNKNOWN  
STG: W  
Content: Not reported  
Number Of Tanks: Not reported

**CORTESE:**

Name: UNOCAL #3607  
Address: 1092 FOOTHILL BLVD W  
City,State,Zip: CLAREMONT, CA 91711  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0603705014  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: UNOCAL #3607  
edr\_fadd1: 1092 FOOTHILL  
City,State,Zip: CLAREMONT, CA 91711  
Region: CORTESE  
Facility County Code: 19  
Reg By: LTNKA  
Reg Id: R-11094

**LOS ANGELES CO. HMS:**

Name: UNOCAL CORP SS 3607  
Address: 1092 W FOOTHILL BLVD  
City,State,Zip: CLAREMONT, CA 917113305  
Region: LA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #3607 (Continued)**

**U002284214**

Permit Category: T  
Facility Id: 011097-011094  
Facility Type: 0  
Facility Status: Closed  
Area: 6G  
Permit Number: 00002576T  
Permit Status: Closed

Name: TOSCO #05788  
Address: 1092 W FOOTHILL BLVD  
City,State,Zip: CLAREMONT, CA 917113305  
Region: LA  
Permit Category: T  
Facility Id: 011097-024701  
Facility Type: 0  
Facility Status: Closed  
Area: 6G  
Permit Number: 000190092  
Permit Status: Closed

**CERS:**

Name: UNOCAL #3607  
Address: 1092 FOOTHILL BLVD W  
City,State,Zip: CLAREMONT, CA 91711  
Site ID: 238422  
CERS ID: T0603705014  
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

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**A17**      **TOSCO - 76 STATION #3607**  
**WNW**      **1092 FOOTHILL BLVD W**  
**< 1/8**      **CLAREMONT, CA 91711**  
**0.023 mi.**  
**120 ft.**      **Site 11 of 20 in cluster A**

**LUST**      **S105690139**  
**Cortese**      **N/A**  
**CERS**

**Relative:**  
**Lower**

LUST:

**Actual:**  
**1200 ft.**

Name: TOSCO - 76 STATION #3607  
 Address: 1092 FOOTHILL BLVD W  
 City,State,Zip: CLAREMONT, CA 91711  
 Lead Agency: LOS ANGELES RWQCB (REGION 4)  
 Case Type: LUST Cleanup Site  
 Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0603790016](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603790016)  
 Global Id: T0603790016  
 Latitude: 34.106781  
 Longitude: -117.73642  
 Status: Completed - Case Closed  
 Status Date: 07/23/2004  
 Case Worker: Not reported  
 RB Case Number: R-11094H  
 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: T0603790016  
 Contact Type: Local Agency Caseworker  
 Contact Name: JOHN AWUJO  
 Organization Name: LOS ANGELES COUNTY  
 Address: 900 S FREMONT AVE  
 City: ALHAMBRA  
 Email: jawujo@dpw.lacounty.gov  
 Phone Number: 6264583507

LUST:

Global Id: T0603790016  
 Action Type: ENFORCEMENT  
 Date: 08/02/2002  
 Action: Technical Correspondence / Assistance / Other

Global Id: T0603790016  
 Action Type: Other  
 Date: 09/15/1999  
 Action: Leak Discovery

Global Id: T0603790016  
 Action Type: ENFORCEMENT  
 Date: 10/26/2001  
 Action: Staff Letter

Global Id: T0603790016  
 Action Type: Other  
 Date: 09/15/1999  
 Action: Leak Stopped

Global Id: T0603790016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOSCO - 76 STATION #3607 (Continued)**

**S105690139**

Action Type: ENFORCEMENT  
Date: 07/09/2001  
Action: Site Visit / Inspection / Sampling

Global Id: T0603790016  
Action Type: ENFORCEMENT  
Date: 07/23/2004  
Action: Closure/No Further Action Letter

Global Id: T0603790016  
Action Type: Other  
Date: 12/19/2000  
Action: Leak Reported

Global Id: T0603790016  
Action Type: RESPONSE  
Date: 01/15/2002  
Action: Soil and Water Investigation Report

**LUST:**

Global Id: T0603790016  
Status: Open - Case Begin Date  
Status Date: 09/15/1999

Global Id: T0603790016  
Status: Open - Site Assessment  
Status Date: 10/26/2001

Global Id: T0603790016  
Status: Completed - Case Closed  
Status Date: 07/23/2004

Name: UNOCAL #3607  
Address: 1092 FOOTHILL BLVD W  
City,State,Zip: CLAREMONT, CA 91711  
Lead Agency: LOS ANGELES COUNTY  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0603705014](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603705014)  
Global Id: T0603705014  
Latitude: 34.1069642  
Longitude: -117.7366311  
Status: Completed - Case Closed  
Status Date: 10/31/1990  
Case Worker: JOA  
RB Case Number: R-11094  
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: T0603705014  
Contact Type: Local Agency Caseworker  
Contact Name: JOHN AWUJO



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOSCO - 76 STATION #3607 (Continued)**

**S105690139**

Organization Name: LOS ANGELES COUNTY  
Address: 900 S FREMONT AVE  
City: ALHAMBRA  
Email: jawujo@dpw.lacounty.gov  
Phone Number: 6264583507

Global Id: T0603705014  
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: T0603705014  
Action Type: Other  
Date: 03/23/1988  
Action: Leak Discovery

Global Id: T0603705014  
Action Type: Other  
Date: 03/23/1988  
Action: Leak Stopped

Global Id: T0603705014  
Action Type: Other  
Date: 02/07/1989  
Action: Leak Reported

**LUST:**

Global Id: T0603705014  
Status: Open - Case Begin Date  
Status Date: 03/23/1988

Global Id: T0603705014  
Status: Open - Site Assessment  
Status Date: 02/07/1989

Global Id: T0603705014  
Status: Completed - Case Closed  
Status Date: 10/31/1990

**LUST REG 4:**

Region: 4  
Regional Board: 04  
County: Los Angeles  
Facility Id: R-11094H  
Status: Post remedial action monitoring  
Substance: Gasoline  
Substance Quantity: Not reported  
Local Case No: Not reported  
Case Type: Soil  
Abatement Method Used at the Site: OT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOSCO - 76 STATION #3607 (Continued)**

**S105690139**

Global ID: T0603790016  
W Global ID: Not reported  
Staff: UNK  
Local Agency: 19000  
Cross Street: TOWNE BLVD  
Enforcement Type: TA-GEN  
Date Leak Discovered: 9/15/1999  
Date Leak First Reported: 12/19/2000  
Date Leak Record Entered: Not reported  
Date Confirmation Began: Not reported  
Date Leak Stopped: 9/15/1999  
Date Case Last Changed on Database: 2/28/2002  
Date the Case was Closed: Not reported  
How Leak Discovered: OM  
How Leak Stopped: Not reported  
Cause of Leak: UNK  
Leak Source: UNK  
Operator: Not reported  
Water System: Not reported  
Well Name: Not reported  
Approx. Dist To Production Well (ft): 1617.3243118860212336691643543  
Source of Cleanup Funding: UNK  
Preliminary Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 9/15/1999  
Pollution Characterization Began: Not reported  
Remediation Plan Submitted: Not reported  
Remedial Action Underway: Not reported  
Post Remedial Action Monitoring Began: 12/19/2000  
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: LIZ SEWELL  
RP Address: P.O. BOX 25376  
Program: LUST  
Lat/Long: 34.107325 / -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: TOSCO - 76 STATION #3607  
Address: 1092 FOOTHILL BLVD W  
City,State,Zip: CLAREMONT, CA 91711  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0603790016  
Site/Facility Type: LUST CLEANUP SITE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOSCO - 76 STATION #3607 (Continued)**

**S105690139**

Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**CERS:**

Name: TOSCO - 76 STATION #3607  
Address: 1092 FOOTHILL BLVD W  
City,State,Zip: CLAREMONT, CA 91711  
Site ID: 246462  
CERS ID: T0603790016  
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

**A18  
NW  
< 1/8  
0.025 mi.  
133 ft.**

**WRIGHT & SULLIVAN'S PROPE  
1091 FOOTHILL  
CLAREMONT, CA 91711  
Site 12 of 20 in cluster A**

**LUST S104773288  
HIST CORTESE N/A**

**Relative:  
Higher  
Actual:  
1202 ft.**

LUST REG 4:  
Region: 4  
Regional Board: 04  
County: Los Angeles  
Facility Id: R-26370H  
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: T0603792933  
W Global ID: Not reported  
Staff: UNK

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WRIGHT & SULLIVAN'S PROPE (Continued)**

**S104773288**

Local Agency: 19000  
Cross Street: TOWNE  
Enforcement Type: DLSEL  
Date Leak Discovered: 11/3/1988  
Date Leak First Reported: 7/3/1989  
Date Leak Record Entered: 7/11/1989  
Date Confirmation Began: 10/26/2001  
Date Leak Stopped: Not reported  
Date Case Last Changed on Database: 2/28/2002  
Date the Case was Closed: Not reported  
How Leak Discovered: OM  
How Leak Stopped: Not reported  
Cause of Leak: UNK  
Leak Source: UNK  
Operator: KHALIL FARAH  
Water System: Not reported  
Well Name: Not reported  
Approx. Dist To Production Well (ft): 1408.9671271502584358799101538  
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: 7/3/1989  
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: .4  
Significant Interim Remedial Action Taken: Not reported  
GW Qualifier: Not reported  
Soil Qualifier: Not reported  
Organization: Not reported  
Owner Contact: Not reported  
Responsible Party: DEBORAH PRYOR  
RP Address: 2255 N. ONTARIO ST.  
Program: LUST  
Lat/Long: 34.106737 / -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: LEAK DETECTOR INVESTIGATION REVEALED CONTAMINATION, CLOSURE  
REQUESTED BY AGENCY.

**HIST CORTESE:**

edr\_fname: WRIGHT & SULLIVAN'S PROPE  
edr\_fadd1: 1091 FOOTHILL  
City,State,Zip: CLAREMONT, CA 91711  
Region: CORTESE  
Facility County Code: 19  
Reg By: LTNKA  
Reg Id: 071189-04

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

A19  
WNW  
< 1/8  
0.031 mi.  
162 ft.

**HILTON DOUGLAS H**  
**790 E FOOTHILL BLVD**  
**POMONA, CA 91767**  
**Site 13 of 20 in cluster A**

EDR Hist Auto 1020680789  
N/A

Relative:  
Lower EDR Hist Auto

Actual:  
1198 ft.

Year:	Name:	Type:
1973	HILTON DOUGLAS H	Gasoline Service Stations
1974	HILTON DOUGLAS H	Gasoline Service Stations
1975	HILTON DOUGLAS H	Gasoline Service Stations
1976	HILTON DOUGLAS H	Gasoline Service Stations
1977	HILTON DOUGLAS H	Gasoline Service Stations
1978	HILTON DOUGLAS H	Gasoline Service Stations
1979	HILTON DOUGLAS H	Gasoline Service Stations

A20  
NNW  
< 1/8  
0.037 mi.  
196 ft.

**SHELL SERVICE STATION**  
**1091 W FOOTHILL**  
**CLAREMONT, CA 91711**  
**Site 14 of 20 in cluster A**

RCRA-SQG 1005441121  
LUST CAR000115725  
CERS HAZ WASTE  
HIST UST  
CERS TANKS  
FINDS  
ECHO  
Cortese  
LOS ANGELES CO. HMS  
CERS  
HWTS

Relative:  
Higher

Actual:  
1204 ft.

RCRA-SQG:	
Date Form Received by Agency:	20020508
Handler Name:	SHELL SERVICE STATION
Handler Address:	1091 W FOOTHILL
Handler City,State,Zip:	CLAREMONT, CA 91711
EPA ID:	CAR000115725
Contact Name:	SONDRA BIENVENU
Contact Address:	P O BOX 2648
Contact City,State,Zip:	HOUSTON, TX 77252-2648
Contact Telephone:	713-241-5036
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:	P O BOX 2648
Mailing City,State,Zip:	HOUSTON, TX 77252-2648
Owner Name:	EQUILON ENT LLS DBA SHELL OIL US
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1005441121**

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 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20021007
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

**Hazardous Waste Summary:**

Waste Code: D001  
 Waste Description: IGNITABLE WASTE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1005441121**

Waste Code: D018  
Waste Description: BENZENE

Handler - Owner Operator:  
Owner/Operator Indicator: Owner  
Owner/Operator Name: EQUILON ENT LLS DBA SHELL OIL US  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: P O BOX 2648  
Owner/Operator City,State,Zip: HOUSTON, TX 77252-2648  
Owner/Operator Telephone: 713-241-5036  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:  
Receive Date: 20020508  
Handler Name: SHELL SERVICE STATION  
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

LUST:  
Name: EQUILON/SHELL (FORMER)  
Address: 1091 W FOOTHILL BLVD  
City,State,Zip: CLAREMONT, CA 91711  
Lead Agency: LOS ANGELES RWQCB (REGION 4)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0603792933](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603792933)  
Global Id: T0603792933  
Latitude: 34.1074569  
Longitude: -117.736453  
Status: Completed - Case Closed  
Status Date: 01/01/2004  
Case Worker: YR  
RB Case Number: R-26370H

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1005441121**

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: T0603792933  
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: T0603792933  
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: T0603792933  
Action Type: Other  
Date: 11/03/1988  
Action: Leak Discovery

Global Id: T0603792933  
Action Type: ENFORCEMENT  
Date: 10/26/2001  
Action: Staff Letter

Global Id: T0603792933  
Action Type: ENFORCEMENT  
Date: 07/09/2001  
Action: Site Visit / Inspection / Sampling

Global Id: T0603792933  
Action Type: ENFORCEMENT  
Date: 07/23/2004  
Action: Closure/No Further Action Letter

Global Id: T0603792933  
Action Type: Other  
Date: 07/03/1989  
Action: Leak Reported

Global Id: T0603792933  
Action Type: RESPONSE  
Date: 01/15/2002  
Action: Soil and Water Investigation Report



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1005441121**

LUST:

Global Id: T0603792933  
Status: Open - Case Begin Date  
Status Date: 11/03/1988

Global Id: T0603792933  
Status: Open - Verification Monitoring  
Status Date: 07/03/1989

Global Id: T0603792933  
Status: Open - Site Assessment  
Status Date: 10/26/2001

Global Id: T0603792933  
Status: Completed - Case Closed  
Status Date: 01/01/2004

CERS HAZ WASTE:

Name: PATRICKS AUTO REPAIR  
Address: 1091 W FOOTHILL BLVD # A  
City,State,Zip: CLAREMONT, CA 91711  
Site ID: 141931  
CERS ID: 10417675  
CERS Description: Hazardous Waste Generator

HIST UST:

Name: WRIGHT AND SULLIVAN SHELL STA  
Address: 1091 W FOOTHILL  
City,State,Zip: CLAREMONT, CA 91711  
File Number: 00028919  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00028919.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

Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1005441121**

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: CLAREMONT SHELL  
Address: 1091 W FOOTHILL BLVD  
City,State,Zip: CLAREMONT, CA 91711  
Site ID: 106589  
CERS ID: 10268353  
CERS Description: Underground Storage Tank

**FINDS:**

Registry ID: 110012546352

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: 1005441121  
Registry ID: 110012546352  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110012546352>  
Name: SHELL SERVICE STATION  
Address: 1091 W FOOTHILL  
City,State,Zip: CLAREMONT, CA 91711

**CORTESE:**

Name: EQUILON/SHELL (FORMER)  
Address: 1091 W FOOTHILL BLVD  
City,State,Zip: CLAREMONT, CA 91711  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0603792933  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

1005441121

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: CLAREMONT SHELL  
Address: 1091 W FOOTHILL BLVD  
City,State,Zip: CLAREMONT, CA 917113306  
Region: LA  
Permit Category: T  
Facility Id: 009607-057950  
Facility Type: 0  
Facility Status: Permit  
Area: 6G  
Permit Number: 000777293  
Permit Status: Permit

**CERS:**

Name: EQUILON/SHELL (FORMER)  
Address: 1091 W FOOTHILL BLVD  
City,State,Zip: CLAREMONT, CA 91711  
Site ID: 256360  
CERS ID: T0603792933  
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

Name: CLAREMONT SHELL  
Address: 1091 W FOOTHILL BLVD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1005441121**

City,State,Zip: CLAREMONT, CA 91711  
Site ID: 106589  
CERS ID: 10268353  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 106589  
Site Name: CLAREMONT SHELL  
Violation Date: 05-21-2019  
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: 106589  
Site Name: CLAREMONT SHELL  
Violation Date: 07-08-2020  
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)  
Violation Description: Failure to implement the corrections specified in the inspection report within 30 days of receiving an inspection report from either the UPA or special inspector.  
Violation Notes: NOVC:OPERATING W/O CERTIFIED MONIT SYS,M.C.&SB989 CONDUCTED LATE, CERS,'19 & '15 M.C. WEREN'T SUBMTD W/IN 30DAYS. SUBMT CTLS & SB989 FRM 070820 W/IN 7DAYS, UPLOAD CERS CORRECTIONS, SUBMT '19 & '15 CTLS.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 106589  
Site Name: CLAREMONT SHELL  
Violation Date: 05-14-2018  
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 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: 106589  
Site Name: CLAREMONT SHELL  
Violation Date: 02-28-2013  
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: Provide disposal records for HW pick up  
Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1005441121**

Site ID: 106589  
Site Name: CLAREMONT SHELL  
Violation Date: 05-21-2019  
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: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 106589  
Site Name: CLAREMONT SHELL  
Violation Date: 05-14-2018  
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

Site ID: 106589  
Site Name: CLAREMONT SHELL  
Violation Date: 05-21-2019  
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: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 106589  
Site Name: CLAREMONT SHELL  
Violation Date: 05-12-2016  
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 05/16/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 106589  
Site Name: CLAREMONT SHELL  
Violation Date: 07-08-2020  
Citation: 23 CCR 16 2712(b)(1)(F) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(F)  
Violation Description: "Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test of the secondary containment system upon installation, within six months of installation and every 36 months thereafter. Perform the test of a secondary containment component within 30 days of a repair or

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1005441121**

discontinuing vacuum, pressure or hydrostatic monitoring. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician. Maintain records of secondary containment testing for 36 months."

Violation Notes: NOVC:OPERATING W/O CERTIFIED MONIT SYS,M.C.&SB989 CONDUCTED LATE, CERS,'19 & '15 M.C. WEREN'T SUBMTD W/IN 30DAYS. SUBMT CTLS & SB989 FRM 070820 W/IN 7DAYS, UPLOAD CERS CORRECTIONS, SUBMT '19 & '15 CTLS.

Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 106589  
Site Name: CLAREMONT SHELL  
Violation Date: 05-14-2018  
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)

Violation Description: Failure to maintain monitoring and maintenance records and/or maintain records of appropriate follow-up actions.

Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 106589  
Site Name: CLAREMONT SHELL  
Violation Date: 05-21-2019  
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: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 106589  
Site Name: CLAREMONT SHELL  
Violation Date: 06-06-2017  
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712

Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.

Violation Notes: Returned to compliance on 08/26/2020. OPRTRNG W/OUT CERT SYS. 2ND CNTMNT TESTNG OVERDUE. CERS CRRCTNS.2015 2016-CTLS MSSNG. LIQ-91 FLL&STP SMPS,87 STP SMP.DEBRIS-UDC 5/6. UPDATE CERS.SUBMT 2017 CTLS & 2NDRY CNTMT TSTNG RSLTS IN 7 DAYS.REM LIQ-91 & 87 SMPS. REM DEBRIS-UDC5/6. PROG MNTR PANEL CORRCTLY.

Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 106589  
Site Name: CLAREMONT SHELL  
Violation Date: 05-14-2018  
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1005441121**

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: 106589  
Site Name: CLAREMONT SHELL  
Violation Date: 06-06-2017  
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)  
Violation Description: Failure to submit the Annual Monitoring System Certification Form to the CUPA within 30 days of completion of the test.  
Violation Notes: Returned to compliance on 08/26/2020. OPRTNG W/OUT CERT SYS. 2ND CNTMNT TESTNG OVERDUE. CERS CRRCTNS.2015 2016-CTLS MSSNG. LIQ-91 FLL&STP SMPS,87 STP SMP.DEBRIS-UDC 5/6. UPDATE CERS.SUBMT 2017 CTLS & 2NDRY CNTMT TSTNG RSLTS IN 7 DAYS.REM LIQ-91 & 87 SMPS. REM DEBRIS-UDC5/6. PROG MNTR PANEL CORRECTLY.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 106589  
Site Name: CLAREMONT SHELL  
Violation Date: 05-12-2016  
Citation: HSC 6.7 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25286  
Violation Description: Failure to obtain and maintain a valid Board of Equalization account number.  
Violation Notes: Returned to compliance on 05/16/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 106589  
Site Name: CLAREMONT SHELL  
Violation Date: 06-06-2017  
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637  
Violation Description: Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test within six months of installation and every 36 months thereafter.Use a procedure that demonstrates the system works as well as at installation.Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval.Performed by a certified service technician or a licensed tank tester.  
Violation Notes: Returned to compliance on 08/26/2020. OPRTNG W/OUT CERT SYS. 2ND CNTMNT TESTNG OVERDUE. CERS CRRCTNS.2015 2016-CTLS MSSNG. LIQ-91 FLL&STP SMPS,87 STP SMP.DEBRIS-UDC 5/6. UPDATE CERS.SUBMT 2017 CTLS & 2NDRY CNTMT TSTNG RSLTS IN 7 DAYS.REM LIQ-91 & 87 SMPS. REM DEBRIS-UDC5/6. PROG MNTR PANEL CORRECTLY.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1005441121**

Site ID: 106589  
Site Name: CLAREMONT SHELL  
Violation Date: 06-06-2017  
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 08/26/2020. OPRPNG W/OUT CERT SYS. 2ND CNTMNT TESTNG OVERDUE. CERS CRRCTNS.2015 2016-CTLS MSSNG. LIQ-91 FLL&STP SMPS,87 STP SMP.DEBRIS-UDC 5/6. UPDATE CERS.SUBMT 2017 CTLS & 2NDRY CNTMT TSTNG RSLTS IN 7 DAYS.REM LIQ-91 & 87 SMPS. REM DEBRIS-UDC5/6. PROG MNTR PANEL CORRCTLY.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 106589  
Site Name: CLAREMONT SHELL  
Violation Date: 05-21-2019  
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: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 106589  
Site Name: CLAREMONT SHELL  
Violation Date: 05-12-2016  
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)  
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the local agency or the special inspector.  
Violation Notes: Returned to compliance on 05/16/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 106589  
Site Name: CLAREMONT SHELL  
Violation Date: 06-06-2017  
Citation: 23 CCR 16 2631(g), 2632(c)(2)(A) & (B) - California Code of



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1005441121**

Regulations, Title 23, Chapter 16, Section(s) 2631(g), 2632(c)(2)(A) & (B)

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

Violation Notes: Returned to compliance on 08/26/2020. OPRNG W/OUT CERT SYS. 2ND CNTMNT TESTNG OVERDUE. CERS CRRCTNS.2015 2016-CTLS MSSNG. LIQ-91 FLL&STP SMPS,87 STP SMP.DEBRIS-UDC 5/6. UPDATE CERS.SUBMT 2017 CTLS & 2NDRY CNTMT TSTNG RSLTS IN 7 DAYS.REM LIQ-91 & 87 SMPS. REM DEBRIS-UDC5/6. PROG MNTR PANEL CORRCTLY.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS

Site ID: 106589

Site Name: CLAREMONT SHELL

Violation Date: 05-21-2019

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

Site ID: 106589

Site Name: CLAREMONT SHELL

Violation Date: 05-14-2018

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: 106589

Site Name: CLAREMONT SHELL

Violation Date: 06-06-2017

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 08/26/2020. OPRNG W/OUT CERT SYS. 2ND CNTMNT TESTNG OVERDUE. CERS CRRCTNS.2015 2016-CTLS MSSNG. LIQ-91 FLL&STP SMPS,87 STP SMP.DEBRIS-UDC 5/6. UPDATE CERS.SUBMT 2017 CTLS & 2NDRY CNTMT TSTNG RSLTS IN 7 DAYS.REM LIQ-91 & 87 SMPS. REM DEBRIS-UDC5/6. PROG MNTR PANEL CORRCTLY.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS

Site ID: 106589

Site Name: CLAREMONT SHELL

Violation Date: 06-06-2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1005441121**

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 08/26/2020. OPRPNG W/OUT CERT SYS. 2ND CNTMNT TESTNG OVERDUE. CERS CRRCTNS.2015 2016-CTLS MSSNG. LIQ-91 FLL&STP SMPS,87 STP SMP.DEBRIS-UDC 5/6. UPDATE CERS.SUBMT 2017 CTLS & 2NDRY CNTMT TSTNG RSLTS IN 7 DAYS.REM LIQ-91 & 87 SMPS. REM DEBRIS-UDC5/6. PROG MNTR PANEL CORRECTLY.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 106589  
Site Name: CLAREMONT SHELL  
Violation Date: 07-08-2020  
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: NOVC:OPERATING W/O CERTIFIED MONIT SYS,M.C.&SB989 CONDUCTED LATE, CERS;'19 & '15 M.C. WEREN'T SUBMTD W/IN 30DAYS. SUBMT CTLS & SB989 FRM 070820 W/IN 7DAYS, UPLOAD CERS CORRECTIONS, SUBMT '19 & '15 CTLS.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 106589  
Site Name: CLAREMONT SHELL  
Violation Date: 05-12-2016  
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 05/16/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 106589  
Site Name: CLAREMONT SHELL  
Violation Date: 02-28-2013  
Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)  
Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.  
Violation Notes: Submit via CERS  
Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 106589  
Site Name: CLAREMONT SHELL  
Violation Date: 06-06-2017  
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,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1005441121**

Violation Notes: operated, and/or maintained properly.  
Returned to compliance on 08/26/2020. OPRPNG W/OUT CERT SYS. 2ND  
CNTMNT TESTNG OVERDUE. CERS CRRCTNS.2015 2016-CTLS MSSNG. LIQ-91  
FLL&STP SMPS,87 STP SMP.DEBRIS-UDC 5/6. UPDATE CERS.SUBMT 2017 CTLS &  
2NDRY CNTMT TSTNG RSLTS IN 7 DAYS.REM LIQ-91 & 87 SMPS. REM  
DEBRIS-UDC5/6. PROG MNTR PANEL CORRECTLY.

Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 106589  
Site Name: CLAREMONT SHELL  
Violation Date: 05-14-2018  
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: 106589  
Site Name: CLAREMONT SHELL  
Violation Date: 04-29-2015  
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: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 106589  
Site Name: CLAREMONT SHELL  
Violation Date: 07-08-2020  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,  
Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of  
Financial Responsibility or other mechanism of financial assurance.

Violation Notes: NOVC:OPERATING W/O CERTIFIED MONIT SYS,M.C.&SB989 CONDUCTED LATE,  
CERS,'19 & '15 M.C. WEREN'T SUBMTD W/IN 30DAYS. SUBMT CTLS & SB989 FRM  
070820 W/IN 7DAYS, UPLOAD CERS CORRECTIONS, SUBMT '19 & '15 CTLS.

Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 106589  
Site Name: CLAREMONT SHELL  
Violation Date: 05-21-2019  
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23,  
Chapter 16, Section(s) 2715(c)(2)

Violation Description: Failure to have at least one facility employee present during  
operating hours that has been trained in the proper operation and  
maintenance of the UST system by a designated operator (DO).

Violation Notes: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1005441121**

Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 106589  
Site Name: CLAREMONT SHELL  
Violation Date: 05-14-2018  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to have current UST Monitoring Plan available on site.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 106589  
Site Name: CLAREMONT SHELL  
Violation Date: 05-14-2018  
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: 106589  
Site Name: CLAREMONT SHELL  
Violation Date: 05-21-2019  
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: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 106589  
Site Name: CLAREMONT SHELL  
Violation Date: 06-06-2017  
Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293

Violation Description: Failure to maintain UST records of monitoring, testing, repairing, and closure in sufficient detail to enable the CUPA to determine whether the UST systems are in compliance.  
Violation Notes: Returned to compliance on 08/26/2020. OPRNG W/OUT CERT SYS. 2ND CNTMNT TESTNG OVERDUE. CERS CRRCTNS.2015 2016-CTLS MSSNG. LIQ-91 FLL&STP SMPS,87 STP SMP.DEBRIS-UDC 5/6. UPDATE CERS.SUBMT 2017 CTLS & 2NDRY CNTMT TSTNG RSLTS IN 7 DAYS.REM LIQ-91 & 87 SMPS. REM DEBRIS-UDC5/6. PROG MNTR PANEL CORRECTLY.

Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 106589  
Site Name: CLAREMONT SHELL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1005441121**

Violation Date: 07-08-2020  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to have current UST Monitoring Plan available on site.  
Violation Notes: NOVC:OPERATING W/O CERTIFIED MONIT SYS,M.C.&SB989 CONDUCTED LATE, CERS,'19 & '15 M.C. WEREN'T SUBMTD W/IN 30DAYS. SUBMT CTLS & SB989 FRM 070820 W/IN 7DAYS, UPLOAD CERS CORRECTIONS, SUBMT '19 & '15 CTLS.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 106589  
Site Name: CLAREMONT SHELL  
Violation Date: 05-12-2016  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 05/16/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 106589  
Site Name: CLAREMONT SHELL  
Violation Date: 06-06-2017  
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 CUPA or special inspector.  
Violation Notes: Returned to compliance on 08/26/2020. OPRPNG W/OUT CERT SYS. 2ND CNTMNT TESTNG OVERDUE. CERS CRRCTNS.2015 2016-CTLS MSSNG. LIQ-91 FLL&STP SMPS,87 STP SMP.DEBRIS-UDC 5/6. UPDATE CERS.SUBMT 2017 CTLS & 2NDRY CNTMT TSTNG RSLTS IN 7 DAYS.REM LIQ-91 & 87 SMPS. REM DEBRIS-UDC5/6. PROG MNTR PANEL CORRCTLY.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 106589  
Site Name: CLAREMONT SHELL  
Violation Date: 05-14-2018  
Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293  
Violation Description: Failure to maintain UST records of monitoring, testing, repairing, and closure in sufficient detail to enable the UPA to determine whether the UST systems are in compliance.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 106589  
Site Name: CLAREMONT SHELL  
Violation Date: 05-21-2019  
Citation: 23 CCR 16 2712(b)(2) - California Code of Regulations, Title 23,

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**SHELL SERVICE STATION (Continued)**

**1005441121**

Violation Description: Chapter 16, Section(s) 2712(b)(2)  
Failure to maintain monitoring records for release detection and/or maintain records of appropriate follow-up actions.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS

Site ID: 106589

Site Name: CLAREMONT SHELL

Violation Date: 06-06-2017

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 08/26/2020. OPRTNG W/OUT CERT SYS. 2ND CNTMNT TESTNG OVERDUE. CERS CRRCTNS.2015 2016-CTLS MSSNG. LIQ-91 FLL&STP SMPS,87 STP SMP.DEBRIS-UDC 5/6. UPDATE CERS.SUBMT 2017 CTLS & 2NDRY CNTMT TSTNG RSLTS IN 7 DAYS.REM LIQ-91 & 87 SMPS. REM DEBRIS-UDC5/6. PROG MNTR PANEL CORRCTLY.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS

Site ID: 106589

Site Name: CLAREMONT SHELL

Violation Date: 07-08-2020

Citation: 23 CCR 16 2637.1(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637.1(e)

Violation Description: Failure to submit a copy of the spill containment test results on the G Spill Container Testing Report FormG to the UPA within 30 days after the test.

Violation Notes: NOVOC:OPERATING W/O CERTIFIED MONIT SYS,M.C.&SB989 CONDUCTED LATE, CERS;'19 & '15 M.C. WEREN'T SUBMTD W/IN 30DAYS. SUBMT CTLS & SB989 FRM 070820 W/IN 7DAYS, UPLOAD CERS CORRECTIONS, SUBMT '19 & '15 CTLS.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS

Site ID: 106589

Site Name: CLAREMONT SHELL

Violation Date: 05-14-2018

Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS

Site ID: 106589

Site Name: CLAREMONT SHELL

Violation Date: 06-06-2017

Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)

Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms

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**SHELL SERVICE STATION (Continued)**

**1005441121**

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 properly trained.

Violation Notes: Returned to compliance on 08/26/2020. OPRTNG W/OUT CERT SYS. 2ND CNTMNT TESTNG OVERDUE. CERS CRRCTNS.2015 2016-CTLS MSSNG. LIQ-91 FLL&STP SMPS,87 STP SMP.DEBRIS-UDC 5/6. UPDATE CERS.SUBMT 2017 CTLS & 2NDRY CNTMT TSTNG RSLTS IN 7 DAYS.REM LIQ-91 & 87 SMPS. REM DEBRIS-UDC5/6. PROG MNTR PANEL CORRCTLY.

Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 106589  
Site Name: CLAREMONT SHELL  
Violation Date: 05-14-2018  
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)

Violation Description: Failure to submit the Annual Monitoring System Certification Form to the UPA within 30 days of completion of the test.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 106589  
Site Name: CLAREMONT SHELL  
Violation Date: 07-08-2020  
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: NOVC:OPERATING W/O CERTIFIED MONIT SYS,M.C.&SB989 CONDUCTED LATE, CERS,'19 & '15 M.C. WEREN'T SUBMTD W/IN 30DAYS. SUBMT CTLS & SB989 FRM 070820 W/IN 7DAYS, UPLOAD CERS CORRECTIONS, SUBMT '19 & '15 CTLS.

Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 106589  
Site Name: CLAREMONT SHELL  
Violation Date: 07-08-2020  
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: NOVC:OPERATING W/O CERTIFIED MONIT SYS,M.C.&SB989 CONDUCTED LATE, CERS,'19 & '15 M.C. WEREN'T SUBMTD W/IN 30DAYS. SUBMT CTLS & SB989 FRM 070820 W/IN 7DAYS, UPLOAD CERS CORRECTIONS, SUBMT '19 & '15 CTLS.

Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST

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**SHELL SERVICE STATION (Continued)**

**1005441121**

Violation Source: CERS

Site ID: 106589  
Site Name: CLAREMONT SHELL  
Violation Date: 06-06-2017  
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 08/26/2020. OPRNG W/OUT CERT SYS. 2ND CNTMNT TESTNG OVERDUE. CERS CRRCTNS.2015 2016-CTLS MSSNG. LIQ-91 FLL&STP SMPS,87 STP SMP.DEBRIS-UDC 5/6. UPDATE CERS.SUBMT 2017 CTLS & 2NDRY CNTMT TSTNG RSLTS IN 7 DAYS.REM LIQ-91 & 87 SMPS. REM DEBRIS-UDC5/6. PROG MNTR PANEL CORRECTLY.

Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 106589  
Site Name: CLAREMONT SHELL  
Violation Date: 07-08-2020  
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: NOVC:OPERATING W/O CERTIFIED MONIT SYS,M.C.&SB989 CONDUCTED LATE, CERS,'19 & '15 M.C. WEREN'T SUBMTD W/IN 30DAYS. SUBMT CTLS & SB989 FRM 070820 W/IN 7DAYS, UPLOAD CERS CORRECTIONS, SUBMT '19 & '15 CTLS.

Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 106589  
Site Name: CLAREMONT SHELL  
Violation Date: 05-14-2018  
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  
Violation Source: CERS

Site ID: 106589  
Site Name: CLAREMONT SHELL  
Violation Date: 05-21-2019  
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



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Distance  
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MAP FINDINGS

Site

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**SHELL SERVICE STATION (Continued)**

**1005441121**

Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 106589  
Site Name: CLAREMONT SHELL  
Violation Date: 05-21-2019  
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 106589  
Site Name: CLAREMONT SHELL  
Violation Date: 07-08-2020  
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)

Violation Description: Failure to submit the G Monitoring System Certification FormG to the UPA within 30 days of completion of the test.

Violation Notes: NOVC:OPERATING W/O CERTIFIED MONIT SYS,M.C.&SB989 CONDUCTED LATE, CERS,'19 & '15 M.C. WEREN'T SUBMTD W/IN 30DAYS. SUBMT CTLS & SB989 FRM 070820 W/IN 7DAYS, UPLOAD CERS CORRECTIONS, SUBMT '19 & '15 CTLS.

Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 106589  
Site Name: CLAREMONT SHELL  
Violation Date: 05-14-2018  
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)

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

Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 106589  
Site Name: CLAREMONT SHELL  
Violation Date: 05-12-2016  
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 05/16/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 106589  
Site Name: CLAREMONT SHELL  
Violation Date: 05-12-2016  
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7,

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MAP FINDINGS

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**SHELL SERVICE STATION (Continued)**

**1005441121**

Section(s) 25299  
Violation Description: Failure to comply with one or more of the operating permit conditions.  
Violation Notes: Returned to compliance on 05/16/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 106589  
Site Name: CLAREMONT SHELL  
Violation Date: 04-29-2015  
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)  
Violation Description: Failure to submit a complete and accurate application for a permit to operate an underground storage tank, 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: 106589  
Site Name: CLAREMONT SHELL  
Violation Date: 06-06-2017  
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)  
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.  
Violation Notes: Returned to compliance on 08/26/2020. OPRNG W/OUT CERT SYS. 2ND CNTMNT TESTNG OVERDUE. CERS CRRCTNS.2015 2016-CTLS MSSNG. LIQ-91 FLL&STP SMPS,87 STP SMP.DEBRIS-UDC 5/6. UPDATE CERS.SUBMT 2017 CTLS & 2NDRY CNTMT TSTNG RSLTS IN 7 DAYS.REM LIQ-91 & 87 SMPS. REM DEBRIS-UDC5/6. PROG MNTR PANEL CORRECTLY.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 106589  
Site Name: CLAREMONT SHELL  
Violation Date: 06-06-2017  
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286  
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.  
Violation Notes: Returned to compliance on 08/26/2020. OPRNG W/OUT CERT SYS. 2ND CNTMNT TESTNG OVERDUE. CERS CRRCTNS.2015 2016-CTLS MSSNG. LIQ-91 FLL&STP SMPS,87 STP SMP.DEBRIS-UDC 5/6. UPDATE CERS.SUBMT 2017 CTLS & 2NDRY CNTMT TSTNG RSLTS IN 7 DAYS.REM LIQ-91 & 87 SMPS. REM DEBRIS-UDC5/6. PROG MNTR PANEL CORRECTLY.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 106589  
Site Name: CLAREMONT SHELL  
Violation Date: 06-06-2017  
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)

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**SHELL SERVICE STATION (Continued)**

**1005441121**

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 08/26/2020. OPRTNG W/OUT CERT SYS. 2ND CNTMNT TESTNG OVERDUE. CERS CRRCTNS.2015 2016-CTLS MSSNG. LIQ-91 FLL&STP SMPS,87 STP SMP.DEBRIS-UDC 5/6. UPDATE CERS.SUBMT 2017 CTLS & 2NDRY CNTMT TSTNG RSLTS IN 7 DAYS.REM LIQ-91 & 87 SMPS. REM DEBRIS-UDC5/6. PROG MNTR PANEL CORRCTLY.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 106589  
Site Name: CLAREMONT SHELL  
Violation Date: 05-14-2018  
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: 106589  
Site Name: CLAREMONT SHELL  
Violation Date: 05-03-2016  
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 05/16/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 106589  
Site Name: CLAREMONT SHELL  
Violation Date: 05-14-2018  
Citation: HSC 6.7 25290.1(c)(3),25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3),25290.2(c)(3)  
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 106589  
Site Name: CLAREMONT SHELL  
Violation Date: 06-06-2017  
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)  
Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).  
Violation Notes: Returned to compliance on 08/26/2020. OPRTNG W/OUT CERT SYS. 2ND

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**SHELL SERVICE STATION (Continued)**

**1005441121**

Violations: CNTMNT TESTNG OVERDUE. CERS CRRCTNS.2015 2016-CTLS MSSNG. LIQ-91 FLL&STP SMPS,87 STP SMP.DEBRIS-UDC 5/6. UPDATE CERS.SUBMT 2017 CTLS & 2NDRY CNTMT TSTNG RSLTS IN 7 DAYS.REM LIQ-91 & 87 SMPS. REM DEBRIS-UDC5/6. PROG MNTR PANEL CORRCTLY.

Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 106589  
Site Name: CLAREMONT SHELL  
Violation Date: 06-06-2017  
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 08/26/2020. OPRTNG W/OUT CERT SYS. 2ND CNTMNT TESTNG OVERDUE. CERS CRRCTNS.2015 2016-CTLS MSSNG. LIQ-91 FLL&STP SMPS,87 STP SMP.DEBRIS-UDC 5/6. UPDATE CERS.SUBMT 2017 CTLS & 2NDRY CNTMT TSTNG RSLTS IN 7 DAYS.REM LIQ-91 & 87 SMPS. REM DEBRIS-UDC5/6. PROG MNTR PANEL CORRCTLY.

Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 106589  
Site Name: CLAREMONT SHELL  
Violation Date: 05-14-2018  
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)

Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection 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(f)(2).

Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 106589  
Site Name: CLAREMONT SHELL  
Violation Date: 05-21-2019  
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: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

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**SHELL SERVICE STATION (Continued)**

**1005441121**

Site ID: 106589  
Site Name: CLAREMONT SHELL  
Violation Date: 05-21-2019  
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: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 106589  
Site Name: CLAREMONT SHELL  
Violation Date: 05-12-2016  
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 05/16/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 106589  
Site Name: CLAREMONT SHELL  
Violation Date: 07-08-2020  
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 owner and operator.  
Violation Notes: NOV:OPERATING W/O CERTIFIED MONIT SYS,M.C.&SB989 CONDUCTED LATE, CERS,'19 & '15 M.C. WEREN'T SUBMTD W/IN 30DAYS. SUBMT CTLS & SB989 FRM 070820 W/IN 7DAYS, UPLOAD CERS CORRECTIONS, SUBMT '19 & '15 CTLS.

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**SHELL SERVICE STATION (Continued)**

**1005441121**

Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 106589  
Site Name: CLAREMONT SHELL  
Violation Date: 07-08-2020  
Citation: 23 CCR 16 2715(a)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(2)  
Violation Description: Failure to submit the G Underground Storage Tank Statement of Understanding and Compliance Form.G  
Violation Notes: NOVC:OPERATING W/O CERTIFIED MONIT SYS,M.C.&SB989 CONDUCTED LATE, CERS,'19 & '15 M.C. WEREN'T SUBMTD W/IN 30DAYS. SUBMT CTLS & SB989 FRM 070820 W/IN 7DAYS, UPLOAD CERS CORRECTIONS, SUBMT '19 & '15 CTLS.

Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 106589  
Site Name: CLAREMONT SHELL  
Violation Date: 04-29-2015  
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: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-28-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspected by B. Nasser, HMS II Consent by Avick Avedian  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-28-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspected by B. Nasser, HMS II Consent by Avick Avedian  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-07-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Manocher Moqimi, employee  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1005441121**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-15-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: MJ MOQIMI  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-29-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: NOTICE\_ISSUED\_FOR\_CERS\_DOCUMENTATION\_AND\_91\_SPILL\_BUCKET\_FAILED\_TEST  
SEE\_V00080271\_HAVE\_BEEN\_ENTERED\_ON\_SECOND\_SCREEN\_  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-04-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: 7 DAY NOTICE-MC OVERDUE 042916-CERTIFY THE MONITORING SYSTEM  
IMMEDIATELY,MAKE SITE ACCESSIBLE FOR INSPECTION  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-06-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: OPRNG W/OUT CERT SYS. 2ND CNTMNT TESTNG OVERDUE. CERS CRRCTNS.2015,  
2016-CTLS MSSNG. LIQ-91 FLL&STP SMPS,87 STP SMP.DEBRIS-UDC 5/6.  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-08-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: NOVC:OPERATING W/O CERTIFIED MONIT SYS,M.C.&SB989 CONDUCTED LATE,  
CERS,'19 & '15 M.C. WEREN'T SUBMTD W/IN 30DAYS.  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-13-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Manocher Moqimi, Manager  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1005441121**

Eval General Type: Other/Unknown  
Eval Date: 02-28-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Inspected by B. Nasser, HMS II Consent by Avick Avedian Complaint  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-15-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: MJ MOQIMI  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-12-2016  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: NOV-SUBMIT MC IN 7 DAYS-OVERDUE MC 042916,CFO LTR IN CERS EXP 090314  
BAD BOE# IN CERS-VALID # REQ,CERS CORRECTIONS:FAC INFO,TANK INFO....  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-13-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-13-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Manocher Moqimi, Manager  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 10-02-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: inventory submitted.  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-28-2013



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1005441121**

Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Inspected by B. Nasser, HMS II Consent by Avick Avedian Complaint  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-07-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Manocheer Moqimi, employee  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-14-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: NOVC:CERS,2015 MON.CERT.NOT SUBMIT/ONSITE,302 CABLE W/303 SENSOR,DO NOT:ATTACH ALARM LOGS/TRAIN/ACKNOWLEDGE ALARMS,OPEN VIOL,NON PERMIT  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-21-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: NOVC:CERS,OVFL OVRDUE,EMPLYE NOT TRAIND,DO OVER 30DAYS/ALRM HIST NOTATCHD AUG 2018,OPEN VIOL:2015 MON CRT,91 SPBK WRK ORDR,303 ASBLT REQ  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: AVICK AVEDIAN  
Entity Title: Not reported  
Affiliation Address: 1091 W FOOTHILL BLVD  
Affiliation City: CLAREMONT  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91711  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: avick avedian  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

1005441121

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1091 W FOOTHILL BLVD  
Affiliation City: CLAREMONT  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91711  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: AVICK AVEDIAN  
Entity Title: OWNER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: AVICK AVEDIAN  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (818) 919-4294

Affiliation Type Desc: UST Tank Operator  
Entity Name: AVICK AVEDIAN  
Entity Title: Not reported  
Affiliation Address: 1091 W.Foothill Blvd  
Affiliation City: Claremont  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91711  
Affiliation Phone: (818) 919-4294

Affiliation Type Desc: Legal Owner  
Entity Name: AVICK AVEDIAN  
Entity Title: Not reported  
Affiliation Address: 1091 W FOOTHILL BLVD  
Affiliation City: CLAREMONT  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91711  
Affiliation Phone: (818) 919-4294

Affiliation Type Desc: Parent Corporation  
Entity Name: CLAREMONT GAS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1005441121**

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: UST Permit Applicant  
Entity Name: Avick Avedian  
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: (818) 919-4294

Affiliation Type Desc: UST Property Owner Name  
Entity Name: Orcutt Inc  
Entity Title: Not reported  
Affiliation Address: 5333 University Dr  
Affiliation City: Irvine  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92612  
Affiliation Phone: (714) 713-8050

Affiliation Type Desc: UST Tank Owner  
Entity Name: SLS Oil Corporation  
Entity Title: Not reported  
Affiliation Address: 1091 Foothill Blvd  
Affiliation City: Claremont  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91711  
Affiliation Phone: (818) 919-4294

**HWTS:**

Name: CLAREMONT GAS  
Address: 1091 W FOOTHILL BLVD  
Address 2: Not reported  
City,State,Zip: CLAREMONT, CA 917113306  
EPA ID: CAL000401188  
Inactive Date: Not reported  
Create Date: 10/09/2014  
Last Act Date: 07/19/2020  
Mailing Name: Not reported  
Mailing Address: 1091 W FOOTHILL BLVD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: CLAREMONT, CA 917113306

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1005441121**

Owner Name: CLAIREMONT GAS/ SLS OIL CORP  
Owner Address: 1091 W FOOTHILL BLVD  
Owner Address 2: Not reported  
Owner City,State,Zip: CLAREMONT, CA 917113306  
Contact Name: AVICK AVEDIAN  
Contact Address: 1091 W FOOTHILL BLVD  
Contact Address 2: Not reported  
City,State,Zip: CLAREMONT, CA 91711

**NAICS:**

EPA ID: CAL000401188  
Create Date: 2014-10-09 09:55:44.217  
NAICS Code: 44719  
NAICS Description: Other Gasoline Stations  
Issued EPA ID Date: 2014-10-09 09:55:44.21300  
Inactive Date: Not reported  
Facility Name: CLAREMONT GAS  
Facility Address: 1091 W FOOTHILL BLVD  
Facility Address 2: Not reported  
Facility City: CLAREMONT  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 917113306

Name: PATRICK'S AUTO REPAIR  
Address: 1091 W FOOTHILL BLVD  
Address 2: Not reported  
City,State,Zip: CLAREMONT, CA 91711  
EPA ID: CAL000380652  
Inactive Date: Not reported  
Create Date: 11/30/2012  
Last Act Date: 08/31/2020  
Mailing Name: Not reported  
Mailing Address: 1091 W FOOTHILL BLVD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: CLAREMONT, CA 917110000  
Owner Name: PATRICK ZYCH  
Owner Address: 615 REMUDA DR  
Owner Address 2: Not reported  
Owner City,State,Zip: GLENDORA, CA 917400000  
Contact Name: PATRICK ZYCH  
Contact Address: 615 REMUDA DR  
Contact Address 2: Not reported  
City,State,Zip: GLENDORA, CA 91740

**NAICS:**

EPA ID: CAL000380652  
Create Date: 2012-11-30 11:37:48.003  
NAICS Code: 811111  
NAICS Description: General Automotive Repair  
Issued EPA ID Date: 2012-11-30 11:37:47.98000  
Inactive Date: Not reported  
Facility Name: PATRICK'S AUTO REPAIR  
Facility Address: 1091 W FOOTHILL BLVD  
Facility Address 2: Not reported  
Facility City: CLAREMONT  
Facility County: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1005441121**

Facility State: CA  
 Facility Zip: 91711

**A21  
 NNW  
 < 1/8  
 0.037 mi.  
 196 ft.**

**WRIGHT & SULLIVAN SHELL STA  
 1091 W FOOTHILL BLVD  
 CLAREMONT, CA 91711  
 Site 15 of 20 in cluster A**

**HIST UST U001569019  
 N/A**

**Relative:  
 Higher  
 Actual:  
 1204 ft.**

HIST UST:  
 Name: WRIGHT & SULLIVAN SHELL STA  
 Address: 1091 W FOOTHILL BLVD  
 City,State,Zip: CLAREMONT, CA 91711  
 File Number: Not reported  
 URL: Not reported  
 Region: STATE  
 Facility ID: 00000061184  
 Facility Type: Gas Station  
 Other Type: Not reported  
 Contact Name: JEFF HOLLAND SHELL OIL  
 Telephone: 7146248418  
 Owner Name: WRIGHT & SULLIVAN SHELL STATIO  
 Owner Address: 1091 W FOOTHILL  
 Owner City,St,Zip: L.A., CA 91711  
 Total Tanks: 0003

Tank Num: 001  
 Container Num: I  
 Year Installed: 1980  
 Tank Capacity: 00010000  
 Tank Used for: PRODUCT  
 Type of Fuel: UNLEADED  
 Container Construction Thickness: Not reported  
 Leak Detection: Stock Inventor

Tank Num: 002  
 Container Num: III  
 Year Installed: 1980  
 Tank Capacity: 00010000  
 Tank Used for: PRODUCT  
 Type of Fuel: PREMIUM  
 Container Construction Thickness: Not reported  
 Leak Detection: Stock Inventor

Tank Num: 003  
 Container Num: II  
 Year Installed: 1980  
 Tank Capacity: 00010000  
 Tank Used for: PRODUCT  
 Type of Fuel: REGULAR  
 Container Construction Thickness: Not reported  
 Leak Detection: Stock Inventor

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

A22  
NNW  
< 1/8  
0.037 mi.  
196 ft.

**CLAREMONT SHELL**  
**1091 W FOOTHILL BLVD**  
**CLAREMONT, CA 91711**  
**Site 16 of 20 in cluster A**

**UST** **U003984086**  
**LOS ANGELES CO. HMS** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**1204 ft.**

UST:  
Name: CAL'S SHELL  
Address: 1091 W FOOTHILL BLVD  
City,State,Zip: CLAREMONT, CA 91711  
Facility ID: 26370  
Permitting Agency: LOS ANGELES COUNTY  
Latitude: 34.1088565  
Longitude: -117.7350408  
  
Name: CLAREMONT SHELL  
Address: 1091 W FOOTHILL BLVD  
City,State,Zip: CLAREMONT, CA 91711  
Facility ID: LACoFA0011406  
Permitting Agency: Los Angeles County Fire Department  
Latitude: 34.10746  
Longitude: -117.73645

LOS ANGELES CO. HMS:  
Name: CAL'S SHELL  
Address: 1091 W FOOTHILL BLVD  
City,State,Zip: CLAREMONT, CA 917113306  
Region: LA  
Permit Category: T  
Facility Id: 009607-026370  
Facility Type: 0  
Facility Status: Closed  
Area: 6G  
Permit Number: 000227654  
Permit Status: Removed

Name: CAL'S SHELL  
Address: 1091 W FOOTHILL BLVD  
City,State,Zip: CLAREMONT, CA 917113306  
Region: LA  
Permit Category: T  
Facility Id: 009607-026370  
Facility Type: 0  
Facility Status: Closed  
Area: 6G  
Permit Number: 000413922  
Permit Status: Closed

A23  
NNW  
< 1/8  
0.037 mi.  
196 ft.

**CLAREMONT GAS**  
**1091 W FOOTHILL BLVD**  
**CLAREMONT, CA 91711**  
**Site 17 of 20 in cluster A**

**RCRA NonGen / NLR** **1024846781**  
**CAL000401188**

**Relative:**  
**Higher**  
**Actual:**  
**1204 ft.**

RCRA NonGen / NLR:  
Date Form Received by Agency: 20141009  
Handler Name: CLAREMONT GAS  
Handler Address: 1091 W FOOTHILL BLVD  
Handler City,State,Zip: CLAREMONT, CA 91711-3306

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CLAREMONT GAS (Continued)**

**1024846781**

EPA ID:	CAL000401188
Contact Name:	AVICK AVEDIAN
Contact Address:	1091 W FOOTHILL BLVD
Contact City,State,Zip:	CLAREMONT, CA 91711
Contact Telephone:	909-624-8418
Contact Fax:	818-563-1937
Contact Email:	AVEDIAN1@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:	1091 W FOOTHILL BLVD
Mailing City,State,Zip:	CLAREMONT, CA 91711-0000
Owner Name:	CLAIREMONT GAS/ SLS OIL CORP
Owner Type:	Other
Operator Name:	AVICK AVEDIAN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLAREMONT GAS (Continued)**

**1024846781**

TSDFs Only Subject to CA under Discretionary Auth Universe: No  
Corrective Action Priority Ranking: No NCAPS ranking  
Environmental Control Indicator: No  
Institutional Control Indicator: No  
Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Operating TSDF Universe: Not reported  
Full Enforcement Universe: Not reported  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20180906  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: CLAIREMONT GAS/ SLS OIL CORP  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1091 W FOOTHILL BLVD  
Owner/Operator City,State,Zip: CLAREMONT, CA 91711-3306  
Owner/Operator Telephone: 909-624-8418  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: AVICK AVEDIAN  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1091 W FOOTHILL BLVD  
Owner/Operator City,State,Zip: CLAREMONT, CA 91711  
Owner/Operator Telephone: 909-624-8418  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20141009  
Handler Name: CLAREMONT GAS  
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



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CLAREMONT GAS (Continued)**

**1024846781**

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:	44719
NAICS Description:	OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

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

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

**A24  
 NNW  
 < 1/8  
 0.037 mi.  
 196 ft.**

**DAVES SHELL SERVICE  
 1091 W FOOTHILL AVE  
 CLAREMONT, CA 91711**

**EDR Hist Auto 1021832589  
 N/A**

**Site 18 of 20 in cluster A**

**Relative:  
 Higher**

EDR Hist Auto

**Actual:  
 1204 ft.**

Year:	Name:	Type:
1988	WS SHELL SERVICE	Gasoline Service Stations
1989	WS SHELL SERVICE	Gasoline Service Stations, NEC
1989	DAVES SHELL SERVICE	Gasoline Service Stations
1990	WS SHELL SERVICE	Gasoline Service Stations, NEC
1990	DAVES SHELL SERVICE	Gasoline Service Stations
1991	WRIGHT & SULLIVAN SHELL	Gasoline Service Stations
1992	WRIGHT & SULLIVAN SHELL	Gasoline Service Stations
1993	WRIGHT & SULLIVAN SHELL	Gasoline Service Stations
1995	GILS MOBILE	Gasoline Service Stations
2011	MK AUTOCARE	General Automotive Repair Shops
2013	PATRICKS AUTO REPAIR	Repair Services, NEC
2014	PATRICKS AUTO REPAIR	Repair Services, NEC

**A25  
 NNW  
 < 1/8  
 0.037 mi.  
 196 ft.**

**PATRICK'S AUTO REPAIR  
 1091 W FOOTHILL BLVD  
 CLAREMONT, CA 91711**

**RCRA NonGen / NLR 1025868688  
 CAL000380652**

**Site 19 of 20 in cluster A**

**Relative:  
 Higher**

RCRA NonGen / NLR:

**Actual:  
 1204 ft.**

Date Form Received by Agency:	20121130
Handler Name:	PATRICK'S AUTO REPAIR
Handler Address:	1091 W FOOTHILL BLVD
Handler City,State,Zip:	CLAREMONT, CA 91711
EPA ID:	CAL000380652
Contact Name:	PATRICK ZYCH
Contact Address:	615 REMUDA DR
Contact City,State,Zip:	GLENDORA, CA 91740
Contact Telephone:	626-429-3294

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PATRICK'S AUTO REPAIR (Continued)**

**1025868688**

Contact Fax:	000-000-0000
Contact Email:	EMILTROSRA@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:	1091 W FOOTHILL BLVD
Mailing City,State,Zip:	CLAREMONT, CA 91711-0000
Owner Name:	PATRICK ZYCH
Owner Type:	Other
Operator Name:	PATRICK ZYCH
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PATRICK'S AUTO REPAIR (Continued)**

**1025868688**

Groundwater Controls Indicator: N/A  
Operating TSDF Universe: Not reported  
Full Enforcement Universe: Not reported  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20190910  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: PATRICK ZYCH  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 615 REMUDA DR  
Owner/Operator City,State,Zip: GLENDORA, CA 91740-0000  
Owner/Operator Telephone: 626-429-3294  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: PATRICK ZYCH  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 615 REMUDA DR  
Owner/Operator City,State,Zip: GLENDORA, CA 91740  
Owner/Operator Telephone: 626-429-3294  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20121130  
Handler Name: PATRICK'S AUTO REPAIR  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: Not reported  
Recognized Trader Exporter: Not reported  
Spent Lead Acid Battery Importer: Not reported  
Spent Lead Acid Battery Exporter: Not reported  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PATRICK'S AUTO REPAIR (Continued)**

**1025868688**

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

**A26  
NNW  
< 1/8  
0.037 mi.  
196 ft.**

**CLAREMONT SHELL  
1091 W FOOTHILL BLVD  
CLAREMONT, CA 91711  
Site 20 of 20 in cluster A**

**SWEEPS UST U001568992  
HIST UST N/A  
LOS ANGELES CO. HMS**

**Relative:  
Higher  
Actual:  
1204 ft.**

**SWEEPS UST:**  
Name: SHELL SERV STA  
Address: 1091 W FOOTHILL BLVD  
City: CLAREMONT  
Status: Active  
Comp Number: 9434  
Number: 9  
Board Of Equalization: 44-000074  
Referral Date: 06-30-89  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-000-009434-000001  
Tank Status: A  
Capacity: Not reported  
Active Date: 06-30-89  
Tank Use: UNKNOWN  
STG: W  
Content: Not reported  
Number Of Tanks: 4

Name: SHELL SERV STA  
Address: 1091 W FOOTHILL BLVD  
City: CLAREMONT  
Status: Active  
Comp Number: 9434  
Number: 9  
Board Of Equalization: 44-000074  
Referral Date: 06-30-89  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-000-009434-000002  
Tank Status: A  
Capacity: Not reported  
Active Date: 06-30-89  
Tank Use: UNKNOWN  
STG: W  
Content: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLAREMONT SHELL (Continued)**

**U001568992**

Number Of Tanks: Not reported

Name: SHELL SERV STA  
Address: 1091 W FOOTHILL BLVD  
City: CLAREMONT  
Status: Active  
Comp Number: 9434  
Number: 9  
Board Of Equalization: 44-000074  
Referral Date: 06-30-89  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-000-009434-000003  
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: SHELL SERV STA  
Address: 1091 W FOOTHILL BLVD  
City: CLAREMONT  
Status: Active  
Comp Number: 9434  
Number: 9  
Board Of Equalization: 44-000074  
Referral Date: 06-30-89  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-000-009434-000004  
Tank Status: A  
Capacity: Not reported  
Active Date: 06-30-89  
Tank Use: UNKNOWN  
STG: W  
Content: Not reported  
Number Of Tanks: Not reported

**HIST UST:**

Name: D.WRIGHT & N SULLIVAN  
Address: 1091 W FOOTHILL BLVD  
City,State,Zip: CLAREMONT, CA 91711  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000004801  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: WRIGHT & SULLIVAN  
Telephone: 7146248418  
Owner Name: SHELL OIL COMPANY  
Owner Address: P. O. 4848  
Owner City,St,Zip: ANAHEIM, CA 92803

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLAREMONT SHELL (Continued)**

**U001568992**

Total Tanks: 0004

Tank Num: 001  
Container Num: 1  
Year Installed: 1963  
Tank Capacity: 00000550  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: 12  
Leak Detection: Stock Inventor, 10

Tank Num: 002  
Container Num: 2  
Year Installed: 1982  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor, Groundwater Monitoring Well, 10

Tank Num: 003  
Container Num: 3  
Year Installed: 1982  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor, Groundwater Monitoring Well, 10

Tank Num: 004  
Container Num: 4  
Year Installed: 1982  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor, Groundwater Monitoring Well, 10

**LOS ANGELES CO. HMS:**

Name: CLAREMONT SHELL  
Address: 1091 W FOOTHILL BLVD  
City,State,Zip: CLAREMONT, CA 917113306  
Region: LA  
Permit Category: T  
Facility Id: 009607-054457  
Facility Type: 0  
Facility Status: Closed  
Area: 6G  
Permit Number: 000684006  
Permit Status: Closed

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**C27**  
**WNW**  
**< 1/8**  
**0.051 mi.**  
**269 ft.**

**CVS PHARMACY # 8895**  
**775 EAST FOOTHILL BOULEVARD**  
**POMONA, CA 91767**

**Site 1 of 6 in cluster C**

**RCRA-LQG** **1015753109**  
**FINDS** **CAR000234427**  
**ECHO**

**Relative:**  
**Lower**

RCRA-LQG:

**Actual:**  
**1200 ft.**

Date Form Received by Agency:	20180301
Handler Name:	CVS PHARMACY # 8895
Handler Address:	775 EAST FOOTHILL BOULEVARD
Handler City,State,Zip:	POMONA, CA 91767-0000
EPA ID:	CAR000234427
Contact Name:	NICOLE WILKINSON
Contact Address:	CVS DRIVE
Contact City,State,Zip:	WOONSOCKET, RI 02895
Contact Telephone:	401-770-7132
Contact Fax:	Not reported
Contact Email:	NICOLE.WILKINSON@CVSHEALTH.COM
Contact Title:	DIRECTOR CORPORATE ENVIRONMENTAL
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2017
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	CVS DRIVE MC2340
Mailing City,State,Zip:	WOONSOCKET, RI 02895
Owner Name:	GARFIELD BEACH CVS, L.L.C.
Owner Type:	Private
Operator Name:	GARFIELD BEACH CVS, L.L.C.
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY # 8895 (Continued)**

**1015753109**

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:	20181126
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: 2013

[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:	D005
Waste Description:	BARIUM
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D007



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site \_\_\_\_\_ Database(s) \_\_\_\_\_ EDR ID Number  
 EPA ID Number

**CVS PHARMACY # 8895 (Continued)**

**1015753109**

Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D010
Waste Description:	SELENIUM
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	D016
Waste Description:	2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)
Waste Code:	D018
Waste Description:	BENZENE
Waste Code:	D024
Waste Description:	M-CRESOL
Waste Code:	D027
Waste Description:	1,4-DICHLOROBENZENE
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE
Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE
Waste Code:	P001
Waste Description:	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
Waste Code:	P012
Waste Description:	ARSENIC OXIDE AS2O3 (OR) ARSENIC TRIOXIDE
Waste Code:	P042
Waste Description:	1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)- (OR) EPINEPHRINE
Waste Code:	P075
Waste Description:	NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS
Waste Code:	P081
Waste Description:	1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)
Waste Code:	P188
Waste Description:	BENZOIC ACID, 2-HYDROXY-, COMPD. WITH (3AS-CIS)-1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYLPYRROLO[2,3-B]INDOL-5-YL METHYLCARBAMATE ESTER (1:1) (OR) PHYSOSTIGMINE SALICYLATE
Waste Code:	U002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY # 8895 (Continued)

1015753109

Waste Description:	2-PROPANONE (I) (OR) ACETONE (I)
Waste Code:	U010
Waste Description:	AZIRINO [2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE, 6-AMINO-8-[[AMINOCARBONYLOXY]METHYL]-1,1A,2,8,8A,8B-HEXAHYDRO-8A-MET HOXY-5-METHYL-, [1AS-(1AALPHA, 8BETA, 8AALPHA, 8BALPHA)]- (OR) MITOMYCIN C
Waste Code:	U031
Waste Description:	1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)
Waste Code:	U034
Waste Description:	ACETALDEHYDE, TRICHLORO- (OR) CHLORAL
Waste Code:	U035
Waste Description:	BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL
Waste Code:	U044
Waste Description:	CHLOROFORM (OR) METHANE, TRICHLORO-
Waste Code:	U058
Waste Description:	2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE
Waste Code:	U059
Waste Description:	5,12-NAPHTHACENEDIONE, 8-ACETYL-10-[(3-AMINO-2,3,6-TRIDEOXY)-ALPHA-L-LYXO-HEXOPYRANOSYL]OXY]- 7,8,9,10-TETRAHYDRO-6,8,11-TRIHYDROXY-1-METHOXY-, (8S-CIS)- (OR) DAUNOMYCIN
Waste Code:	U070
Waste Description:	BENZENE, 1,2-DICHLORO- (OR) O-DICHLOROBENZENE
Waste Code:	U072
Waste Description:	BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE
Waste Code:	U089
Waste Description:	DIETHYLSTILBESTEROL (OR) PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHENEDIYL)BIS, (E)-
Waste Code:	U122
Waste Description:	FORMALDEHYDE
Waste Code:	U129
Waste Description:	CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE
Waste Code:	U132
Waste Description:	HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-
Waste Code:	U150
Waste Description:	L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN
Waste Code:	U151
Waste Description:	MERCURY
Waste Code:	U154

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CVS PHARMACY # 8895 (Continued)**

**1015753109**

Waste Description:	METHANOL (I) (OR) METHYL ALCOHOL (I)
Waste Code:	U165
Waste Description:	NAPHTHALENE
Waste Code:	U188
Waste Description:	PHENOL
Waste Code:	U200
Waste Description:	RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-
Waste Code:	U201
Waste Description:	1,3-BENZENEDIOL (OR) RESORCINOL
Waste Code:	U204
Waste Description:	SELENIUS ACID (OR) SELENIUM DIOXIDE
Waste Code:	U205
Waste Description:	SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)
Waste Code:	U206
Waste Description:	D-GLUCOSE, 2-DEOXY-2-[[[(METHYLNITROSOAMINO)-CARBONYL]AMINO]- (OR) GLUCOPYRANOSE, 2-DEOXY-2-(3-METHYL-3-NITROSOUREIDO)-,D- (OR) STREPTOZOTOCIN
Waste Code:	U210
Waste Description:	ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE
Waste Code:	U279
Waste Description:	U279
Waste Code:	U411
Waste Description:	U411

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GARFIELD BEACH CVS LLC
Legal Status:	Private
Date Became Current:	20060602
Date Ended Current:	Not reported
Owner/Operator Address:	ONE CVS DR-23062A
Owner/Operator City,State,Zip:	WOONSOCKET, RI 02895
Owner/Operator Telephone:	401-765-1500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	GARFIELD BEACH CVS LLC
Legal Status:	Private
Date Became Current:	20060602
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY # 8895 (Continued)**

**1015753109**

Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	GARFIELD BEACH CVS, L.L.C.
Legal Status:	Private
Date Became Current:	20060602
Date Ended Current:	Not reported
Owner/Operator Address:	ONE CVS DR
Owner/Operator City,State,Zip:	WOONSOCKET, RI 02895
Owner/Operator Telephone:	401-765-1500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	NICOLE.WILKINSON@CVSHEALTH.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	GARFIELD BEACH CVS, L.L.C.
Legal Status:	Private
Date Became Current:	20060602
Date Ended Current:	Not reported
Owner/Operator Address:	1 CVS DRIVE
Owner/Operator City,State,Zip:	WOONSOCKET, RI 02895
Owner/Operator Telephone:	401-765-1500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	CORPORATEENVIRONMENTALTEAM@CVSHEALTH.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	GARFIELD BEACH CVS LLC
Legal Status:	Private
Date Became Current:	20060602
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:	GARFIELD BEACH CVS LLC
Legal Status:	Private
Date Became Current:	20060602
Date Ended Current:	Not reported
Owner/Operator Address:	ONE CVS DR
Owner/Operator City,State,Zip:	WOONSOCKET, RI 02895
Owner/Operator Telephone:	401-765-1500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Historic Generators:	
Receive Date:	20140301
Handler Name:	CVS PHARMACY #8895
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY # 8895 (Continued)**

**1015753109**

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: 20180301  
Handler Name: CVS PHARMACY # 8895  
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: 20130103  
Handler Name: CVS PHARMACY NO 8895  
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: 44611  
NAICS Description: PHARMACIES AND DRUG STORES

NAICS Code: 446110  
NAICS Description: PHARMACIES AND DRUG STORES

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY # 8895 (Continued)**

**1015753109**

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: 20190219  
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

**FINDS:**

Registry ID: 110055829572

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  
HAZARDOUS WASTE BIENNIAL REPORTER

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CVS PHARMACY # 8895 (Continued)**

**1015753109**

ECHO:  
 Envid: 1015753109  
 Registry ID: 110055829572  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110055829572>  
 Name: CVS PHARMACY #8895  
 Address: 775 E FOOTHILL BLVD  
 City,State,Zip: POMONA, CA 91767

**C28  
 WNW  
 < 1/8  
 0.051 mi.  
 269 ft.**

**CVS PHARMACY # 8895  
 775 E FOOTHILL BLVD  
 POMONA, CA 91767  
 Site 2 of 6 in cluster C**

**CERS HAZ WASTE S113142490  
 HAZNET N/A  
 HWTS**

**Relative:  
 Lower  
 Actual:  
 1200 ft.**

CERS HAZ WASTE:  
 Name: CVS PHARMACY #8895  
 Address: 775 E FOOTHILL BLVD  
 City,State,Zip: POMONA, CA 91767  
 Site ID: 390964  
 CERS ID: 10290862  
 CERS Description: RCRA LQ HW Generator

Violations:  
 Site ID: 390964  
 Site Name: CVS PHARMACY #8895  
 Violation Date: 05-10-2016  
 Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
 Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.  
 Violation Notes: Returned to compliance on 06/09/2016. OBSERVATION: The facility has not annually reviewed and certified that the business plan is complete, accurate, and up-to-date. 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

Evaluation:  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 02-19-2019  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: Debbie Padilla, Manager  
 Eval Division: Los Angeles County Fire Department  
 Eval Program: HWLQG  
 Eval Source: CERS

Eval General Type: Other/Unknown  
 Eval Date: 06-09-2016  
 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY # 8895 (Continued)**

**S113142490**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-09-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: SARA HOFFMAN 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: 05-09-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: SARA HOFFMAN  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 390964  
Facility Name: CVS PHARMACY #8895  
Env Int Type Code: HWG  
Program ID: 10290862  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 34.107230  
Longitude: -117.737230

Affiliation:  
Affiliation Type Desc: Document Preparer  
Entity Name: Charles Savage, Agent for GARFIELD BEACH CVS, L.L.C.  
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: Charles Savage, Agent for GARFIELD BEACH CVS, L.L.C.  
Entity Title: Regulatory Compliance Specialist, Verisk 3E  
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: Garfield Beach CVS, L.L.C.  
Entity Title: Not reported  
Affiliation Address: 1 CVS Dr.  
Affiliation City: Woonsocket  
Affiliation State: RI  
Affiliation Country: United States



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY # 8895 (Continued)**

**S113142490**

Affiliation Zip: 02895  
Affiliation Phone: (401) 765-1500

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: Verisk 3E, Regulatory Services/CVS  
Entity Title: Not reported  
Affiliation Address: 3207 Grey Hawk Ct., Ste. 200  
Affiliation City: Carlsbad  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92010  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: CVS Health, Attn: Dianne E. Durand, Licensing One CVS Drive G MC 1160  
Affiliation City: Woonsocket  
Affiliation State: RI  
Affiliation Country: Not reported  
Affiliation Zip: 02895  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Garfield Beach CVS, L.L.C.  
Entity Title: Not reported  
Affiliation Address: One CVS Drive  
Affiliation City: Woonsocket  
Affiliation State: RI  
Affiliation Country: United States  
Affiliation Zip: 02895  
Affiliation Phone: (401) 765-1500

Affiliation Type Desc: Operator  
Entity Name: Garfield Beach CVS, L.L.C.  
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: (401) 765-1500

Affiliation Type Desc: Parent Corporation  
Entity Name: CVS Health  
Entity Title: Not reported  
Affiliation Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY # 8895 (Continued)**

**S113142490**

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

Name: CVS PHARMACY #8895  
Address: 775 E FOOTHILL BLVD  
City,State,Zip: POMONA, CA 91767  
Site ID: 390964  
CERS ID: 10290862  
CERS Description: Hazardous Waste Generator

Violations:  
Site ID: 390964  
Site Name: CVS PHARMACY #8895  
Violation Date: 05-10-2016  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.  
Violation Notes: Returned to compliance on 06/09/2016. OBSERVATION: The facility has not annually reviewed and certified that the business plan is complete, accurate, and up-to-date. 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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-19-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Debbie Padilla, Manager  
Eval Division: Los Angeles County Fire Department  
Eval Program: HWLQG  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-09-2016  
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: 05-09-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: SARA HOFFMAN NO SIGNIFICANT VIOLATIONS OBSERVED  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY # 8895 (Continued)**

**S113142490**

Eval Source: CERS  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-09-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: SARA HOFFMAN  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 390964  
Facility Name: CVS PHARMACY #8895  
Env Int Type Code: HWG  
Program ID: 10290862  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 34.107230  
Longitude: -117.737230

Affiliation:  
Affiliation Type Desc: Document Preparer  
Entity Name: Charles Savage, Agent for GARFIELD BEACH CVS, L.L.C.  
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: Charles Savage, Agent for GARFIELD BEACH CVS, L.L.C.  
Entity Title: Regulatory Compliance Specialist, Verisk 3E  
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: Garfield Beach CVS, L.L.C.  
Entity Title: Not reported  
Affiliation Address: 1 CVS Dr.  
Affiliation City: Woonsocket  
Affiliation State: RI  
Affiliation Country: United States  
Affiliation Zip: 02895  
Affiliation Phone: (401) 765-1500

Affiliation Type Desc: CUPA District  
Entity Name: Los Angeles County Fire  
Entity Title: Not reported  
Affiliation Address: 5825 Rickenbacker Road

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY # 8895 (Continued)**

**S113142490**

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: Verisk 3E, Regulatory Services/CVS  
Entity Title: Not reported  
Affiliation Address: 3207 Grey Hawk Ct., Ste. 200  
Affiliation City: Carlsbad  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92010  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: CVS Health, Attn: Dianne E. Durand, Licensing One CVS Drive G MC 1160  
Affiliation City: Woonsocket  
Affiliation State: RI  
Affiliation Country: Not reported  
Affiliation Zip: 02895  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Garfield Beach CVS, L.L.C.  
Entity Title: Not reported  
Affiliation Address: One CVS Drive  
Affiliation City: Woonsocket  
Affiliation State: RI  
Affiliation Country: United States  
Affiliation Zip: 02895  
Affiliation Phone: (401) 765-1500

Affiliation Type Desc: Operator  
Entity Name: Garfield Beach CVS, L.L.C.  
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: (401) 765-1500

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY # 8895 (Continued)

S113142490

HAZNET:

Name: CVS PHARMACY # 8895  
Address: 775 E FOOTHILL BLVD  
Address 2: Not reported  
City,State,Zip: POMONA, CA 91767  
Contact: Wendy Brant  
Telephone: 4017651500  
Mailing Name: Not reported  
Mailing Address: 1 CVS DR

Year: 2013  
Gepaid: CAL000306673  
TSD EPA ID: INR000110197  
CA Waste Code: 214 - Unspecified solvent mixture  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0045

Year: 2013  
Gepaid: CAL000306673  
TSD EPA ID: INR000110197  
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.004

Year: 2013  
Gepaid: CAL000306673  
TSD EPA ID: INR000110197  
CA Waste Code: 311 - Pharmaceutical waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.001

Year: 2012  
Gepaid: CAL000306673  
TSD EPA ID: INR000110197  
CA Waste Code: 214 - Unspecified solvent mixture  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0585

Year: 2012  
Gepaid: CAL000306673  
TSD EPA ID: INR000110197  
CA Waste Code: -  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0005

Year: 2012  
Gepaid: CAL000306673  
TSD EPA ID: INR000110197  
CA Waste Code: 311 - Pharmaceutical waste  
Disposal Method: -  
Tons: 0.0025

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY # 8895 (Continued)**

**S113142490**

Year:	2012
Gepaid:	CAL000306673
TSD EPA ID:	INR000110197
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	-
Tons:	0.019
Year:	2012
Gepaid:	CAL000306673
TSD EPA ID:	CAD008364432
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.64218
Year:	2012
Gepaid:	CAL000306673
TSD EPA ID:	CAD008364432
CA Waste Code:	541 - Photochemicals/photoprocessing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.6255
Year:	2012
Gepaid:	CAL000306673
TSD EPA ID:	INR000110197
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0005

[Click this hyperlink](#) while viewing on your computer to access 24 additional CA HAZNET: record(s) in the EDR Site Report.

**Additional Info:**

Year:	2011
Gen EPA ID:	CAL000306673
Shipment Date:	20111212
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005139834FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D011
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY # 8895 (Continued)

S113142490

Quantity Unit:	P
Additional Code 1:	D010
Additional Code 2:	D008
Additional Code 3:	D007
Additional Code 4:	D006
Additional Code 5:	Not reported
Shipment Date:	20111212
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005139834FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	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
Shipment Date:	20111212
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005139834FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.001
Waste Quantity:	2
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:	20111212
Creation Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY # 8895 (Continued)

S113142490

Receipt Date: Not reported  
Manifest ID: 005139834FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDF EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.0005  
Waste Quantity: 1  
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: 20111212  
Creation Date: 12/3/2012 22:15:48  
Receipt Date: 20111227  
Manifest ID: 005139834FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDF EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0205  
Waste Quantity: 41  
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: 20111212  
Creation Date: 12/3/2012 22:15:48  
Receipt Date: 20111227  
Manifest ID: 005139834FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDF EPA ID: INR000110197  
Trans Name: STERICYCLE INC



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY # 8895 (Continued)**

**S113142490**

TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0165  
Waste Quantity: 33  
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: 20111212  
Creation Date: 12/3/2012 22:15:48  
Receipt Date: 20111227  
Manifest ID: 005139834FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDF EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0035  
Waste Quantity: 7  
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: 20111212  
Creation Date: 12/3/2012 22:15:48  
Receipt Date: 20111227  
Manifest ID: 005139834FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDF EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: P001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY # 8895 (Continued)

S113142490

Waste Quantity: 2  
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: 20111104  
Creation Date: 1/20/2012 20:31:14  
Receipt Date: 20111108  
Manifest ID: 000123294MWI  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: D011  
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
Quantity Tons: 0.2502  
Waste Quantity: 60  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20110819  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 005014094FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.002  
Waste Quantity: 4  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY # 8895 (Continued)

S113142490

Additional Info:

Year: 2009  
Gen EPA ID: CAL000306673

Shipment Date: 20090827  
Creation Date: 10/12/2009 18:30:08  
Receipt Date: 20090831  
Manifest ID: 005464025JJK  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.03  
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: 20090123  
Creation Date: 4/14/2009 18:30:30  
Receipt Date: 20090127  
Manifest ID: 002933268JJK  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.015  
Waste Quantity: 30  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2007

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY # 8895 (Continued)

S113142490

Gen EPA ID: CAL000306673

Shipment Date: 20071206  
Creation Date: 3/4/2008 18:30:41  
Receipt Date: 20071207  
Manifest ID: 002923500JJK  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM CORPORATION  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM CORPORATION  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.015  
Waste Quantity: 30  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20071023  
Creation Date: 1/25/2008 18:30:26  
Receipt Date: 20071024  
Manifest ID: 002925609JJK  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM CORPORATION  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM CORPORATION  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.015  
Waste Quantity: 30  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20070830  
Creation Date: 12/10/2007 18:30:07  
Receipt Date: 20070904  
Manifest ID: 002976072JJK  
Trans EPA ID: CAD008364432

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY # 8895 (Continued)

S113142490

Trans Name:	RHO CHEM CORPORATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM CORPORATION
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070724
Creation Date:	11/5/2007 18:30:43
Receipt Date:	20070725
Manifest ID:	002975281JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM CORPORATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM CORPORATION
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070705
Creation Date:	11/5/2007 18:30:36
Receipt Date:	20070706
Manifest ID:	000512188JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM CORPORATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM CORPORATION
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY # 8895 (Continued)**

**S113142490**

Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.015  
Waste Quantity: 30  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20070508  
Creation Date: 8/28/2007 18:30:13  
Receipt Date: 20070509  
Manifest ID: 000510352JJK  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM CORPORATION  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM CORPORATION  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported

Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.015  
Waste Quantity: 30  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20070329  
Creation Date: 9/20/2007 18:30:37  
Receipt Date: 20070330  
Manifest ID: 000504877JJK  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM CORPORATION  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM CORPORATION  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported

Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.015  
Waste Quantity: 30  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY # 8895 (Continued)

S113142490

Additional 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:	20070302
Creation Date:	8/9/2007 18:31:27
Receipt Date:	20070305
Manifest ID:	000501727JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM CORPORATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM CORPORATION
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070209
Creation Date:	8/9/2007 18:30:38
Receipt Date:	20070212
Manifest ID:	000507586JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM CORPORATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM CORPORATION
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070115

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY # 8895 (Continued)**

**S113142490**

Creation Date: 4/19/2007 18:32:27  
Receipt Date: 20070116  
Manifest ID: 000506672JJK  
Trans EPA ID: CAD008364432  
Trans Name: RHO-CHEM  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008364432  
Trans Name: RHO-CHEM CORPORATION  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.015  
Waste Quantity: 30  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2013  
Gen EPA ID: CAL000306673

Shipment Date: 20130212  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 005886033FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.014  
Waste Quantity: 28  
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: 20130212  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 005886033FLE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY # 8895 (Continued)

S113142490

Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.001  
Waste Quantity: 2  
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: 20130212  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 005886033FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.106  
Waste Quantity: 212  
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: 20130212  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 005886033FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY # 8895 (Continued)**

**S113142490**

RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0785
Waste Quantity:	157
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:	20130212
Creation Date:	7/9/2013 22:15:05
Receipt Date:	20130304
Manifest ID:	005886033FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P188
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	P081
Additional Code 2:	P075
Additional Code 3:	P001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130212
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005886033FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0945
Waste Quantity:	189
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY # 8895 (Continued)**

**S113142490**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130212
Creation Date:	7/9/2013 22:15:05
Receipt Date:	20130304
Manifest ID:	005886033FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
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:	20130212
Creation Date:	7/9/2013 22:15:05
Receipt Date:	20130304
Manifest ID:	005886033FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0045
Waste Quantity:	9
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:	20130212
Creation Date:	7/9/2013 22:15:05
Receipt Date:	20130304
Manifest ID:	005886033FLE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY # 8895 (Continued)**

**S113142490**

Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.004  
Waste Quantity: 8  
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: 20130212  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 005886033FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 561 - Not reported  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.1125  
Waste Quantity: 225  
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: CAL000306673

Shipment Date: 20101130  
Creation Date: 5/24/2011 18:30:12  
Receipt Date: 20101213  
Manifest ID: 007718497JJK  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY # 8895 (Continued)

S113142490

TSDF EPA ID: OHD083377010  
Trans Name: ENVIRONMENTAL ENTERPRISES INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)  
RCRA Code: D002  
Meth Code: H121 - Neutralization Only  
Quantity Tons: 0.005  
Waste Quantity: 10  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20101130  
Creation Date: 5/24/2011 18:30:12  
Receipt Date: 20101213  
Manifest ID: 007718497JJK  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDF EPA ID: OHD083377010  
Trans Name: ENVIRONMENTAL ENTERPRISES INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)  
Quantity Tons: 0.007  
Waste Quantity: 14  
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: 20101130  
Creation Date: 5/24/2011 18:30:12  
Receipt Date: 20101213  
Manifest ID: 007718497JJK  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDF EPA ID: OHD083377010  
Trans Name: ENVIRONMENTAL ENTERPRISES INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)  
RCRA Code: D001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY # 8895 (Continued)

S113142490

Meth Code: H071 - Chemical Reduction With Or Without Precipitation  
Quantity Tons: 0.004  
Waste Quantity: 8  
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: 20101130  
Creation Date: 5/24/2011 18:30:12  
Receipt Date: 20101213  
Manifest ID: 007718497JJK  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: OHD083377010  
Trans Name: ENVIRONMENTAL ENTERPRISES INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.004  
Waste Quantity: 8  
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: 20101011  
Creation Date: 12/30/2010 18:30:23  
Receipt Date: 20101013  
Manifest ID: 000072783MWI  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICE OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.015  
Waste Quantity: 30  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY # 8895 (Continued)**

**S113142490**

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

Additional Info:

Year: 2006  
Gen EPA ID: CAL000306673

Shipment Date: 20061211  
Creation Date: 4/19/2007 18:31:22  
Receipt Date: 20061218  
Manifest ID: 000507088JJK  
Trans EPA ID: CAD008364432  
Trans Name: RHO-CHEM  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008364432  
Trans Name: RHO-CHEM CORPORATION  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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: 20061005  
Creation Date: 3/30/2007 13:31:46  
Receipt Date: 20061006  
Manifest ID: 000458301JJK  
Trans EPA ID: CAD008364432  
Trans Name: RHO-CHEM  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008364432  
Trans Name: RHO-CHEM CORPORATION  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY # 8895 (Continued)

S113142490

Additional Info:

Year:	2012
Gen EPA ID:	CAL000306673
Shipment Date:	20121113
Creation Date:	4/6/2013 22:15:15
Receipt Date:	20121129
Manifest ID:	005526656FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
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:	20121113
Creation Date:	4/6/2013 22:15:15
Receipt Date:	20121129
Manifest ID:	005526656FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P188
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	P081
Additional Code 2:	P075
Additional Code 3:	P001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121113
Creation Date:	4/6/2013 22:15:15
Receipt Date:	20121129



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY # 8895 (Continued)

S113142490

Manifest ID: 005526656FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.021  
Waste Quantity: 42  
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: 20121113  
Creation Date: 4/6/2013 22:15:15  
Receipt Date: 20121129  
Manifest ID: 005526656FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.018  
Waste Quantity: 36  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20121113  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 005526656FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY # 8895 (Continued)**

**S113142490**

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0325
Waste Quantity:	65
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:	20121113
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005526656FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.001
Waste Quantity:	2
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:	20121113
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005526656FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY # 8895 (Continued)**

**S113142490**

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

Shipment Date: 20121113  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 005526656FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.1175  
Waste Quantity: 235  
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: 20121113  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 005526656FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 561 - Not reported  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.16  
Waste Quantity: 320  
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: 20121113  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 005526656FLE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY # 8895 (Continued)**

**S113142490**

Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.0005  
Waste Quantity: 1  
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: 2008  
Gen EPA ID: CAL000306673

Shipment Date: 20080703  
Creation Date: 8/29/2008 18:30:17  
Receipt Date: 20080708  
Manifest ID: 002936802JJK  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
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

HWTS:

Name: CVS PHARMACY # 8895  
Address: 775 E FOOTHILL BLVD  
Address 2: Not reported  
City,State,Zip: POMONA, CA 91767  
EPA ID: CAL000306673  
Inactive Date: 02/08/2013

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY # 8895 (Continued)**

**S113142490**

Create Date: 05/11/2006  
Last Act Date: 07/08/2014  
Mailing Name: Not reported  
Mailing Address: 1 CVS DR  
Mailing Address 2: Not reported  
Mailing City,State,Zip: WOONSOCKET, RI 02895  
Owner Name: LONGS DRUG STORES CALIFORNIA LLC  
Owner Address: 1 CVS DR  
Owner Address 2: Not reported  
Owner City,State,Zip: WOONSOCKET, RI 02895  
Contact Name: WENDY BRANT  
Contact Address: 1 CVS DRIVE - 02362A  
Contact Address 2: Not reported  
City,State,Zip: WOONSOCKET, RI 028956146

**NAICS:**

EPA ID: CAL000306673  
Create Date: 2006-05-11 10:50:23.940  
NAICS Code: 44611  
NAICS Description: Pharmacies and Drug Stores  
Issued EPA ID Date: 2006-05-11 10:50:23.94000  
Inactive Date: 2013-02-08 00:00:00  
Facility Name: CVS PHARMACY # 8895  
Facility Address: 775 E FOOTHILL BLVD  
Facility Address 2: Not reported  
Facility City: POMONA  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 91767

**C29**  
**NW**  
**< 1/8**  
**0.064 mi.**  
**338 ft.**

**WALGREENS #4382**  
**795 E FOOTHILL BLVD**  
**POMONA, CA 91767**  
**Site 3 of 6 in cluster C**

**RCRA-SQG 1016954350**  
**RCRA-VSQG CAR000319715**

**Relative:**  
**Higher**  
**Actual:**  
**1201 ft.**

RCRA-VSQG: 20200803  
Date Form Received by Agency: 20200803  
Handler Name: WALGREENS #4382  
Handler Address: 795 E FOOTHILL BLVD  
Handler City,State,Zip: POMONA, CA 91767  
EPA ID: CAL000323618  
Contact Name: AMBER DURKIN  
Contact Address: WILMOT RD, 5TH FL, MS#1450  
Contact City,State,Zip: DEERFIELD, IL 60015  
Contact Telephone: 847-964-8816  
Contact Fax: 760-918-4025  
Contact Email: AMBER.DURKIN@WALGREENS.COM  
Contact Title: APS SAFETY MANAGER, NON-RETAIL / SUPPLY CHAIN  
EPA Region: 09  
Land Type: Private  
Federal Waste Generator Description: Small Quantity Generator  
Non-Notifier: Not reported  
Biennial Report Cycle: 2019  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WALGREENS #4382 (Continued)**

**1016954350**

State District:	Not reported
Mailing Address:	GREYHAWK CT. SUITE 200
Mailing City, State, Zip:	CARLSBAD, CA 92010
Owner Name:	WALGREEN CO
Owner Type:	Private
Operator Name:	WALGREEN CO.
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:	20201009
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #4382 (Continued)**

**1016954350**

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: 2019

[Click Here for Biennial Reporting System Data:](#)

Year: 2013

[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: D007  
Waste Description: CHROMIUM

Waste Code: D009  
Waste Description: MERCURY

Waste Code: D010  
Waste Description: SELENIUM

Waste Code: D016  
Waste Description: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

Waste Code: D022  
Waste Description: CHLOROFORM

Waste Code: D024  
Waste Description: M-CRESOL

Waste Code: P001  
Waste Description: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Waste Code: P075  
Waste Description: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

Waste Code: U034  
Waste Description: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL

Waste Code: U058  
Waste Description: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE

Waste Code: U129

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #4382 (Continued)**

**1016954350**

Waste Description: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE

Waste Code: U150  
Waste Description: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN

Waste Code: U165  
Waste Description: NAPHTHALENE

Waste Code: U188  
Waste Description: PHENOL

Waste Code: U205  
Waste Description: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	WALGREEN CO
Legal Status:	Private
Date Became Current:	19980203
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:	WALGREEN CO
Legal Status:	Private
Date Became Current:	19980203
Date Ended Current:	Not reported
Owner/Operator Address:	200 WILMOT RD
Owner/Operator City,State,Zip:	DEERFIELD, IL 60015
Owner/Operator Telephone:	847-914-2264
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	WALGREEN CO
Legal Status:	Private
Date Became Current:	19980203
Date Ended Current:	Not reported
Owner/Operator Address:	200 WILMOT RD
Owner/Operator City,State,Zip:	DEERFIELD, IL 60015
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:	WALGREEN CO.
Legal Status:	Private
Date Became Current:	19980203
Date Ended Current:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #4382 (Continued)**

**1016954350**

Owner/Operator Address: 200 WILMONT RD.  
Owner/Operator City,State,Zip: DEERFIELD, IL 60015  
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: 20140609  
Handler Name: WALGREENS #4382  
Federal Waste Generator Description: Conditionally Exempt 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: 20200803  
Handler Name: WALGREENS #4382  
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: No  
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 44611  
NAICS Description: PHARMACIES AND DRUG STORES  
  
NAICS Code: 446110  
NAICS Description: PHARMACIES AND DRUG STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Date Form Received by Agency: 20210212  
Handler Name: WALGREENS #4382  
Handler Address: 795 E FOOTHILL BLVD  
Handler City,State,Zip: POMONA, CA 91767  
EPA ID: CAR000319715  
Contact Name: AMBER DURKIN  
Contact Address: 104 WILMOT ROAD 5TH FLOOR

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WALGREENS #4382 (Continued)**

**1016954350**

Contact City,State,Zip:	DEERFIELD, IL 60015
Contact Telephone:	847-964-8816
Contact Fax:	Not reported
Contact Email:	AMBER.DURKIN@WALGREENS.COM
Contact Title:	APS SAFETY MGR
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Conditionally Exempt 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:	104 WILMOT ROAD 5TH FLOOR
Mailing City,State,Zip:	DEERFIELD, IL 60015
Owner Name:	STRIVERS GARDENS REALTY LLC
Owner Type:	Private
Operator Name:	WALGREEN CO
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-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WALGREENS #4382 (Continued)**

**1016954350**

Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDU Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210222
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
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D010
Waste Description:	SELENIUM
Waste Code:	D016
Waste Description:	2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE
Waste Code:	P001
Waste Description:	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
Waste Code:	P075
Waste Description:	NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	STRIVERS GARDENS REALTY LLC
Legal Status:	Private
Date Became Current:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #4382 (Continued)**

**1016954350**

Date Ended Current: Not reported  
Owner/Operator Address: 770 LEXINGTON AVE FL 18  
Owner/Operator City,State,Zip: NEW YORK, NY 10065  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: JMLEVY@FMCNYC.COM

Owner/Operator Indicator: Operator  
Owner/Operator Name: WALGREEN CO  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 200 WILMOT ROAD  
Owner/Operator City,State,Zip: DEERFIELD, IL 60015  
Owner/Operator Telephone: 847-914-2500  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210212  
Handler Name: WALGREENS #4382  
Federal Waste Generator Description: Conditionally Exempt 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: No  
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 446110  
NAICS Description: PHARMACIES AND DRUG STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

RCRA-VSQQ:

Date Form Received by Agency: 20200803  
Handler Name: WALGREENS #4382  
Handler Address: 795 E FOOTHILL BLVD  
Handler City,State,Zip: POMONA, CA 91767  
EPA ID: CAL000323618  
Contact Name: AMBER DURKIN  
Contact Address: WILMOT RD, 5TH FL, MS#1450  
Contact City,State,Zip: DEERFIELD, IL 60015  
Contact Telephone: 847-964-8816

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WALGREENS #4382 (Continued)**

**1016954350**

Contact Fax:	760-918-4025
Contact Email:	AMBER.DURKIN@WALGREENS.COM
Contact Title:	APS SAFETY MANAGER, NON-RETAIL / SUPPLY CHAIN
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small 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:	GREYHAWK CT. SUITE 200
Mailing City,State,Zip:	CARLSBAD, CA 92010
Owner Name:	WALGREEN CO
Owner Type:	Private
Operator Name:	WALGREEN CO.
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #4382 (Continued)**

**1016954350**

Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20201009
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: 2019

[Click Here for Biennial Reporting System Data:](#)

Year: 2013

[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:	D007
Waste Description:	CHROMIUM
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D010
Waste Description:	SELENIUM
Waste Code:	D016
Waste Description:	2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)
Waste Code:	D022
Waste Description:	CHLOROFORM
Waste Code:	D024
Waste Description:	M-CRESOL
Waste Code:	P001
Waste Description:	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
Waste Code:	P075

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #4382 (Continued)**

**1016954350**

Waste Description: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

Waste Code: U034  
Waste Description: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL

Waste Code: U058  
Waste Description: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE

Waste Code: U129  
Waste Description: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE

Waste Code: U150  
Waste Description: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN

Waste Code: U165  
Waste Description: NAPHTHALENE

Waste Code: U188  
Waste Description: PHENOL

Waste Code: U205  
Waste Description: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: WALGREEN CO  
Legal Status: Private  
Date Became Current: 19980203  
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: WALGREEN CO  
Legal Status: Private  
Date Became Current: 19980203  
Date Ended Current: Not reported  
Owner/Operator Address: 200 WILMOT RD  
Owner/Operator City,State,Zip: DEERFIELD, IL 60015  
Owner/Operator Telephone: 847-914-2264  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: WALGREEN CO  
Legal Status: Private  
Date Became Current: 19980203  
Date Ended Current: Not reported  
Owner/Operator Address: 200 WILMOT RD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #4382 (Continued)**

**1016954350**

Owner/Operator City,State,Zip: DEERFIELD, IL 60015  
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: WALGREEN CO.  
Legal Status: Private  
Date Became Current: 19980203  
Date Ended Current: Not reported  
Owner/Operator Address: 200 WILMONT RD.  
Owner/Operator City,State,Zip: DEERFIELD, IL 60015  
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: 20140609  
Handler Name: WALGREENS #4382  
Federal Waste Generator Description: Conditionally Exempt 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: 20200803  
Handler Name: WALGREENS #4382  
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: No  
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 44611  
NAICS Description: PHARMACIES AND DRUG STORES  
  
NAICS Code: 446110  
NAICS Description: PHARMACIES AND DRUG STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WALGREENS #4382 (Continued)**

**1016954350**

Evaluation Action Summary:

Evaluations: No Evaluations Found

Date Form Received by Agency:	20210212
Handler Name:	WALGREENS #4382
Handler Address:	795 E FOOTHILL BLVD
Handler City,State,Zip:	POMONA, CA 91767
EPA ID:	CAR000319715
Contact Name:	AMBER DURKIN
Contact Address:	104 WILMOT ROAD 5TH FLOOR
Contact City,State,Zip:	DEERFIELD, IL 60015
Contact Telephone:	847-964-8816
Contact Fax:	Not reported
Contact Email:	AMBER.DURKIN@WALGREENS.COM
Contact Title:	APS SAFETY MGR
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Conditionally Exempt 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:	104 WILMOT ROAD 5TH FLOOR
Mailing City,State,Zip:	DEERFIELD, IL 60015
Owner Name:	STRIVERS GARDENS REALTY LLC
Owner Type:	Private
Operator Name:	WALGREEN CO
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #4382 (Continued)**

**1016954350**

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:	20210222
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
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D010
Waste Description:	SELENIUM
Waste Code:	D016
Waste Description:	2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE
Waste Code:	P001
Waste Description:	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #4382 (Continued)**

**1016954350**

Waste Code: P075  
Waste Description: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: STRIVERS GARDENS REALTY LLC  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 770 LEXINGTON AVE FL 18  
Owner/Operator City,State,Zip: NEW YORK, NY 10065  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: JMLEVY@FMCNYC.COM

Owner/Operator Indicator: Operator  
Owner/Operator Name: WALGREEN CO  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 200 WILMOT ROAD  
Owner/Operator City,State,Zip: DEERFIELD, IL 60015  
Owner/Operator Telephone: 847-914-2500  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210212  
Handler Name: WALGREENS #4382  
Federal Waste Generator Description: Conditionally Exempt 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: No  
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 446110  
NAICS Description: PHARMACIES AND DRUG STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**C30**  
**NW**  
**< 1/8**  
**0.064 mi.**  
**338 ft.**

**WALGREENS #4382**  
**795 E FOOTHILL BLVD**  
**POMONA, CA 91767**

**CERS HAZ WASTE**  
**HAZNET**  
**HWTS**

**S113149265**  
**N/A**

**Site 4 of 6 in cluster C**

**Relative:**  
**Higher**

CERS HAZ WASTE:

**Actual:**  
**1201 ft.**

Name: WALGREENS #4382  
 Address: 795 E FOOTHILL BLVD  
 City,State,Zip: POMONA, CA 91767  
 Site ID: 84234  
 CERS ID: 10501078  
 CERS Description: Hazardous Waste Generator

Violations:

Site ID: 84234  
 Site Name: Walgreens #4382  
 Violation Date: 12-04-2014  
 Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)  
 Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.  
 Violation Notes: OBSERVATION: Personnel who handle hazardous waste shall be trained within six months of assignment and take part in an annual review of the initial training received. At a minimum, the training program shall be designed to ensure that facility personnel are able to respond effectively to emergencies by familiarizing them with emergency procedures, emergency equipment, and emergency systems, including where applicable: 1) procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment; 2) key parameters for automatic waste feed cut-off systems; 3) communications or alarm systems; 4) response to fires or explosions; 5) response to ground-water contamination incidents; and 6) shutdown of operations. The owner or operator shall maintain the following documents and records at the facility: 1) the job title for each position at the facility related to hazardous waste management, and the name of each employee filling each job; 2) written job [Truncated]  
 Violation Division: Los Angeles County Fire Department  
 Violation Program: HW  
 Violation Source: CERS

Site ID: 84234  
 Site Name: Walgreens #4382  
 Violation Date: 12-04-2014  
 Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
 Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
 Violation Notes: Observed hazardous waste containers that are not properly labeled. Label all contents of hazardous waste. Identify generator's name, address and EPA ID number. Identify contents, physical state and accumulation start date  
 Violation Division: Los Angeles County Fire Department  
 Violation Program: HW  
 Violation Source: CERS

Evaluation:

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**WALGREENS #4382 (Continued)**

**S113149265**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-04-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: NANCY VELASCO  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-12-2021  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Hyshana Ghazlo, Pharmacy Tech Cov-19  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-14-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: VICKY VELASCO NO SIGNIFICANT VIOLATIONS OBSERVED  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 84234  
Facility Name: Walgreens #4382  
Env Int Type Code: HWG  
Program ID: 10501078  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 34.107430  
Longitude: -117.737230

Affiliation:  
Affiliation Type Desc: Parent Corporation  
Entity Name: Walgreens  
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: Document Preparer  
Entity Name: Charles Savage, on behalf of Walgreen 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

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #4382 (Continued)**

**S113149265**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Verisk 3E, Regulatory Department/Walgreen Co.
Entity Title:	Not reported
Affiliation Address:	3207 Grey Hawk Ct., Suite 200
Affiliation City:	Carlsbad
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92010
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Charles Savage, on behalf of Walgreen Co.
Entity Title:	Regulatory Compliance Specialist, Verisk 3E
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:	Walgreen Co.
Entity Title:	Not reported
Affiliation Address:	200 Wilmot Rd.
Affiliation City:	Deerfield
Affiliation State:	IL
Affiliation Country:	United States
Affiliation Zip:	60015
Affiliation Phone:	(847) 914-2264
Affiliation Type Desc:	Operator
Entity Name:	Walgreen 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:	(847) 914-2264
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:	Verisk 3E, Regulatory Dept., 3207 Grey Hawk Ct., Suite 200
Affiliation City:	Carlsbad

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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #4382 (Continued)**

**S113149265**

Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92010  
Affiliation Phone: Not reported

**HAZNET:**

Name: WALGREENS #4382  
Address: 795 E FOOTHILL BLVD  
Address 2: Not reported  
City,State,Zip: POMONA, CA 920100000  
Contact: KARINA ROMERO  
Telephone: 7606028700  
Mailing Name: Not reported  
Mailing Address: 3207 GREY HAWK CT. SUITE 200

Year: 2019  
Gepaid: CAL000323618  
TSD EPA ID: INR000110197  
CA Waste Code: 311 - Pharmaceutical waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.00450

Year: 2019  
Gepaid: CAL000323618  
TSD EPA ID: CAD008364432  
CA Waste Code: 311 - Pharmaceutical waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.19200

Year: 2019  
Gepaid: CAL000323618  
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: 0.10400

Year: 2019  
Gepaid: CAL000323618  
TSD EPA ID: CAD008364432  
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: 0.00700

Year: 2019  
Gepaid: CAL000323618  
TSD EPA ID: AZR000515924  
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: 0.07300

Year: 2019

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MAP FINDINGS

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EDR ID Number  
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**WALGREENS #4382 (Continued)**

**S113149265**

Gepaid:	CAL000323618
TSD EPA ID:	NVD980895338
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:	0.01550
Year:	2018
Gepaid:	CAL000323618
TSD EPA ID:	NVD980895338
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:	0.00150
Year:	2018
Gepaid:	CAL000323618
TSD EPA ID:	CAD008364432
CA Waste Code:	311 - Pharmaceutical waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.17400
Year:	2018
Gepaid:	CAL000323618
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:	0.03600
Year:	2018
Gepaid:	CAL000323618
TSD EPA ID:	INR000110197
CA Waste Code:	311 - Pharmaceutical waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00200

[Click this hyperlink](#) while viewing on your computer to access 25 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2015
Gen EPA ID:	CAL000323618
Shipment Date:	20150921
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008508487FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSD EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC



Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #4382 (Continued)**

**S113149265**

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
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:	20150921
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008508487FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM 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:	0.1725
Waste Quantity:	345
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:	20150921
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008508487FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0775

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #4382 (Continued)**

**S113149265**

Waste Quantity:	155
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:	20150921
Creation Date:	5/24/2016 16:38:09
Receipt Date:	20151016
Manifest ID:	008508486FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD008364432
Trans 2 Name:	RHO CHEM LLC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
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:	20150921
Creation Date:	5/24/2016 16:38:09
Receipt Date:	20151016
Manifest ID:	008508486FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD008364432
Trans 2 Name:	RHO CHEM LLC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical 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:	0.001
Waste Quantity:	2
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

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #4382 (Continued)**

**S113149265**

Shipment Date: 20150921  
Creation Date: 5/24/2016 16:38:09  
Receipt Date: 20151016  
Manifest ID: 008508486FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD008364432  
Trans 2 Name: RHO CHEM LLC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical 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: 0.0005  
Waste Quantity: 1  
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: 20150921  
Creation Date: 12/16/2015 22:15:07  
Receipt Date: 20150925  
Manifest ID: 008508487FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.002  
Waste Quantity: 4  
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: 20150921  
Creation Date: 12/16/2015 22:15:07  
Receipt Date: 20150925  
Manifest ID: 008508487FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #4382 (Continued)**

**S113149265**

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: P075  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.008  
Waste Quantity: 16  
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: 20150921  
Creation Date: 12/16/2015 22:15:07  
Receipt Date: 20150925  
Manifest ID: 008508487FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: D010  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0035  
Waste Quantity: 7  
Quantity Unit: P  
Additional Code 1: D007  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20150921  
Creation Date: 12/16/2015 22:15:07  
Receipt Date: 20150925  
Manifest ID: 008508487FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**WALGREENS #4382 (Continued)**

**S113149265**

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
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: 2017  
Gen EPA ID: CAL000323618

Shipment Date: 20170719  
Creation Date: 10/10/2018 18:30:31  
Receipt Date: 20170816  
Manifest ID: 010202682FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SST  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical 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: 0.0005  
Waste Quantity: 1  
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: 20170719  
Creation Date: 10/10/2018 18:30:31  
Receipt Date: 20170816  
Manifest ID: 010202682FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SST  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: U034  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0005

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #4382 (Continued)**

**S113149265**

Waste Quantity: 1  
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: 20170719  
Creation Date: 10/10/2018 18:30:31  
Receipt Date: 20170816  
Manifest ID: 010202682FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SST  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: U034  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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

Shipment Date: 20170719  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 010202683FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000217000  
Trans 2 Name: LA CHIQUITA TRUCKING  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM 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: 0.0115  
Waste Quantity: 23  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #4382 (Continued)**

**S113149265**

Shipment Date: 20170719  
Creation Date: 10/10/2018 18:30:31  
Receipt Date: 20170816  
Manifest ID: 010202682FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SST  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical 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: 0.0015  
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

Shipment Date: 20170719  
Creation Date: 7/10/2018 18:30:15  
Receipt Date: 20170725  
Manifest ID: 010202683FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000217000  
Trans 2 Name: LA CHIQUITA TRUCKING  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: P001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0005  
Waste Quantity: 1  
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: 20170719  
Creation Date: 7/10/2018 18:30:15  
Receipt Date: 20170725  
Manifest ID: 010202683FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000217000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #4382 (Continued)**

**S113149265**

Trans 2 Name: LA CHIQUITA TRUCKING  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: P001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0005  
Waste Quantity: 1  
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: 20170719  
Creation Date: 7/10/2018 18:30:15  
Receipt Date: 20170725  
Manifest ID: 010202683FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000217000  
Trans 2 Name: LA CHIQUITA TRUCKING  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: D010  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0025  
Waste Quantity: 5  
Quantity Unit: P  
Additional Code 1: D007  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170719  
Creation Date: 7/10/2018 18:30:15  
Receipt Date: 20170725  
Manifest ID: 010202683FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000217000  
Trans 2 Name: LA CHIQUITA TRUCKING  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: D024



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #4382 (Continued)**

**S113149265**

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.042  
Waste Quantity: 84  
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: 20170117  
Creation Date: 3/20/2017 18:31:24  
Receipt Date: 20170123  
Manifest ID: 010029033FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: P001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005  
Waste Quantity: 1  
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  
Gen EPA ID: CAL000323618

Shipment Date: 20140226  
Creation Date: 8/12/2014 22:15:03  
Receipt Date: 20140312  
Manifest ID: 007193296FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: D010  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0005

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #4382 (Continued)**

**S113149265**

Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: D007  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20140226  
Creation Date: 8/12/2014 22:15:03  
Receipt Date: 20140312  
Manifest ID: 007193296FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.0045  
Waste Quantity: 9  
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: 20140226  
Creation Date: 8/12/2014 22:15:03  
Receipt Date: 20140312  
Manifest ID: 007193296FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: P075  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0045  
Waste Quantity: 9  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #4382 (Continued)**

**S113149265**

Shipment Date: 20140226  
Creation Date: 8/12/2014 22:15:03  
Receipt Date: 20140312  
Manifest ID: 007193296FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: P001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2013  
Gen EPA ID: CAL000323618

Shipment Date: 20130304  
Creation Date: 8/6/2013 22:15:08  
Receipt Date: 20130314  
Manifest ID: 005522711FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0215  
Waste Quantity: 43  
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: 20130304  
Creation Date: 8/6/2013 22:15:08  
Receipt Date: 20130314

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #4382 (Continued)**

**S113149265**

Manifest ID: 005522711FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0115  
Waste Quantity: 23  
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: 20130304  
Creation Date: 8/6/2013 22:15:08  
Receipt Date: 20130314  
Manifest ID: 005522711FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: P001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.003  
Waste Quantity: 6  
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: 20130304  
Creation Date: 8/6/2013 22:15:08  
Receipt Date: 20130314  
Manifest ID: 005522711FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #4382 (Continued)**

**S113149265**

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P075
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	P001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130304
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005522711FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.001
Waste Quantity:	2
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:	20130304
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005522711FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0255
Waste Quantity:	51
Quantity Unit:	P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #4382 (Continued)**

**S113149265**

Additional 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: 20130304  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 005522711FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.0415  
Waste Quantity: 83  
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: 20130304  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 005522711FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.0385  
Waste Quantity: 77  
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: 20130304  
Creation Date: Not reported  
Receipt Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #4382 (Continued)**

**S113149265**

Manifest ID: 005522711FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: D010  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.006  
Waste Quantity: 12  
Quantity Unit: P  
Additional Code 1: D007  
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: CAL000323618

Shipment Date: 20110308  
Creation Date: 9/13/2011 18:30:11  
Receipt Date: 20110318  
Manifest ID: 004513110FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.005  
Waste Quantity: 10  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20110308  
Creation Date: 8/25/2011 18:30:20  
Receipt Date: 20110329  
Manifest ID: 004513111FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #4382 (Continued)**

**S113149265**

Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	OHD083377010
Trans Name:	ENVIRONMENTAL ENTERPRISES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.002
Waste Quantity:	4
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:	20110308
Creation Date:	8/25/2011 18:30:20
Receipt Date:	20110329
Manifest ID:	004513111FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	OHD083377010
Trans Name:	ENVIRONMENTAL ENTERPRISES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)
Quantity Tons:	0.0005
Waste Quantity:	1
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:	CAL000323618
Shipment Date:	20100902
Creation Date:	2/10/2011 18:30:18
Receipt Date:	20100914
Manifest ID:	005755535JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	OHD083377010
Trans Name:	ENVIRONMENTAL ENTERPRISES INC
TSDf Alt EPA ID:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #4382 (Continued)**

**S113149265**

TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100902
Creation Date:	2/10/2011 18:30:18
Receipt Date:	20100914
Manifest ID:	005755535JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	OHD083377010
Trans Name:	ENVIRONMENTAL ENTERPRISES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0365
Waste Quantity:	73
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:	20100902
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005755535JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	OHD083377010
Trans Name:	ENVIRONMENTAL ENTERPRISES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0065
Waste Quantity:	13
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #4382 (Continued)**

**S113149265**

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

Shipment Date: 20100902  
Creation Date: 2/10/2011 18:30:18  
Receipt Date: 20100914  
Manifest ID: 005755535JJK  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: OHD083377010  
Trans Name: ENVIRONMENTAL ENTERPRISES INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.017  
Waste Quantity: 34  
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: 20100902  
Creation Date: 2/10/2011 18:30:18  
Receipt Date: 20100914  
Manifest ID: 005755535JJK  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: OHD083377010  
Trans Name: ENVIRONMENTAL ENTERPRISES INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)

Quantity Tons: 0.001  
Waste Quantity: 2  
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: 20100218  
Creation Date: 11/30/2010 18:30:29  
Receipt Date: 20100308  
Manifest ID: 006504219JJK

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #4382 (Continued)**

**S113149265**

Trans EPA ID: MNS000100924  
Trans Name: STERICYCLE SPECIALTY SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT  
TSDf EPA ID: OHD083377010  
Trans Name: ENVIRONMENTAL ENTERPRISES INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.0105  
Waste Quantity: 21  
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: 2012  
Gen EPA ID: CAL000323618

Shipment Date: 20120911  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 005015212FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.0475  
Waste Quantity: 95  
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: 20120911  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 005015212FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: INR000110197

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #4382 (Continued)**

**S113149265**

Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: P001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0005  
Waste Quantity: 1  
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: 20120911  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 005015212FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.022  
Waste Quantity: 44  
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: 20120911  
Creation Date: 3/21/2013 22:15:13  
Receipt Date: 20120926  
Manifest ID: 005015212FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: P075  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0005

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #4382 (Continued)**

**S113149265**

Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: P001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20120911  
Creation Date: 3/21/2013 22:15:13  
Receipt Date: 20120926  
Manifest ID: 005015212FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
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

Shipment Date: 20120911  
Creation Date: 3/21/2013 22:15:13  
Receipt Date: 20120926  
Manifest ID: 005015212FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.004  
Waste Quantity: 8  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #4382 (Continued)**

**S113149265**

Shipment Date: 20120911  
Creation Date: 3/21/2013 22:15:13  
Receipt Date: 20120926  
Manifest ID: 005015212FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.003  
Waste Quantity: 6  
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: 20120314  
Creation Date: 8/28/2012 22:15:13  
Receipt Date: 20120326  
Manifest ID: 005139406FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: P001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.004  
Waste Quantity: 8  
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: 2016  
Gen EPA ID: CAL000323618

Shipment Date: 20150921  
Creation Date: 12/16/2015 22:15:07  
Receipt Date: 20150925

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #4382 (Continued)**

**S113149265**

Manifest ID: 008508487FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: D010  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0035  
Waste Quantity: 7  
Quantity Unit: P  
Additional Code 1: D007  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150921  
Creation Date: 12/16/2015 22:15:07  
Receipt Date: 20150925  
Manifest ID: 008508487FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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

Shipment Date: 20150921  
Creation Date: 12/16/2015 22:15:07  
Receipt Date: 20150925  
Manifest ID: 008508487FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #4382 (Continued)**

**S113149265**

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
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:	20150921
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008508487FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
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:	20150921
Creation Date:	5/24/2016 16:38:09
Receipt Date:	20151016
Manifest ID:	008508486FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD008364432
Trans 2 Name:	RHO CHEM LLC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical 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:	0.0005



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #4382 (Continued)**

**S113149265**

Waste Quantity:	1
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:	20150921
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008508487FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0775
Waste Quantity:	155
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:	20150921
Creation Date:	12/16/2015 22:15:07
Receipt Date:	20150925
Manifest ID:	008508487FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P075
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.008
Waste Quantity:	16
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #4382 (Continued)**

**S113149265**

Shipment Date: 20150921  
Creation Date: 5/24/2016 16:38:09  
Receipt Date: 20151016  
Manifest ID: 008508486FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD008364432  
Trans 2 Name: RHO CHEM LLC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0005  
Waste Quantity: 1  
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: 20150921  
Creation Date: 5/24/2016 16:38:09  
Receipt Date: 20151016  
Manifest ID: 008508486FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD008364432  
Trans 2 Name: RHO CHEM LLC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical 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: 0.001  
Waste Quantity: 2  
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: 20150921  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 008508487FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #4382 (Continued)**

**S113149265**

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM 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: 0.1725  
Waste Quantity: 345  
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: 2009  
Gen EPA ID: CAL000323618

Shipment Date: 20090218  
Creation Date: 7/31/2009 18:30:37  
Receipt Date: 20090310  
Manifest ID: 002321904FLE  
Trans EPA ID: SCD987584778  
Trans Name: SUMTER TRANSPORT COMPANY  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT  
TSDf EPA ID: OHD083377010  
Trans Name: ENVIRONMENTAL ENTERPRISES INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.008  
Waste Quantity: 16  
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: 20090218  
Creation Date: 7/31/2009 18:30:37  
Receipt Date: 20090310  
Manifest ID: 002321904FLE  
Trans EPA ID: SCD987584778  
Trans Name: SUMTER TRANSPORT COMPANY  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT  
TSDf EPA ID: OHD083377010  
Trans Name: ENVIRONMENTAL ENTERPRISES INC  
TSDf Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #4382 (Continued)**

**S113149265**

TSDF Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.005  
Waste Quantity: 10  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20090218  
Creation Date: 7/31/2009 18:30:37  
Receipt Date: 20090310  
Manifest ID: 002321904FLE  
Trans EPA ID: SCD987584778  
Trans Name: SUMTER TRANSPORT COMPANY  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT  
TSDF EPA ID: OHD083377010  
Trans Name: ENVIRONMENTAL ENTERPRISES INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.0435  
Waste Quantity: 87  
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: WALGREENS #4382  
Address: 795 E FOOTHILL BLVD  
Address 2: Not reported  
City,State,Zip: POMONA, CA 91767  
EPA ID: CAR000319715  
Inactive Date: Not reported  
Create Date: 02/22/2021  
Last Act Date: 02/22/2021  
Mailing Name: Not reported  
Mailing Address: 104 WILMOT RD 5TH FL MS1434  
Mailing Address 2: Not reported  
Mailing City,State,Zip: DEERFIELD, IL 60015  
Owner Name: WALGREEN CO.  
Owner Address: 200 WILMOT RD  
Owner Address 2: Not reported  
Owner City,State,Zip: DEERFIELD, IL 600150000  
Contact Name: AMBER DURKIN  
Contact Address: 104 WILMOT RD 5TH FL MS1434  
Contact Address 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS #4382 (Continued)**

**S113149265**

City,State,Zip: DEERFIELD, IL 60015

NAICS:  
EPA ID: CAR000319715  
Create Date: 2021-02-22 09:25:08.053  
NAICS Code: 446110  
NAICS Description: Pharmacies and Drug Stores  
Issued EPA ID Date: 2021-02-22 09:25:08.02000  
Inactive Date: Not reported  
Facility Name: WALGREENS #4382  
Facility Address: 795 E FOOTHILL BLVD  
Facility Address 2: Not reported  
Facility City: POMONA  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 91767

Name: WALGREENS #4382  
Address: 795 E FOOTHILL BLVD  
Address 2: Not reported  
City,State,Zip: POMONA, CA 91767  
EPA ID: CAL000323618  
Inactive Date: 09/28/2020  
Create Date: 08/15/2007  
Last Act Date: 04/06/2021  
Mailing Name: Not reported  
Mailing Address: 104 WILMOT RD 5TH FLR MS 1450  
Mailing Address 2: Not reported  
Mailing City,State,Zip: DEERFIELD, IL 60015  
Owner Name: WALGREEN CO.  
Owner Address: 200 WILMOT RD MS 2273  
Owner Address 2: Not reported  
Owner City,State,Zip: DEERFIELD, IL 600150000  
Contact Name: KARINA ROMERO  
Contact Address: 3207 GREY HAWK CT., SUITE 200  
Contact Address 2: Not reported  
City,State,Zip: CARLSBAD, CA 92010

NAICS:  
EPA ID: CAL000323618  
Create Date: 2007-08-15 15:43:02.097  
NAICS Code: 99999  
NAICS Description: Not Otherwise Specified  
Issued EPA ID Date: 2007-08-15 15:43:02.09700  
Inactive Date: 2020-09-28 00:00:00  
Facility Name: WALGREENS #4382  
Facility Address: 795 E FOOTHILL BLVD  
Facility Address 2: Not reported  
Facility City: POMONA  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 91767

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**C31**  
**NW**  
**< 1/8**  
**0.064 mi.**  
**338 ft.**

**BILLS ARCO SERVICE**  
**795 E FOOTHILL**  
**POMONA, CA 91766**  
**Site 5 of 6 in cluster C**

**EDR Hist Auto**    **1020913734**  
**N/A**

**Relative:**  
**Higher**

EDR Hist Auto

**Actual:**  
**1201 ft.**

Year:	Name:	Type:
1973	BILLS ARCO SERVICE	Gasoline Service Stations
1974	BILLS ARCO SERVICE	Gasoline Service Stations
1975	BILLS ARCO SERVICE	Gasoline Service Stations
1976	BILLS ARCO SERVICE	Gasoline Service Stations
1977	BILLS ARCO SERVICE	Gasoline Service Stations
1978	BILLS ARCO SERVICE	Gasoline Service Stations
1979	BILLS ARCO SERVICE	Gasoline Service Stations
1980	BILLS ARCO SERVICE	Gasoline Service Stations
1982	BILLS ARCO SERVICE	Gasoline Service Stations

**C32**  
**NW**  
**< 1/8**  
**0.064 mi.**  
**338 ft.**

**BIKRON ALTOUN**  
**795 E FOOTHILL BLVD**  
**POMONA, CA 91767**  
**Site 6 of 6 in cluster C**

**SWEEPS UST**    **S102056888**  
**LOS ANGELES CO. HMS**    **N/A**

**Relative:**  
**Higher**

SWEEPS UST:

**Actual:**  
**1201 ft.**

Name:                    BIKRON ALTOUN  
Address:                795 E FOOTHILL BLVD  
City:                     POMONA  
Status:                  Active  
Comp Number:         9323  
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

LOS ANGELES CO. HMS:

Name:                    BIKRON ALTOUN  
Address:                795 E FOOTHILL BLVD  
City,State,Zip:        POMONA, CA 91767  
Region:                  LA  
Permit Category:      Not reported  
Facility Id:             009508-009323  
Facility Type:         Not reported  
Facility Status:        Removed  
Area:                     6K  
Permit Number:        Not reported  
Permit Status:         Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

D33  
NNW  
< 1/8  
0.068 mi.  
361 ft.

**TOWNE CLEANERS**  
**1330 N TOWNE**  
**CLAREMONT, CA 91711**

**EDR Hist Cleaner 1018434586**  
**N/A**

**Relative:**  
**Higher**

EDR Hist Cleaner

**Actual:**  
**1206 ft.**

Year:	Name:	Type:
1971	CLAREMONT TOWNE CLEANERS	Drycleaning Plants, Except Rugs
1972	TOWNE CLEANERS	Drycleaning Plants, Except Rugs
1973	TOWNE CLEANERS	Drycleaning Plants, Except Rugs
1974	TOWNE CLEANERS	Drycleaning Plants, Except Rugs
1975	TOWNE CLEANERS	Drycleaning Plants, Except Rugs
1976	TOWNE CLEANERS	Drycleaning Plants, Except Rugs
1977	TOWNE CLEANERS	Drycleaning Plants, Except Rugs
1978	TOWNE CLEANERS	Drycleaning Plants, Except Rugs
1979	TOWNE CLEANERS	Drycleaning Plants, Except Rugs
1980	TOWNE CLEANERS	Drycleaning Plants, Except Rugs
1982	TOWNE CLEANERS	Drycleaning Plants, Except Rugs
1983	TOWNE CLEANERS	Drycleaning Plants, Except Rugs
1985	TOWNE CLEANERS	Drycleaning Plants, Except Rugs
1986	TOWNE CLEANERS	Drycleaning Plants, Except Rugs
1987	TOWNE CLEANERS	Drycleaning Plants, Except Rugs
1987	TIMS DRAPERY CLEANING SERV	Garment Pressing And Cleaners' Agents
1988	TIMS DRAPERY CLEANING SERV	Garment Pressing And Cleaners' Agents
1988	TOWNE CLEANERS	Drycleaning Plants, Except Rugs
1989	TIMS DRAPERY CLEANING SERV	Garment Pressing And Cleaners' Agents
1989	TOWNE CLEANERS	Drycleaning Plants, Except Rugs
1990	TIMS DRAPERY CLEANING SERV	Garment Pressing And Cleaners' Agents
1990	TOWNE CLEANERS	Drycleaning Plants, Except Rugs
1991	TIMS DRAPERY CLEANING SERV	Garment Pressing And Cleaners' Agents
1991	TOWNE CLEANERS	Drycleaning Plants, Except Rugs
1992	TIMS DRAPERY CLEANING SERVICE	Garment Pressing And Cleaners' Agents
1992	TOWNE CLEANERS	Drycleaning Plants, Except Rugs
1993	TIMS DRAPERY CLEANING SERVICE	Garment Pressing And Cleaners' Agents
1993	TOWNE CLEANERS	Drycleaning Plants, Except Rugs
1994	TOWNE CLEANERS	Drycleaning Plants, Except Rugs
1994	TIMS DRAPERY CLEANING SERVICE	Garment Pressing And Cleaners' Agents
1995	TIMS DRAPERY CLEANING SERVICE	Garment Pressing And Cleaners' Agents
1995	TOWNE CLEANERS	Drycleaning Plants, Except Rugs
1996	TOWNE CLEANERS	Drycleaning Plants, Except Rugs
1996	TIMS DRAPERY CLEANING SERVICE	Garment Pressing And Cleaners' Agents
1997	TOWNE CLEANERS	Drycleaning Plants, Except Rugs
1997	TIMS DRAPERY CLEANING SERVICE	Garment Pressing And Cleaners' Agents
1998	TOWNE CLEANERS	Drycleaning Plants, Except Rugs
1998	TIMS DRAPERY CLEANING SERVICE	Garment Pressing And Cleaners' Agents
1999	TOWNE CLEANERS	Drycleaning Plants, Except Rugs
1999	TIMS DRAPERY CLEANING SERVICE	Garment Pressing And Cleaners' Agents
2000	TOWNE CLEANERS	Drycleaning Plants, Except Rugs
2000	TIMS DRAPERY CLEANING SERVICE	Garment Pressing And Cleaners' Agents
2001	TOWNE CLEANERS	Drycleaning Plants, Except Rugs
2001	TIMS DRAPERY CLEANING SERVICE	Garment Pressing And Cleaners' Agents
2002	TOWNE CLEANERS	Drycleaning Plants, Except Rugs
2003	TOWNE CLEANERS	Drycleaning Plants, Except Rugs
2004	TOWNE CLEANERS	Drycleaning Plants, Except Rugs
2005	TOWNE CLEANERS	Drycleaning Plants, Except Rugs
2006	TOWNE CLEANERS	Drycleaning Plants, Except Rugs
2007	TOWNE CLEANERS	Drycleaning Plants, Except Rugs

Map ID  
 Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**TOWNE CLEANERS (Continued)**

**1018434586**

2008	TOWNE CLEANERS	Drycleaning Plants, Except Rugs
2009	TOWNE CLEANERS	Drycleaning Plants, Except Rugs
2010	TOWNE CLEANERS	Drycleaning Plants, Except Rugs
2011	TOWNE CLEANERS	Drycleaning Plants, Except Rugs
2012	TOWNE CLEANERS	Drycleaning Plants, Except Rugs
2013	TOWNE CLEANERS	Drycleaning Plants, Except Rugs
2014	TOWNE CLEANERS	Drycleaning Plants, Except Rugs

**D34**  
**NNW**  
 < 1/8  
 0.068 mi.  
 361 ft.  
 Relative:  
 Higher  
 Actual:  
 1206 ft.

**TOWNE CLEANERS**  
**1330 N TOWNE AVE**  
**CLAREMONT, CA 91711**  
 Site 2 of 6 in cluster D

**RCRA-SQG** 1000311479  
**CERS HAZ WASTE** CAD981613235  
**FINDS**  
**ECHO**  
**DRYCLEANERS**  
**EMI**  
**HAZNET**  
**CERS**  
**HWTS**

RCRA-SQG:

Date Form Received by Agency:		20181011
Handler Name:	TOWNE CLEANERS	
Handler Address:		1330 N TOWNE AVE
Handler City,State,Zip:		CLAREMONT, CA 91711
EPA ID:		CAD981613235
Contact Name:		MOO WOONG CHOI
Contact Address:		1330 N TOWNE AVE
Contact City,State,Zip:		CLAREMONT, CA 91711
Contact Telephone:		909-624-3113
Contact Fax:		Not reported
Contact Email:		CHOIMOOW@GMAIL.COM
Contact Title:		OWNER
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:		CA
State District:		3
Mailing Address:		1330 N TOWNE AVE
Mailing City,State,Zip:		CLAREMONT, CA 91711
Owner Name:		MOO WOONG CHOI
Owner Type:		Private
Operator Name:		MOO WOONG CHOI
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



Map ID  
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MAP FINDINGS

Site

Database(s)

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**TOWNE CLEANERS (Continued)**

**1000311479**

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:	20181015
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:	MOO WOONG CHOI
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1330 N TOWNE AVE

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MAP FINDINGS

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EDR ID Number  
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**TOWNE CLEANERS (Continued)**

1000311479

Owner/Operator City,State,Zip: CLAREMONT, CA 91711  
Owner/Operator Telephone: 909-624-3113  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: MOO WOONG CHOI  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1330 N TOWNE AVE  
Owner/Operator City,State,Zip: CLAREMONT, CA 91711  
Owner/Operator Telephone: 909-624-3113  
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: MOO WOONG CHOI  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1330 N TOWNE AVE  
Owner/Operator City,State,Zip: CLAREMONT, CA 91711  
Owner/Operator Telephone: 909-624-3113  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19960901  
Handler Name: TOWNE CLEANERS  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19961217

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**TOWNE CLEANERS (Continued)**

**1000311479**

Handler Name: TOWNE CLEANERS  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20181011  
Handler Name: TOWNE CLEANERS  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

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

NAICS Code: 812320  
NAICS Description: DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

CERS HAZ WASTE:

Name: TOWNE CLEANERS  
Address: 1330 N TOWNE AVE  
City,State,Zip: CLAREMONT, CA 91711  
Site ID: 162937  
CERS ID: 10294411  
CERS Description: Hazardous Waste Generator

FINDS:

Registry ID: 110002723704

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

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MAP FINDINGS

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**TOWNE CLEANERS (Continued)**

**1000311479**

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: 1000311479  
Registry ID: 110002723704  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002723704>  
Name: TOWNE CLEANERS  
Address: 1330 N TOWNE AVE  
City,State,Zip: CLAREMONT, CA 91711

**DRYCLEANERS:**

Name: TOWNE CLEANERS  
Address: 1330 N TOWNE AVE  
City,State,Zip: CLAREMONT, CA 917110000  
EPA Id: CAD981613235  
NAICS Code: 81232  
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
SIC Code: 7211  
SIC Description: Power Laundries, Family and Commercial  
Create Date: 04/10/1987  
Facility Active: Yes  
Inactive Date: Not reported  
Facility Addr2: Not reported  
Owner Name: MOO WOONG CHOI  
Owner Address: 2702 S ERIN CT  
Owner Address 2: Not reported  
Owner Telephone: 9096243113  
Contact Name: MOO W CHOI  
Contact Address: 2702 S. ERIN CT  
Contact Address 2: Not reported  
Contact Telephone: 9096243113  
Contact Fax: 9096241037  
Mailing Name: Not reported  
Mailing Address 1: 1330 N TOWNE AVE  
Mailing Address 2: Not reported  
Mailing City: CLAREMONT  
Mailing State: CA  
Mailing Zip: 917113201  
Owner Fax: 9096241037  
Region Code: 3  
Latitude: 34.107856  
Longitude: -117.736811

**DRYCLEAN SOUTH COAST:**

Name: TOWNE CLEANERS  
Address: 1330 N TOWNE AVE  
City,State,Zip: CLAREMONT, CA 91711  
Facility ID: 113360  
Application Number: 330967  
Permit Number: F9421

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**TOWNE CLEANERS (Continued)**

**1000311479**

Status: A  
Representative Name: MOO WOONG CHOI  
Representative Telephone: 909 6243113  
Permit Status: INACTIVE  
BCAT Number: 000601  
BCAT Description: DRY CLEANING, DRY-TO-DRY NON-VENT, PERC  
CCAT Number: 04  
CCAT Description: VAPOR RECOVERY UNIT COMPRESS & CONDENSE  
UTM East: 432.04000854  
UTM North: 3773.5510254  
Application Date: 08/08/1997  
PO Issue Date: 09/22/1997  
NAICS Code: 812320  
SIC Code: 7216

Name: TOWNE CLEANERS  
Address: 1330 N TOWNE AVE  
City,State,Zip: CLAREMONT, CA 91711  
Facility ID: 113360  
Application Number: 370884  
Permit Number: F34372  
Status: A  
Representative Name: MOO WOONG CHOI  
Representative Telephone: 909 6243113  
Permit Status: INACT\_NR  
BCAT Number: 000601  
BCAT Description: DRY CLEANING, DRY-TO-DRY NON-VENT, PERC  
CCAT Number: 04  
CCAT Description: VAPOR RECOVERY UNIT COMPRESS & CONDENSE  
UTM East: 432.04000854  
UTM North: 3773.5510254  
Application Date: 06/14/2000  
PO Issue Date: 10/12/2000  
NAICS Code: 812320  
SIC Code: 7216

Name: TOWNE CLEANERS  
Address: 1330 N TOWNE AVE  
City,State,Zip: CLAREMONT, CA 91711  
Facility ID: 113360  
Application Number: 422958  
Permit Number: F65664  
Status: A  
Representative Name: MOO WOONG CHOI  
Representative Telephone: 909 6243113  
Permit Status: ACTIVE  
BCAT Number: 000233  
BCAT Description: DRY CLEANING EQUIP PETROLEUM SOLVENT  
CCAT Number: Not reported  
CCAT Description: Not reported  
UTM East: 432.04000854  
UTM North: 3773.5510254  
Application Date: 12/17/2003  
PO Issue Date: 01/16/2004  
NAICS Code: 812320  
SIC Code: 7216

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**TOWNE CLEANERS (Continued)**

**1000311479**

EMI:

Name: TOWNE CLEANERS  
Address: 1330 N TOWNE AV  
City,State,Zip: CLAREMONT, CA 917110000  
Year: 1987  
County Code: 19  
Air Basin: SC  
Facility ID: 12849  
Air District Name: SC  
SIC Code: 7216  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3  
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 Smlr Tons/Yr:0

Name: TOWNE CLEANERS, STEVE ECHELBER  
Address: 1330 N TOWNE AV  
City,State,Zip: CLAREMONT, CA 917110000  
Year: 1990  
County Code: 19  
Air Basin: SC  
Facility ID: 12849  
Air District Name: SC  
SIC Code: 7216  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 5  
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 Smlr Tons/Yr:0

HAZNET:

Name: TOWNE CLEANERS  
Address: 1330 N TOWNE AVE  
Address 2: Not reported  
City,State,Zip: CLAREMONT, CA 917110000  
Contact: MOO W CHOI  
Telephone: 9096243113  
Mailing Name: Not reported  
Mailing Address: 1330 N TOWNE AVE  
  
Year: 2009  
Gepaid: CAD981613235  
TSD EPA ID: CAT000613893  
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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**TOWNE CLEANERS (Continued)**

**1000311479**

Tons:	Treatment/Reovery (H010-H129) Or (H131-H135) 0.25
Year:	2008
Gepaid:	CAD981613235
TSD EPA ID:	CAT000613893
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.15
Year:	2007
Gepaid:	CAD981613235
TSD EPA ID:	CAT000613893
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.14
Year:	2007
Gepaid:	CAD981613235
TSD EPA ID:	TXD077603371
CA Waste Code:	751 - Solids or sludges with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.28
Year:	2006
Gepaid:	CAD981613235
TSD EPA ID:	CAT000613893
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H01 - Transfer Station
Tons:	0.1
Year:	2005
Gepaid:	CAD981613235
TSD EPA ID:	CAT000613893
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H01 - Transfer Station
Tons:	0.1
Year:	2004
Gepaid:	CAD981613235
TSD EPA ID:	CAT000613893
CA Waste Code:	-
Disposal Method:	H01 - Transfer Station
Tons:	Not reported
Year:	2004
Gepaid:	CAD981613235
TSD EPA ID:	CAT000613893
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H01 - Transfer Station
Tons:	0.79
Year:	2004

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MAP FINDINGS

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EDR ID Number  
EPA ID Number

**TOWNE CLEANERS (Continued)**

**1000311479**

Gepaid: CAD981613235  
TSD EPA ID: CAT000613893  
CA Waste Code: 751 - Solids or sludges with halogenated organic compounds >= 1,000 Mg./L  
Disposal Method: H01 - Transfer Station  
Tons: 0.4  
  
Year: 2003  
Gepaid: CAD981613235  
TSD EPA ID: CAT000613893  
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L  
Disposal Method: H01 - Transfer Station  
Tons: 0.645

[Click this hyperlink](#) while viewing on your computer to access 8 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 1996  
Gen EPA ID: CAD981613235

Shipment Date: 19961211  
Creation Date: 5/30/1997 0:00:00  
Receipt Date: 19961212  
Manifest ID: 96319467  
Trans EPA ID: CAD981414386  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAD981397417  
Trans Name: Not reported  
TSD EPA Alt ID: Not reported  
TSD EPA Alt Name: Not reported  
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.)  
  
RCRA Code: F002  
Meth Code: R01 - Recycler  
Quantity Tons: 0.4214  
Waste Quantity: 0.5  
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: 19961211  
Creation Date: 5/30/1997 0:00:00  
Receipt Date: 19961212  
Manifest ID: 96319467  
Trans EPA ID: CAD981414386  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAD981397417  
Trans Name: Not reported



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Site

Database(s)

EDR ID Number  
EPA ID Number

**TOWNE CLEANERS (Continued)**

**1000311479**

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961010
Creation Date:	5/21/1997 0:00:00
Receipt Date:	19961011
Manifest ID:	96567611
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981397417
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.4214
Waste Quantity:	0.5
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:	19961010
Creation Date:	5/21/1997 0:00:00
Receipt Date:	19961011
Manifest ID:	96567611
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981397417
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0

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EDR ID Number  
EPA ID Number

**TOWNE CLEANERS (Continued)**

1000311479

Waste Quantity: 0  
Quantity Unit: Not reported  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960611  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19960612  
Manifest ID: 96114856  
Trans EPA ID: CAD981414386  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981397417  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.

RCRA Code: F002  
Meth Code: R01 - Recycler  
Quantity Tons: 42.14  
Waste Quantity: 50  
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: 19960611  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19960612  
Manifest ID: 96114856  
Trans EPA ID: CAD981414386  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981397417  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.

RCRA Code: F002  
Meth Code: R01 - Recycler  
Quantity Tons: 0  
Waste Quantity: 0  
Quantity Unit: Not reported  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOWNE CLEANERS (Continued)**

1000311479

Shipment Date: 19960201  
Creation Date: 10/16/1996 0:00:00  
Receipt Date: 19960202  
Manifest ID: 95924618  
Trans EPA ID: CAD981414386  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981397417  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.)  
  
RCRA Code: F002  
Meth Code: R01 - Recycler  
Quantity Tons: 0.4214  
Waste Quantity: 0.5  
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: 19960201  
Creation Date: 10/16/1996 0:00:00  
Receipt Date: 19960202  
Manifest ID: 95924618  
Trans EPA ID: CAD981414386  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981397417  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.)  
  
RCRA Code: F002  
Meth Code: R01 - Recycler  
Quantity Tons: 0  
Waste Quantity: 0  
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: 2005  
Gen EPA ID: CAD981613235

Shipment Date: 20050518  
Creation Date: 7/27/2005 10:48:47  
Receipt Date: 20050519

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOWNE CLEANERS (Continued)**

**1000311479**

Manifest ID: 24496756  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613893  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: CAT000613893  
TSDF Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1995  
Gen EPA ID: CAD981613235

Shipment Date: 19951030  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19951031  
Manifest ID: 95942974  
Trans EPA ID: CAD981414386  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD981397417  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.  
RCRA Code: F002  
Meth Code: R01 - Recycler  
Quantity Tons: 0.4214  
Waste Quantity: 0.5  
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: 19951030  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19951031  
Manifest ID: 95942974  
Trans EPA ID: CAD981414386  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOWNE CLEANERS (Continued)**

1000311479

Trans 2 Name: Not reported  
TSDf EPA ID: CAD981397417  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.  
RCRA Code: F002  
Meth Code: R01 - Recycler  
Quantity Tons: 0  
Waste Quantity: 0  
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: 19950621  
Creation Date: 10/24/1995 0:00:00  
Receipt Date: Not reported  
Manifest ID: 95663972  
Trans EPA ID: CAD981414386  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981397417  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.

RCRA Code: F002  
Meth Code: - Not reported  
Quantity Tons: 0.4214  
Waste Quantity: 0.5  
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: 19950621  
Creation Date: 10/24/1995 0:00:00  
Receipt Date: Not reported  
Manifest ID: 95663972  
Trans EPA ID: CAD981414386  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981397417  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOWNE CLEANERS (Continued)**

1000311479

RCRA Code: F002  
Meth Code: - Not reported  
Quantity Tons: 0  
Waste Quantity: 0  
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: 19950112  
Creation Date: 3/28/1996 0:00:00  
Receipt Date: 19950113  
Manifest ID: 93592898  
Trans EPA ID: CAD981414386  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981397417  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD981397417  
TSDf Alt Name: Not reported  
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.

RCRA Code: F002  
Meth Code: R01 - Recycler  
Quantity Tons: 0.4214  
Waste Quantity: 0.5  
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: 19950112  
Creation Date: 3/28/1996 0:00:00  
Receipt Date: 19950113  
Manifest ID: 93592898  
Trans EPA ID: CAD981414386  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981397417  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD981397417  
TSDf Alt Name: Not reported  
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.

RCRA Code: F002  
Meth Code: R01 - Recycler  
Quantity Tons: 0.075  
Waste Quantity: 18  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOWNE CLEANERS (Continued)**

1000311479

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

Additional Info:

Year: 1998  
Gen EPA ID: CAD981613235

Shipment Date: 19981217  
Creation Date: 3/15/1999 0:00:00  
Receipt Date: 19990106  
Manifest ID: 98489700  
Trans EPA ID: CAD052606324  
Trans Name: Not reported  
Trans 2 EPA ID: CAD981375983  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981375983  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
RCRA Code: F002  
Meth Code: R01 - Recycler  
Quantity Tons: 0.1  
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: 19980813  
Creation Date: 11/24/1998 0:00:00  
Receipt Date: 19980826  
Manifest ID: 98059284  
Trans EPA ID: CAD052606324  
Trans Name: Not reported  
Trans 2 EPA ID: CAD980585780  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981375983  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
RCRA Code: F002  
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: 19980409

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOWNE CLEANERS (Continued)**

**1000311479**

Creation Date: 6/26/1998 0:00:00  
Receipt Date: 19980424  
Manifest ID: 96881294  
Trans EPA ID: CAD052606324  
Trans Name: Not reported  
Trans 2 EPA ID: CAD980585780  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981375983  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
RCRA Code: F002  
Meth Code: R01 - Recycler  
Quantity Tons: 0.0542  
Waste Quantity: 13  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2004  
Gen EPA ID: CAD981613235

Shipment Date: 20040907  
Creation Date: 12/22/2004 18:31:08  
Receipt Date: 20040908  
Manifest ID: 23631945  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: CAT000613893  
TSDf Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.195  
Waste Quantity: 390  
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: 20040907  
Creation Date: 12/22/2004 18:31:08  
Receipt Date: 20040908  
Manifest ID: 23631945  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOWNE CLEANERS (Continued)**

**1000311479**

Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: CAT000613893  
TSDf Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
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

Shipment Date: 20040309  
Creation Date: 9/10/2004 9:51:11  
Receipt Date: 20040310  
Manifest ID: 22871299  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: CAT000613893  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: Not reported  
Waste Quantity: Not reported  
Quantity Unit: Not reported  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20040309  
Creation Date: 9/10/2004 9:51:11  
Receipt Date: 20040310  
Manifest ID: 22871299  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: CAT000613893  
TSDf Alt Name: Not reported  
Waste Code Description: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
RCRA Code: D001  
Meth Code: H01 - Transfer Station

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOWNE CLEANERS (Continued)**

**1000311479**

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

Shipment Date: 20040109  
Creation Date: 8/12/2004 8:09:46  
Receipt Date: 20040112  
Manifest ID: 22954953  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: CAT000613893  
TSDf Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.195  
Waste Quantity: 390  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2006  
Gen EPA ID: CAD981613235

Shipment Date: 20060302  
Creation Date: 6/22/2006 18:33:59  
Receipt Date: 20060303  
Manifest ID: 24367121  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: CAT000613893  
TSDf Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOWNE CLEANERS (Continued)**

1000311479

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

Additional Info:

Year: 2002  
Gen EPA ID: CAD981613235

Shipment Date: 20021106  
Creation Date: 2/10/2003 18:31:16  
Receipt Date: 20021107  
Manifest ID: 22191039  
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: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.195  
Waste Quantity: 390  
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: 20020405  
Creation Date: 7/16/2002 18:30:48  
Receipt Date: 20020415  
Manifest ID: 21718555  
Trans EPA ID: CAR000036921  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.  
RCRA Code: F002  
Meth Code: R01 - Recycler  
Quantity Tons: 0.1251  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOWNE CLEANERS (Continued)**

**1000311479**

Additional Info:

Year: 2003  
Gen EPA ID: CAD981613235  
  
Shipment Date: 20030925  
Creation Date: 7/13/2004 10:48:19  
Receipt Date: 20030926  
Manifest ID: 23028737  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613893  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: CAT000613893  
TSDF Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.195  
Waste Quantity: 390  
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: 20030425  
Creation Date: 7/13/2003 18:31:11  
Receipt Date: 20030428  
Manifest ID: 22446378  
Trans EPA ID: TXR000050930  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613893  
Trans Name: Not reported  
TSDF Alt EPA ID: CAT000613893  
TSDF Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.195  
Waste Quantity: 390  
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: 20030129  
Creation Date: 5/6/2003 18:31:20  
Receipt Date: 20030130  
Manifest ID: 22333378  
Trans EPA ID: TXR000050930

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOWNE CLEANERS (Continued)**

1000311479

Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000613893  
TSDf Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.255  
Waste Quantity: 510  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2007  
Gen EPA ID: CAD981613235

Shipment Date: 20070406  
Creation Date: 8/23/2007 18:30:14  
Receipt Date: 20070406  
Manifest ID: 000202475SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.14  
Waste Quantity: 280  
Quantity Unit: P  
Additional Code 1: D040  
Additional Code 2: D039  
Additional Code 3: D007  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20070406  
Creation Date: 12/10/2007 18:30:41  
Receipt Date: 20070419  
Manifest ID: 000202474SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSP  
TSDf EPA ID: TXD077603371

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOWNE CLEANERS (Continued)**

**1000311479**

Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
RCRA Code: D040  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.28  
Waste Quantity: 560  
Quantity Unit: P  
Additional Code 1: D039  
Additional Code 2: D007  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2008  
Gen EPA ID: CAD981613235

Shipment Date: 20080514  
Creation Date: 9/12/2008 18:30:16  
Receipt Date: 20080515  
Manifest ID: 001066331SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.075  
Waste Quantity: 150  
Quantity Unit: P  
Additional Code 1: D040  
Additional Code 2: D039  
Additional Code 3: D007  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20080514  
Creation Date: 9/12/2008 18:30:16  
Receipt Date: 20080515  
Manifest ID: 001066331SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOWNE CLEANERS (Continued)**

**1000311479**

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.075  
Waste Quantity: 150  
Quantity Unit: P  
Additional Code 1: D040  
Additional Code 2: D039  
Additional Code 3: D007  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2009  
Gen EPA ID: CAD981613235

Shipment Date: 20090113  
Creation Date: 5/11/2009 18:30:37  
Receipt Date: 20090114  
Manifest ID: 001490628SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
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: D040  
Additional Code 2: D039  
Additional Code 3: D007  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20090113  
Creation Date: 5/11/2009 18:30:37  
Receipt Date: 20090114  
Manifest ID: 001490628SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOWNE CLEANERS (Continued)**

**1000311479**

Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.15  
Waste Quantity: 300  
Quantity Unit: P  
Additional Code 1: D040  
Additional Code 2: D039  
Additional Code 3: D007  
Additional Code 4: Not reported  
Additional Code 5: Not reported

CERS:  
Name: TOWNE CLEANERS  
Address: 1330 N TOWNE AVE  
City,State,Zip: CLAREMONT, CA 91711  
Site ID: 162937  
CERS ID: 10294411  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 162937  
Site Name: TOWNE CLEANERS  
Violation Date: 10-21-2015  
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 12/14/2017. OBSERVATION: The facility has not annually reviewed and certified that the business plan is complete, accurate, and up-to-date. 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: 162937  
Site Name: TOWNE CLEANERS  
Violation Date: 10-21-2015  
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 12/14/2017. OBSERVATION: The owner/operator failed to electronically submit a corrected business plan within 30 days from the date of the notice from the unified program agency. CORRECTIVE ACTION: Make all necessary corrections to CERS submittals by [00/00/14].HSC 25508(a)(2) OBSERVATION: Failure to meet one or more of the requirements to comply with the remote unstaffed facility exemption. CORRECTIVE ACTION: Electronically submit a business plan to the California Environmental Reporting System (CERS).  
Violation Division: Los Angeles County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOWNE CLEANERS (Continued)**

**1000311479**

Evaluation:

Eval General Type: Other/Unknown  
Eval Date: 07-06-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: plan and map needs to be submitted.  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-31-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: no map, no plan.  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-04-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: MOO WOONG CHOI 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: 03-04-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: MOO WOONG CHOI NO SIGNIFICANT VIOLATIONS OBSERVED  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-14-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: no plan  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 10-06-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-21-2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOWNE CLEANERS (Continued)**

1000311479

Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Hyun Choi, owner  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-21-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Hyun Choi, owner  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-14-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: no plan.  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 162937  
Facility Name: TOWNE CLEANERS  
Env Int Type Code: HWG  
Program ID: 10294411  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 34.107810  
Longitude: -117.736790

Affiliation:  
Affiliation Type Desc: Operator  
Entity Name: MOO WOONG CHOI  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (909) 624-3113

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOWNE CLEANERS (Continued)**

1000311479

Affiliation Type Desc:	Legal Owner
Entity Name:	MOO WOONG CHOI
Entity Title:	Not reported
Affiliation Address:	1330 N TOWNE AVE
Affiliation City:	CLAREMONT
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91711
Affiliation Phone:	(909) 624-3113
Affiliation Type Desc:	Property Owner
Entity Name:	moo woong choi
Entity Title:	Not reported
Affiliation Address:	1330 N TOWNE AVE,
Affiliation City:	CLAREMONT
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91711
Affiliation Phone:	(909) 624-3113
Affiliation Type Desc:	Environmental Contact
Entity Name:	MOO WOONG CHOI
Entity Title:	Not reported
Affiliation Address:	2702 S. Erin Ct.
Affiliation City:	Walnut
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91789
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	MOO WOONG CHOI
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:	Document Preparer
Entity Name:	moo woong choi
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:	1330 N TOWNE AVE
Affiliation City:	CLAREMONT
Affiliation State:	CA
Affiliation Country:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOWNE CLEANERS (Continued)**

1000311479

Affiliation Zip: 91711  
Affiliation Phone: Not reported

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

**HWTS:**

Name: TOWNE CLEANERS  
Address: 1330 N TOWNE AVE  
Address 2: Not reported  
City,State,Zip: CLAREMONT, CA 917110000  
EPA ID: CAL000191602  
Inactive Date: 06/30/2002  
Create Date: 06/26/2000  
Last Act Date: 04/24/2003  
Mailing Name: Not reported  
Mailing Address: 1330 N TOWNE AVE  
Mailing Address 2: Not reported  
Mailing City,State,Zip: CLAREMONT, CA 917110000  
Owner Name: MOO W CHOI  
Owner Address: 1330 N TOWNE AVE  
Owner Address 2: Not reported  
Owner City,State,Zip: CLAREMONT, CA 917110000  
Contact Name: MOO W CHOI  
Contact Address: 1330 N TOWNE AVE  
Contact Address 2: Not reported  
City,State,Zip: CLAREMONT, CA 917110000

Name: TOWNE CLEANERS  
Address: 1330 N TOWNE AVE  
Address 2: Not reported  
City,State,Zip: CLAREMONT, CA 917110000  
EPA ID: CAD981613235  
Inactive Date: Not reported  
Create Date: 04/10/1987  
Last Act Date: 08/29/2020  
Mailing Name: Not reported  
Mailing Address: 1330 N TOWNE AVE  
Mailing Address 2: Not reported  
Mailing City,State,Zip: CLAREMONT, CA 917113201  
Owner Name: MOO WOONG CHOI  
Owner Address: 2702 S ERIN CT  
Owner Address 2: Not reported  
Owner City,State,Zip: WALNUT, CA 917894638  
Contact Name: MOO W CHOI  
Contact Address: 2702 S. ERIN CT  
Contact Address 2: Not reported  
City,State,Zip: WALNUT, CA 91789

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TOWNE CLEANERS (Continued)**

**1000311479**

NAICS:

EPA ID: CAD981613235  
 Create Date: 2002-03-14 16:36:26.000  
 NAICS Code: 81232  
 NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
 Issued EPA ID Date: 1987-04-10 00:00:00  
 Inactive Date: Not reported  
 Facility Name: TOWNE CLEANERS  
 Facility Address: 1330 N TOWNE AVE  
 Facility Address 2: Not reported  
 Facility City: CLAREMONT  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 917110000

**D35  
 NNW  
 < 1/8  
 0.068 mi.  
 361 ft.**

**TOWNE CLEANERS  
 1330 TOWNE AVE  
 CLAREMONT, CA 91711**

**DRYCLEANERS S121694829  
 N/A**

**Site 3 of 6 in cluster D**

**Relative:  
 Higher  
 Actual:  
 1206 ft.**

**DRYCLEAN SOUTH COAST:**

Name: TOWNE CLEANERS  
 Address: 1330 TOWNE AVE  
 City,State,Zip: CLAREMONT, CA 91711  
 Facility ID: 12849  
 Application Number: 114745  
 Permit Number: M34193  
 Status: I  
 Representative Name: STEVE ECHELBERGER  
 Representative Telephone: 714 6243113  
 Permit Status: INACTIVE  
 BCAT Number: 000234  
 BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE  
 CCAT Number: 02  
 CCAT Description: ADSORBER (DRY CLEANING) REGENERATIVE  
 UTM East: 432.6499939  
 UTM North: 3773.2800293  
 Application Date: 09/21/1983  
 PO Issue Date: 11/07/1983  
 NAICS Code: Not reported  
 SIC Code: 7216

Name: TOWNE CLEANERS  
 Address: 1330 TOWNE AVE  
 City,State,Zip: CLAREMONT, CA 91711  
 Facility ID: 12849  
 Application Number: 235206  
 Permit Number: D35114  
 Status: I  
 Representative Name: STEVE ECHELBERGER  
 Representative Telephone: 714 6243113  
 Permit Status: INACTIVE  
 BCAT Number: 000234  
 BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE  
 CCAT Number: 04

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TOWNE CLEANERS (Continued)**

**S121694829**

CCAT Description:	VAPOR RECOVERY UNIT COMPRESS & CONDENSE
UTM East:	432.6499939
UTM North:	3773.2800293
Application Date:	08/09/1990
PO Issue Date:	01/08/1991
NAICS Code:	Not reported
SIC Code:	7216
Name:	TOWNE CLEANERS
Address:	1330 TOWNE AVE
City,State,Zip:	CLAREMONT, CA 91711
Facility ID:	12849
Application Number:	C23106
Permit Number:	M10850
Status:	I
Representative Name:	STEVE ECHELBERGER
Representative Telephone:	714 6243113
Permit Status:	INACTIVE
BCAT Number:	000234
BCAT Description:	DRY CLEANING EQUIP PERCHLOROETHYLENE
CCAT Number:	Not reported
CCAT Description:	Not reported
UTM East:	432.6499939
UTM North:	3773.2800293
Application Date:	12/31/9999
PO Issue Date:	01/02/1980
NAICS Code:	Not reported
SIC Code:	7216

**D36**  
**NNW**  
 < 1/8  
 0.073 mi.  
 387 ft.

**TIMS DRAPERY CLEANING SERVICE**  
**1338 N TOWNE AVE**  
**CLAREMONT, CA 91711**

**EDR Hist Cleaner**    **1018518690**  
**N/A**

**Site 4 of 6 in cluster D**

**Relative:**  
**Higher**

EDR Hist Cleaner

**Actual:**  
**1206 ft.**

Year:	Name:	Type:
2002	TIMS DRAPERY CLEANING SERVICE	Garment Pressing And Cleaners' Agents
2003	TIMS DRAPERY CLEANING SERVICE	Garment Pressing And Cleaners' Agents
2004	TIMS DRAPERY CLEANING SERVICE	Garment Pressing And Cleaners' Agents
2005	TIMS DRAPERY CLEANING SERVICE	Garment Pressing And Cleaners' Agents
2006	TIMS DRAPERY CLEANING SERVICE	Garment Pressing And Cleaners' Agents
2007	TIMS DRAPERY CLEANING SERVICE	Garment Pressing And Cleaners' Agents
2008	TIMS DRAPERY CLEANING SERVICE	Garment Pressing And Cleaners' Agents
2009	TIMS DRAPERY CLEANING SERVICE	Garment Pressing And Cleaners' Agents
2010	TIMS DRAPERY CLEANING SERVICE	Garment Pressing And Cleaners' Agents
2011	TIMS DRAPERY CLEANING SERVICE	Garment Pressing And Cleaners' Agents
2012	TIMS DRAPERY CLEANING SERVICE	Garment Pressing And Cleaners' Agents
2013	TIMS DRAPERY CLEANING SERVICE	Garment Pressing And Cleaners' Agents
2014	TIMS DRAPERY CLEANING SERVICE	Garment Pressing And Cleaners' Agents

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

<p><b>E37</b>  <b>SE</b>  <b>&lt; 1/8</b>  <b>0.091 mi.</b>  <b>483 ft.</b></p> <p><b>Relative:</b>  <b>Lower</b></p> <p><b>Actual:</b>  <b>1195 ft.</b></p>	<p><b>CHRISTINE BROUSSARD</b>  <b>1123 WHITMAN AVE</b>  <b>CLAREMONT, CA 91711</b></p> <p><b>Site 1 of 2 in cluster E</b></p> <p>RCRA NonGen / NLR:        Date Form Received by Agency: 20190604        Handler Name: CHRISTINE BROUSSARD        Handler Address: 1123 WHITMAN AVE        Handler City,State,Zip: CLAREMONT, CA 91711        EPA ID: CAC003017956        Contact Name: CHRISTINE BROUSSARD        Contact Address: 1123 WHITMAN AVE        Contact City,State,Zip: CLAREMONT, CA 91711        Contact Telephone: 909-456-6533        Contact Fax: Not reported        Contact Email: MANIFEST.SIRRIIS@GMAIL.COM        Contact Title: Not reported        EPA Region: 09        Land Type: Not reported        Federal Waste Generator Description: Not a generator, verified        Non-Notifier: Not reported        Biennial Report Cycle: Not reported        Accessibility: Not reported        Active Site Indicator: Handler Activities        State District Owner: Not reported        State District: Not reported        Mailing Address: 1123 WHITMAN AVE        Mailing City,State,Zip: CLAREMONT, CA 91711        Owner Name: CHRISTINE BROUSSARD        Owner Type: Other        Operator Name: CHRISTINE BROUSSARD        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</p>	<p><b>RCRA NonGen / NLR</b></p> <p><b>1025838360</b>  <b>CAC003017956</b></p>
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Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHRISTINE BROUSSARD (Continued)**

**1025838360**

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:	20190627
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:	CHRISTINE BROUSSARD
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1123 WHITMAN AVE
Owner/Operator City,State,Zip:	CLAREMONT, CA 91711
Owner/Operator Telephone:	909-456-6533
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CHRISTINE BROUSSARD
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1123 WHITMAN AVE
Owner/Operator City,State,Zip:	CLAREMONT, CA 91711
Owner/Operator Telephone:	909-456-6533
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CHRISTINE BROUSSARD (Continued)**

**1025838360**

Historic Generators:

Receive Date:	20190604
Handler Name:	CHRISTINE BROUSSARD
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
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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**38**  
**East**  
**< 1/8**  
**0.098 mi.**  
**519 ft.**

**CROWN 1 HR CLEANERS**  
**948 FOOTHILL BLVD**  
**CLAREMONT, CA 91203**

**DRYCLEANERS** **S121698277**  
**N/A**

**Relative:**  
**Higher**

DRYCLEAN SOUTH COAST:

**Actual:**  
**1216 ft.**

Name:	CROWN 1 HR CLEANERS
Address:	948 FOOTHILL BLVD
City, State, Zip:	CLAREMONT, CA 91203
Facility ID:	52428
Application Number:	142732
Permit Number:	M50036
Status:	O
Representative Name:	SANG KOOK NAM
Representative Telephone:	714 4954995
Permit Status:	INACTIVE
BCAT Number:	000234
BCAT Description:	DRY CLEANING EQUIP PERCHLOROETHYLENE
CCAT Number:	Not reported
CCAT Description:	Not reported
UTM East:	432.5
UTM North:	3774
Application Date:	03/20/1986
PO Issue Date:	06/04/1986
NAICS Code:	Not reported
SIC Code:	7216

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

D39  
NNW  
< 1/8  
0.099 mi.  
525 ft.

**FIRESTONE STORE #2763**  
**3675 N TOWNE AVE**  
**POMONA, CA 91767**

**SWEEPS UST** S102059386  
**LOS ANGELES CO. HMS** N/A

Site 5 of 6 in cluster D

Relative:  
Higher

SWEEPS UST:

Actual:  
1206 ft.

Name: FIRESTONE TIRE  
Address: 3675 N TOWNE AVE  
City: POMONA  
Status: Not reported  
Comp Number: 12391  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-000-012391-000001  
Tank Status: Not reported  
Capacity: 1  
Active Date: Not reported  
Tank Use: OIL  
STG: WASTE  
Content: Not reported  
Number Of Tanks: 1

LOS ANGELES CO. HMS:

Name: FIRESTONE STORE #2763  
Address: 3675 N TOWNE AVE  
City,State,Zip: POMONA, CA 91767  
Region: LA  
Permit Category: T  
Facility Id: 012264-012391  
Facility Type: 0  
Facility Status: Removed  
Area: 6K  
Permit Number: 00004482T  
Permit Status: Removed

E40  
SE  
< 1/8  
0.107 mi.  
563 ft.

**PHYLISS HUSS**  
**1085 WHITMAN AVE**  
**CLAREMONT, CA 91711**

**RCRA NonGen / NLR** 1025827217  
**CAC003006765**

Site 2 of 2 in cluster E

Relative:  
Lower

RCRA NonGen / NLR:

Actual:  
1192 ft.

Date Form Received by Agency: 20190322  
Handler Name: PHYLISS HUSS  
Handler Address: 1085 WHITMAN AVE  
Handler City,State,Zip: CLAREMONT, CA 91711  
EPA ID: CAC003006765  
Contact Name: PHYLISS HUSS  
Contact Address: 1085 WHITMAN AVE  
Contact City,State,Zip: CLAREMONT, CA 91711  
Contact Telephone: 909-626-1997  
Contact Fax: Not reported  
Contact Email: ERNIE@SIRRIS.BIZ  
Contact Title: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PHYLISS HUSS (Continued)**

**1025827217**

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:	1085 WHITMAN AVE
Mailing City,State,Zip:	CLAREMONT, CA 91711
Owner Name:	PHYLISS HUSS
Owner Type:	Other
Operator Name:	PHYLISS HUSS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PHYLISS HUSS (Continued)**

**1025827217**

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: 20190626  
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: PHYLISS HUSS  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1085 WHITMAN AVE  
Owner/Operator City,State,Zip: CLAREMONT, CA 91711  
Owner/Operator Telephone: 909-626-1997  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: PHYLISS HUSS  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1085 WHITMAN AVE  
Owner/Operator City,State,Zip: CLAREMONT, CA 91711  
Owner/Operator Telephone: 909-626-1997  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190322  
Handler Name: PHYLISS HUSS  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PHYLISS HUSS (Continued)**

**1025827217**

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

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

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

**D41  
 NNW  
 < 1/8  
 0.111 mi.  
 586 ft.**

**REVIVE CHURCH INC.  
 1364 N. TOWNE AVENUE  
 CLAREMONT, CA 91711  
 Site 6 of 6 in cluster D**

**RCRA NonGen / NLR 1024774176  
 CAC002994097**

**Relative:  
 Higher  
 Actual:  
 1209 ft.**

RCRA NonGen / NLR:	20181221
Date Form Received by Agency:	20181221
Handler Name:	REVIVE CHURCH INC.
Handler Address:	1364 N. TOWNE AVENUE
Handler City,State,Zip:	CLAREMONT, CA 91711
EPA ID:	CAC002994097
Contact Name:	CHAD SCOTT
Contact Address:	1364 N. TOWNE AVENUE
Contact City,State,Zip:	CLAREMONT, CA 91711
Contact Telephone:	626-392-3414
Contact Fax:	Not reported
Contact Email:	CHAD.SCOTT91@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:	1364 N. TOWNE AVENUE
Mailing City,State,Zip:	CLAREMONT, CA 91711
Owner Name:	REVIVE CHURCH
Owner Type:	Other
Operator Name:	CHAD SCOTT
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**REVIVE CHURCH INC. (Continued)**

**1024774176**

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:	20190222
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:	REVIVE CHURCH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1364 N. TOWNE AVENUE
Owner/Operator City,State,Zip:	CLAREMONT, CA 91711
Owner/Operator Telephone:	626-392-3414
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
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Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REVIVE CHURCH INC. (Continued)**

**1024774176**

Owner/Operator Name: CHAD SCOTT  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1364 N. TOWNE AVENUE  
Owner/Operator City,State,Zip: CLAREMONT, CA 91711  
Owner/Operator Telephone: 626-392-3414  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20181221  
Handler Name: REVIVE CHURCH 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

**F42**  
**WNW**  
**1/8-1/4**  
**0.126 mi.**  
**663 ft.**

**BRITE CLEANERS**  
**685 E FOOTHILL BLVD**  
**POMONA, CA 91767**

**DRYCLEANERS** **S121698328**  
**N/A**

**Site 1 of 17 in cluster F**

**Relative:**  
**Lower**  
**Actual:**  
**1192 ft.**

DRYCLEAN SOUTH COAST:

Name: BRITE CLEANERS  
Address: 685 E FOOTHILL BLVD  
City,State,Zip: POMONA, CA 91767  
Facility ID: 52929  
Application Number: 144381  
Permit Number: M51915  
Status: S  
Representative Name: CHONG CHUNG  
Representative Telephone: 714 6242769  
Permit Status: INACTIVE  
BCAT Number: 000234  
BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE  
CCAT Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRITE CLEANERS (Continued)**

**S121698328**

CCAT Description: Not reported  
UTM East: 0  
UTM North: 0  
Application Date: 05/01/1986  
PO Issue Date: 08/08/1986  
NAICS Code: Not reported  
SIC Code: 7216

**F43  
WNW  
1/8-1/4  
0.126 mi.  
663 ft.**

**BRITE CLEANERS  
685 E FOOTHILL BLVD  
POMONA, CA 91767  
Site 2 of 17 in cluster F**

**DRYCLEANERS S121697231  
N/A**

**Relative:  
Lower  
Actual:  
1192 ft.**

DRYCLEAN SOUTH COAST:  
Name: BRITE CLEANERS  
Address: 685 E FOOTHILL BLVD  
City,State,Zip: POMONA, CA 91767  
Facility ID: 3549  
Application Number: C31364  
Permit Number: M14486  
Status: O  
Representative Name: Not reported  
Representative Telephone: Not reported  
Permit Status: INACTIVE  
BCAT Number: 000234  
BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE  
CCAT Number: Not reported  
CCAT Description: Not reported  
UTM East: 0  
UTM North: 0  
Application Date: 12/31/9999  
PO Issue Date: 12/12/1980  
NAICS Code: Not reported  
SIC Code: 7216

**F44  
WNW  
1/8-1/4  
0.126 mi.  
663 ft.**

**BRITE CLEANERS  
685 E FOOTHILL BLVD  
POMONA, CA 91767  
Site 3 of 17 in cluster F**

**DRYCLEANERS S121699166  
N/A**

**Relative:  
Lower  
Actual:  
1192 ft.**

DRYCLEAN SOUTH COAST:  
Name: BRITE CLEANERS  
Address: 685 E FOOTHILL BLVD  
City,State,Zip: POMONA, CA 91767  
Facility ID: 69191  
Application Number: 190616  
Permit Number: D16447  
Status: S  
Representative Name: C. LEE  
Representative Telephone: 714 6242769  
Permit Status: EXPIRED  
BCAT Number: 000234  
BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE  
CCAT Number: 04



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BRITE CLEANERS (Continued)**

**S121699166**

CCAT Description: VAPOR RECOVERY UNIT COMPRESS & CONDENSE  
 UTM East: 0  
 UTM North: 0  
 Application Date: 04/10/1989  
 PO Issue Date: 01/20/1990  
 NAICS Code: Not reported  
 SIC Code: 7216

**F45  
 WNW  
 1/8-1/4  
 0.126 mi.  
 663 ft.**

**SUPER CLEANERS  
 685 E FOOTHILL BLVD  
 POMONA, CA 91767**

**DRYCLEANERS S104583862  
 EMI N/A**

**Site 4 of 17 in cluster F**

**Relative:  
 Lower  
 Actual:  
 1192 ft.**

**DRYCLEANERS:**  
 Name: SUPER CLEANERS  
 Address: 685 E FOOTHILL BLVD  
 City,State,Zip: POMONA, CA 917670000  
 EPA Id: CAL000284263  
 NAICS Code: 81232  
 NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
 SIC Code: 7211  
 SIC Description: Power Laundries, Family and Commercial  
 Create Date: 07/08/2004  
 Facility Active: No  
 Inactive Date: 06/30/2014  
 Facility Addr2: Not reported  
 Owner Name: JEONG-HOON YU  
 Owner Address: 685 E FOOTHILL BLVD  
 Owner Address 2: Not reported  
 Owner Telephone: 9093987048  
 Contact Name: JEONG-HOON YU  
 Contact Address: 685 E FOOTHILL BLVD  
 Contact Address 2: Not reported  
 Contact Telephone: 9093987048  
 Contact Fax: Not reported  
 Mailing Name: Not reported  
 Mailing Address 1: 685 E FOOTHILL BLVD  
 Mailing Address 2: Not reported  
 Mailing City: POMONA  
 Mailing State: CA  
 Mailing Zip: 917671221  
 Owner Fax: Not reported  
 Region Code: 3  
 Latitude: 34.10722  
 Longitude: -117.738162

**DRYCLEAN SOUTH COAST:**

Name: SUPER CLEANERS  
 Address: 685 E FOOTHILL BLVD  
 City,State,Zip: POMONA, CA 91767  
 Facility ID: 140012  
 Application Number: 427335  
 Permit Number: F67650  
 Status: A  
 Representative Name: YU JEONG HOON  
 Representative Telephone: 909 3987048

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPER CLEANERS (Continued)**

**S104583862**

Permit Status: INACTIVE  
BCAT Number: 000603  
BCAT Description: DRY CLEANING,DRY-TO-DRY NV,W/ SIC,PERC  
CCAT Number: Not reported  
CCAT Description: Not reported  
UTM East: 431.86801147  
UTM North: 3774.0959473  
Application Date: 03/23/2004  
PO Issue Date: 04/08/2004  
NAICS Code: 812320  
SIC Code: 7216

Name: SUPER CLEANERS  
Address: 685 E FOOTHILL BLVD  
City,State,Zip: POMONA, CA 91767  
Facility ID: 140012  
Application Number: 467928  
Permit Number: F89820  
Status: A  
Representative Name: YU JEONG HOON  
Representative Telephone: 909 3987048  
Permit Status: INACT\_NR  
BCAT Number: 000603  
BCAT Description: DRY CLEANING,DRY-TO-DRY NV,W/ SIC,PERC  
CCAT Number: Not reported  
CCAT Description: Not reported  
UTM East: 431.86801147  
UTM North: 3774.0959473  
Application Date: 04/19/2007  
PO Issue Date: 05/17/2007  
NAICS Code: 812320  
SIC Code: 7216

**EMI:**

Name: BRITE CLEANERS,C S CHUNG/Y C C  
Address: 685 E FOOTHILL BLVD  
City,State,Zip: POMONA, CA 917670000  
Year: 1987  
County Code: 19  
Air Basin: SC  
Facility ID: 52929  
Air District Name: SC  
SIC Code: 7216  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2  
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 Smlr Tons/Yr:0

Name: TULIP CLEANERS, HSIU-LIN LIN D  
Address: 685 E FOOTHILL BLVD  
City,State,Zip: POMONA, CA 917670000

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SUPER CLEANERS (Continued)**

**S104583862**

Year: 1990  
 County Code: 19  
 Air Basin: SC  
 Facility ID: 79042  
 Air District Name: SC  
 SIC Code: 7216  
 Air District Name: SOUTH COAST AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 1  
 Reactive Organic Gases Tons/Yr: 1  
 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 Smlr Tons/Yr: 0

**F46**  
**WNW**  
**1/8-1/4**  
**0.126 mi.**  
**663 ft.**

**CHENS CLEANERS**  
**685 E FOOTHILL**  
**POMONA, CA 91767**  
**Site 5 of 17 in cluster F**

**RCRA-SQG 1001115487**  
**FINDS CAR000014225**  
**ECHO**

**Relative:**  
**Lower**  
**Actual:**  
**1192 ft.**

RCRA-SQG:  
 Date Form Received by Agency: 19960801  
 Handler Name: CHENS CLEANERS  
 Handler Address: 685 E FOOTHILL  
 Handler City,State,Zip: POMONA, CA 91767  
 EPA ID: CAR000014225  
 Contact Name: CRAIG CHEN  
 Contact Address: 685 E FOOTHILL  
 Contact City,State,Zip: POMONA, CA 91767  
 Contact Telephone: 909-625-1393  
 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: E FOOTHILL  
 Mailing City,State,Zip: POMONA, CA 91767  
 Owner Name: CRAIG CHEN  
 Owner Type: Private  
 Operator Name: Not reported  
 Operator Type: Not reported  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CHENS CLEANERS (Continued)**

**1001115487**

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CRAIG CHEN
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	685 E FOOTHILL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHENS CLEANERS (Continued)**

**1001115487**

Owner/Operator City,State,Zip: POMONA, CA 91767  
Owner/Operator Telephone: 909-625-1393  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19960801  
Handler Name: CHENS CLEANERS  
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: 110002913321

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: 1001115487  
Registry ID: 110002913321  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002913321>  
Name: CHENS CLEANERS  
Address: 685 E FOOTHILL  
City,State,Zip: POMONA, CA 91767

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**F47**      **BRITE CLEANERS, S.K. KANG & M.S. KANG DB**      **DRYCLEANERS**      **S121697844**  
**WNW**      **685 E FOOTHILL BLVD**           **N/A**  
**1/8-1/4**      **POMONA, CA 91767**  
**0.126 mi.**  
**663 ft.**      **Site 6 of 17 in cluster F**

**Relative:**      DRYCLEAN SOUTH COAST:  
**Lower**      Name:      BRITE CLEANERS, S.K. KANG & M.S. KANG DB  
 Address:      685 E FOOTHILL BLVD  
**Actual:**      City,State,Zip:      POMONA, CA 91767  
**1192 ft.**      Facility ID:      44074  
 Application Number:      122450  
 Permit Number:      M38894  
 Status:      O  
 Representative Name:      MTCHELLE KANG  
 Representative Telephone:      714 6242769  
 Permit Status:      INACTIVE  
 BCAT Number:      000234  
 BCAT Description:      DRY CLEANING EQUIP PERCHLOROETHYLENE  
 CCAT Number:      Not reported  
 CCAT Description:      Not reported  
 UTM East:      0  
 UTM North:      0  
 Application Date:      05/10/1984  
 PO Issue Date:      06/15/1984  
 NAICS Code:      Not reported  
 SIC Code:      7216

**F48**      **CHEN'S CLEANERS, CHIEN KUO CHEN, DBA**      **DRYCLEANERS**      **S121693912**  
**WNW**      **685 E FOOTHILL BLVD**           **N/A**  
**1/8-1/4**      **POMONA, CA 91767**  
**0.126 mi.**  
**663 ft.**      **Site 7 of 17 in cluster F**

**Relative:**      DRYCLEAN SOUTH COAST:  
**Lower**      Name:      CHEN'S CLEANERS, CHIEN KUO CHEN, DBA  
 Address:      685 E FOOTHILL BLVD  
**Actual:**      City,State,Zip:      POMONA, CA 91767  
**1192 ft.**      Facility ID:      111758  
 Application Number:      328368  
 Permit Number:      F13184  
 Status:      S  
 Representative Name:      CHIEN KUO CHEN  
 Representative Telephone:      909 3987048  
 Permit Status:      INACT\_NR  
 BCAT Number:      000601  
 BCAT Description:      DRY CLEANING, DRY-TO-DRY NON-VENT, PERC  
 CCAT Number:      04  
 CCAT Description:      VAPOR RECOVERY UNIT COMPRESS & CONDENSE  
 UTM East:      432.6499939  
 UTM North:      3773.2800293  
 Application Date:      05/21/1997  
 PO Issue Date:      04/22/1998  
 NAICS Code:      812320  
 SIC Code:      Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F49**  
**WNW**  
**1/8-1/4**  
**0.126 mi.**  
**663 ft.**

**TULIP CLEANERS**  
**685 E FOOTHILL BLVD**  
**POMONA, CA 91767**

**DRYCLEANERS** **S121699579**  
**N/A**

**Site 8 of 17 in cluster F**

**Relative:**  
**Lower**

DRYCLEAN SOUTH COAST:

**Actual:**  
**1192 ft.**

Name: TULIP CLEANERS  
Address: 685 E FOOTHILL BLVD  
City,State,Zip: POMONA, CA 91767  
Facility ID: 79042  
Application Number: 229032  
Permit Number: D35317  
Status: I  
Representative Name: JOAN LIN  
Representative Telephone: 909 6264081  
Permit Status: INACT\_NR  
BCAT Number: 000234  
BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE  
CCAT Number: 04  
CCAT Description: VAPOR RECOVERY UNIT COMPRESS & CONDENSE  
UTM East: 432  
UTM North: 3774.1000977  
Application Date: 05/01/1990  
PO Issue Date: 01/16/1991  
NAICS Code: 812320  
SIC Code: 4000

Name: TULIP CLEANERS  
Address: 685 E FOOTHILL BLVD  
City,State,Zip: POMONA, CA 91767  
Facility ID: 79042  
Application Number: 291543  
Permit Number: Not reported  
Status: I  
Representative Name: JOAN LIN  
Representative Telephone: 909 6264081  
Permit Status: Not reported  
BCAT Number: 000234  
BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE  
CCAT Number: Not reported  
CCAT Description: Not reported  
UTM East: 432  
UTM North: 3774.1000977  
Application Date: 04/07/1994  
PO Issue Date: 12/31/9999  
NAICS Code: 812320  
SIC Code: 4000

Name: TULIP CLEANERS  
Address: 685 E FOOTHILL BLVD  
City,State,Zip: POMONA, CA 91767  
Facility ID: 79042  
Application Number: 302641  
Permit Number: D90278  
Status: I  
Representative Name: JOAN LIN  
Representative Telephone: 909 6264081  
Permit Status: INACT\_NR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TULIP CLEANERS (Continued)**

**S121699579**

BCAT Number: 000601  
BCAT Description: DRY CLEANING, DRY-TO-DRY NON-VENT, PERC  
CCAT Number: 04  
CCAT Description: VAPOR RECOVERY UNIT COMPRESS & CONDENSE  
UTM East: 432  
UTM North: 3774.1000977  
Application Date: 04/12/1995  
PO Issue Date: 04/26/1995  
NAICS Code: 812320  
SIC Code: 4000

**F50  
WNW  
1/8-1/4  
0.126 mi.  
663 ft.**

**SUPER CLEANERS, HASAN MULLIWAN DBA  
685 E FOOTHILL BLVD  
POMONA, CA 91767**

**DRYCLEANERS S121694190  
N/A**

**Site 9 of 17 in cluster F**

**Relative:  
Lower  
Actual:  
1192 ft.**

**DRYCLEAN SOUTH COAST:**

Name: SUPER CLEANERS, HASAN MULLIWAN DBA  
Address: 685 E FOOTHILL BLVD  
City,State,Zip: POMONA, CA 91767  
Facility ID: 117436  
Application Number: 345562  
Permit Number: F16405  
Status: S  
Representative Name: HASAN MULIAWAN  
Representative Telephone: 909 3987048  
Permit Status: INACT\_NR  
BCAT Number: 000601  
BCAT Description: DRY CLEANING, DRY-TO-DRY NON-VENT, PERC  
CCAT Number: Not reported  
CCAT Description: Not reported  
UTM East: 431.86801147  
UTM North: 3774.0959473  
Application Date: 10/02/1998  
PO Issue Date: 10/13/1998  
NAICS Code: Not reported  
SIC Code: 7216

Name: SUPER CLEANERS, HASAN MULLIWAN DBA  
Address: 685 E FOOTHILL BLVD  
City,State,Zip: POMONA, CA 91767  
Facility ID: 117436  
Application Number: 375713  
Permit Number: F38961  
Status: S  
Representative Name: HASAN MULIAWAN  
Representative Telephone: 909 3987048  
Permit Status: INACTIVE  
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: 431.86801147  
UTM North: 3774.0959473  
Application Date: 10/17/2000  
PO Issue Date: 04/18/2001  
NAICS Code: Not reported



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SUPER CLEANERS, HASAN MULLIWAN DBA (Continued)**

**S121694190**

SIC Code: 7216

Name: SUPER CLEANERS, HASAN MULLIWAN DBA  
 Address: 685 E FOOTHILL BLVD  
 City,State,Zip: POMONA, CA 91767  
 Facility ID: 117436  
 Application Number: 394113  
 Permit Number: F47502  
 Status: S  
 Representative Name: HASAN MULIAWAN  
 Representative Telephone: 909 3987048  
 Permit Status: INACTIVE  
 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: 431.86801147  
 UTM North: 3774.0959473  
 Application Date: 12/06/2001  
 PO Issue Date: 12/21/2001  
 NAICS Code: Not reported  
 SIC Code: 7216

51  
 North  
 1/8-1/4  
 0.167 mi.  
 880 ft.

**MICHAEL LAUB**  
**1071 RICHMOND DR**  
**CLAREMONT, CA 91711**

RCRA NonGen / NLR

**1026807654**  
**CAC003119944**

**Relative:**  
**Higher**  
**Actual:**  
**1218 ft.**

RCRA NonGen / NLR: 20210517

Date Form Received by Agency: 20210517

Handler Name: MICHAEL LAUB

Handler Address: 1071 RICHMOND DR  
 CLAREMONT, CA 91711

Handler City,State,Zip: CLAREMONT, CA 91711

EPA ID: CAC003119944

Contact Name: MICHAEL LAUB

Contact Address: 1071 RICHMOND DR  
 CLAREMONT, CA 91711

Contact City,State,Zip: CLAREMONT, CA 91711

Contact Telephone: 714-788-7106

Contact Fax: Not reported

Contact Email: SCHEDULING@PWSEI.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: 1071 RICHMOND DR  
 CLAREMONT, CA 91711

Mailing City,State,Zip: CLAREMONT, CA 91711

Owner Name: MICHAEL LAUB

Owner Type: Other

Operator Name: MICHAEL LAUB

Operator Type: Other

Short-Term Generator Activity: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MICHAEL LAUB (Continued)**

**1026807654**

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:	20210521
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MICHAEL LAUB (Continued)**

**1026807654**

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MICHAEL LAUB
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1071 RICHMOND DR
Owner/Operator City,State,Zip:	CLAREMONT, CA 91711
Owner/Operator Telephone:	714-788-7106
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MICHAEL LAUB
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1071 RICHMOND DR
Owner/Operator City,State,Zip:	CLAREMONT, CA 91711
Owner/Operator Telephone:	714-788-7106
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20210517
Handler Name:	MICHAEL LAUB
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G52** **VILLAGE CAR WASH**  
**West** **530 E FOOTHILL BLVD**  
**1/8-1/4** **POMONA, CA 91767**  
**0.168 mi.**  
**887 ft.** **Site 1 of 4 in cluster G**

**UST** **U003777276**  
**SWEEPS UST** **N/A**  
**LOS ANGELES CO. HMS**

**Relative:**  
**Lower**  
**Actual:**  
**1183 ft.**

UST:  
Name: VILLAGE CAR WASH  
Address: 530 E FOOTHILL BLVD  
City,State,Zip: POMONA, CA 91767  
Facility ID: LACoFA0011257  
Permitting Agency: Los Angeles County Fire Department  
Latitude: 34.10666  
Longitude: -117.73961

SWEEPS UST:  
Name: VILLAGE CAR WASH  
Address: 530 E FOOTHILL BLVD  
City: POMONA  
Status: Active  
Comp Number: 15818  
Number: 2  
Board Of Equalization: Not reported  
Referral Date: 11-01-90  
Action Date: 11-01-90  
Created Date: 11-01-90  
Owner Tank Id: 1  
SWRCB Tank Id: 19-000-015818-000001  
Tank Status: A  
Capacity: 10000  
Active Date: 11-01-90  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 3

Name: VILLAGE CAR WASH  
Address: 530 E FOOTHILL BLVD  
City: POMONA  
Status: Active  
Comp Number: 15818  
Number: 2  
Board Of Equalization: Not reported  
Referral Date: 11-01-90  
Action Date: 11-01-90  
Created Date: 11-01-90  
Owner Tank Id: 2  
SWRCB Tank Id: 19-000-015818-000002  
Tank Status: A  
Capacity: 10000  
Active Date: 11-01-90  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: VILLAGE CAR WASH  
Address: 530 E FOOTHILL BLVD  
City: POMONA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VILLAGE CAR WASH (Continued)**

**U003777276**

Status: Active  
Comp Number: 15818  
Number: 2  
Board Of Equalization: Not reported  
Referral Date: 11-01-90  
Action Date: 11-01-90  
Created Date: 11-01-90  
Owner Tank Id: 3  
SWRCB Tank Id: 19-000-015818-000003  
Tank Status: A  
Capacity: 5000  
Active Date: 11-01-90  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

**LOS ANGELES CO. HMS:**

Name: VILLAGE CAR WASH  
Address: 530 E FOOTHILL BLVD  
City,State,Zip: POMONA, CA 917671220  
Region: LA  
Permit Category: T  
Facility Id: 014965-015818  
Facility Type: 0  
Facility Status: Permit  
Area: 6K  
Permit Number: 00006007T  
Permit Status: Permit

Name: VILLAGE CAR WASH  
Address: 530 E FOOTHILL BLVD  
City,State,Zip: POMONA, CA 917671220  
Region: LA  
Permit Category: Not reported  
Facility Id: 014965-040483  
Facility Type: Not reported  
Facility Status: OPEN  
Area: 6K  
Permit Number: Not reported  
Permit Status: Not reported

**G53**  
**West**  
**1/8-1/4**  
**0.168 mi.**  
**887 ft.**

**VILLAGE CAR WASH**  
**530 EAST FOOTHILL BLVD.**  
**POMONA, CA 91767**  
**Site 2 of 4 in cluster G**

**LUST** **S108402053**  
**CHMIRS** **N/A**  
**Cortese**

**Relative:**  
**Lower**  
**Actual:**  
**1183 ft.**

**LUST:**  
Name: VILLAGE CAR WASH  
Address: 530 EAST FOOTHILL BLVD.  
City,State,Zip: POMONA, CA 91767  
Lead Agency: LOS ANGELES COUNTY  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0603707651](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603707651)  
Global Id: T0603707651  
Latitude: 34.106654

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VILLAGE CAR WASH (Continued)**

**S108402053**

Longitude: -117.739609  
Status: Completed - Case Closed  
Status Date: 11/30/2006  
Case Worker: JOA  
RB Case Number: Not reported  
Local Agency: LOS ANGELES COUNTY  
File Location: Not reported  
Local Case Number: 014965-015818  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0603707651  
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: T0603707651  
Action Type: Other  
Date: 12/15/1998  
Action: Leak Discovery

Global Id: T0603707651  
Action Type: REMEDIATION  
Date: 12/15/1998  
Action: Excavation

Global Id: T0603707651  
Action Type: Other  
Date: 07/30/2001  
Action: Leak Reported

**LUST:**

Global Id: T0603707651  
Status: Open - Case Begin Date  
Status Date: 12/15/1998

Global Id: T0603707651  
Status: Open - Site Assessment  
Status Date: 11/29/2006

Global Id: T0603707651  
Status: Completed - Case Closed  
Status Date: 11/30/2006

**CHMIRS:**

Name: Not reported  
Address: 530 EAST FOOTHILL BLVD  
City,State,Zip: POMONA, CA 91767

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VILLAGE CAR WASH (Continued)**

**S108402053**

OES Incident Number:	5-1485
OES notification:	03/05/2005
OES Date:	Not reported
OES Time:	Not reported
<b>Date Completed:</b>	<b>Not reported</b>
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Storm Drain / Thompson Creek
Spill Site:	Not reported
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2005
Agency:	Los Angeles Co Fire
Incident Date:	3/5/2005 12:00:00 AM
Admin Agency:	Pomona Fire Department
Amount:	Not reported
Contained:	Yes
Site Type:	Merchant/Business
E Date:	Not reported
Substance:	Unspecified Corrosive Car Washing Agent
Gallons:	0.000000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**VILLAGE CAR WASH (Continued)**

**S108402053**

#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:	Substance was released when a car wash operation overflowed.

**CORTESE:**

Name:	VILLAGE CAR WASH
Address:	530 EAST FOOTHILL BLVD.
City,State,Zip:	POMONA, CA 91767
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0603707651
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

**G54**  
**West**  
**1/8-1/4**  
**0.168 mi.**  
**887 ft.**

**VILLAGE CAR WASH**  
**530 E FOOTHILL BLVD**  
**POMONA, CA 91767**  
**Site 3 of 4 in cluster G**

**CERS TANKS**    **S101587235**  
**CA FID UST**    **N/A**  
**CERS**

**Relative:**  
**Lower**

**CERS TANKS:**

Name:	VILLAGE CAR WASH
Address:	530 E FOOTHILL BLVD
City,State,Zip:	POMONA, CA 91767
Site ID:	83461
CERS ID:	10294249
CERS Description:	Underground Storage Tank

**Actual:**  
**1183 ft.**

**CA FID UST:**

Facility ID:	19055129
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VILLAGE CAR WASH (Continued)**

**S101587235**

Facility Phone: 7146212318  
Mail To: Not reported  
Mailing Address: 530 E FOOTHILL BLVD  
Mailing Address 2: Not reported  
Mailing City,St,Zip: POMONA 91767  
Contact: Not reported  
Contact Phone: Not reported  
DUNs Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

**CERS:**

Name: VILLAGE CAR WASH  
Address: 530 E FOOTHILL BLVD  
City,State,Zip: POMONA, CA 91767  
Site ID: 83461  
CERS ID: T0603707651  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Violations:**

Site ID: 83461  
Site Name: VILLAGE CAR WASH  
Violation Date: 07-14-2020  
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: CERS(TNK INFO,STMT OF UNDER&COMP);CTLs OVERDUE;OVFL FAILED 6/11/19; RECORDS NOT KEPT ONSITE;MISSING DO RPTS;DO RPTS INCOMPLETE SUBMIT CERS;PERFORM CTLs W/IN 7 DAYS;PERMIT,REPAIR & RETEST OVFL; MAINTAIN 36 MONTHS OF RECORDS ON-SITE;PROVIDE MISSING DO RPTS  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 83461  
Site Name: VILLAGE CAR WASH  
Violation Date: 05-31-2018  
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)  
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.  
Violation Notes: Returned to compliance on 06/11/2019.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 83461  
Site Name: VILLAGE CAR WASH  
Violation Date: 05-31-2018  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2  
Violation Description: Failure to test the spill bucket annually.  
Violation Notes: Returned to compliance on 06/11/2019.  
Violation Division: Los Angeles County Department of Public Works

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VILLAGE CAR WASH (Continued)**

**S101587235**

Violation Program: UST  
Violation Source: CERS

Site ID: 83461  
Site Name: VILLAGE CAR WASH  
Violation Date: 06-11-2019  
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: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 83461  
Site Name: VILLAGE CAR WASH  
Violation Date: 07-14-2020  
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: CERS(TNK INFO,STMT OF UNDER&COMP);CTLS OVERDUE;OVFL FAILED 6/11/19; RECORDS NOT KEPT ONSITE;MISSING DO RPTS;DO RPTS INCOMPLETE SUBMIT CERS;PERFORM CTLS W/IN 7 DAYS;PERMIT,REPAIR & RETEST OVFL; MAINTAIN 36 MONTHS OF RECORDS ON-SITE;PROVIDE MISSING DO RPTS

Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 83461  
Site Name: VILLAGE CAR WASH  
Violation Date: 05-31-2018  
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)

Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the UPA, for the life of the UST.

Violation Notes: Returned to compliance on 06/11/2019.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 83461  
Site Name: VILLAGE CAR WASH  
Violation Date: 07-02-2014  
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715

Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VILLAGE CAR WASH (Continued)**

**S101587235**

under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.

Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 83461  
Site Name: VILLAGE CAR WASH  
Violation Date: 07-02-2014  
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: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 83461  
Site Name: VILLAGE CAR WASH  
Violation Date: 05-31-2018  
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 06/11/2019.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 83461  
Site Name: VILLAGE CAR WASH  
Violation Date: 07-14-2020  
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: CERS(TNK INFO,STMT OF UNDER&COMP);CTLS OVERDUE;OVFL FAILED 6/11/19; RECORDS NOT KEPT ONSITE;MISSING DO RPTS;DO RPTS INCOMPLETE SUBMIT CERS;PERFORM CTLS W/IN 7 DAYS;PERMIT,REPAIR & RETEST OVFL; MAINTAIN 36

Map ID  
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Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**VILLAGE CAR WASH (Continued)**

**S101587235**

Violation Division: MONTHS OF RECORDS ON-SITE;PROVIDE MISSING DO RPTS  
Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 83461  
Site Name: VILLAGE CAR WASH  
Violation Date: 07-14-2020  
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: CERS(TNK INFO,STMT OF UNDER&COMP);CTLs OVERDUE;OVFL FAILED 6/11/19; RECORDS NOT KEPT ONSITE;MISSING DO RPTS;DO RPTS INCOMPLETE SUBMIT CERS;PERFORM CTLs W/IN 7 DAYS;PERMIT,REPAIR & RETEST OVFL; MAINTAIN 36 MONTHS OF RECORDS ON-SITE;PROVIDE MISSING DO RPTS

Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 83461  
Site Name: VILLAGE CAR WASH  
Violation Date: 07-14-2020  
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: CERS(TNK INFO,STMT OF UNDER&COMP);CTLs OVERDUE;OVFL FAILED 6/11/19; RECORDS NOT KEPT ONSITE;MISSING DO RPTS;DO RPTS INCOMPLETE SUBMIT CERS;PERFORM CTLs W/IN 7 DAYS;PERMIT,REPAIR & RETEST OVFL; MAINTAIN 36 MONTHS OF RECORDS ON-SITE;PROVIDE MISSING DO RPTS

Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 83461  
Site Name: VILLAGE CAR WASH  
Violation Date: 06-11-2019  
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: 83461  
Site Name: VILLAGE CAR WASH  
Violation Date: 07-14-2020  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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VILLAGE CAR WASH (Continued)

S101587235

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: CERS(TNK INFO,STMT OF UNDER&COMP);CTLS OVERDUE;OVFL FAILED 6/11/19; RECORDS NOT KEPT ONSITE;MISSING DO RPTS;DO RPTS INCOMPLETE SUBMIT CERS;PERFORM CTLS W/IN 7 DAYS;PERMIT,REPAIR & RETEST OVFL; MAINTAIN 36 MONTHS OF RECORDS ON-SITE;PROVIDE MISSING DO RPTS

Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 83461  
Site Name: VILLAGE CAR WASH  
Violation Date: 07-14-2020  
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: CERS(TNK INFO,STMT OF UNDER&COMP);CTLS OVERDUE;OVFL FAILED 6/11/19; RECORDS NOT KEPT ONSITE;MISSING DO RPTS;DO RPTS INCOMPLETE SUBMIT CERS;PERFORM CTLS W/IN 7 DAYS;PERMIT,REPAIR & RETEST OVFL; MAINTAIN 36 MONTHS OF RECORDS ON-SITE;PROVIDE MISSING DO RPTS

Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 83461  
Site Name: VILLAGE CAR WASH  
Violation Date: 05-31-2018  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.

Violation Notes: Returned to compliance on 06/11/2019.

Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 83461  
Site Name: VILLAGE CAR WASH  
Violation Date: 05-31-2018  
Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293

Violation Description: Failure to maintain UST records of monitoring, testing, repairing, and closure in sufficient detail to enable the UPA to determine whether the UST systems are in compliance.

Violation Notes: Returned to compliance on 06/11/2019.

Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VILLAGE CAR WASH (Continued)**

**S101587235**

Violation Source: CERS

Site ID: 83461  
Site Name: VILLAGE CAR WASH  
Violation Date: 05-31-2018  
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 06/11/2019.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 83461  
Site Name: VILLAGE CAR WASH  
Violation Date: 05-31-2018  
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: Returned to compliance on 06/11/2019.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 83461  
Site Name: VILLAGE CAR WASH  
Violation Date: 07-14-2020  
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)  
Violation Description: Failure to implement the corrections specified in the inspection report within 30 days of receiving an inspection report from either the UPA or special inspector.  
Violation Notes: CERS(TNK INFO,STMT OF UNDER&COMP);CTLS OVERDUE;OVFL FAILED 6/11/19; RECORDS NOT KEPT ONSITE;MISSING DO RPTS;DO RPTS INCOMPLETE SUBMIT CERS;PERFORM CTLS W/IN 7 DAYS;PERMIT,REPAIR & RETEST OVFL; MAINTAIN 36 MONTHS OF RECORDS ON-SITE;PROVIDE MISSING DO RPTS  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 83461  
Site Name: VILLAGE CAR WASH  
Violation Date: 06-11-2019  
Citation: HSC 6.7 25292(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(a)  
Violation Description: Failure to outfit the single-walled UST system with a monitoring system capable of detecting a leak.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 83461

MAP FINDINGS

**VILLAGE CAR WASH (Continued)**

**S101587235**

Site Name: VILLAGE CAR WASH  
 Violation Date: 05-31-2018  
 Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)  
 Violation Description: Failure to submit the UPA. of the designated operator (DO) identification and/or change of the DO within 30 days.  
 Violation Notes: Returned to compliance on 06/11/2019.  
 Violation Division: Los Angeles County Department of Public Works  
 Violation Program: UST  
 Violation Source: CERS

Site ID: 83461  
 Site Name: VILLAGE CAR WASH  
 Violation Date: 03-31-2016  
 Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2  
 Violation Description: Failure to test the spill bucket annually.  
 Violation Notes: Returned to compliance on 05/31/2018.  
 Violation Division: Los Angeles County Department of Public Works  
 Violation Program: UST  
 Violation Source: CERS

Site ID: 83461  
 Site Name: VILLAGE CAR WASH  
 Violation Date: 06-11-2019  
 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: Not reported  
 Violation Division: Los Angeles County Department of Public Works  
 Violation Program: UST  
 Violation Source: CERS

Site ID: 83461  
 Site Name: VILLAGE CAR WASH  
 Violation Date: 05-31-2018  
 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 calendar days of receiving an inspection report from either the UPA or special inspector.  
 Violation Notes: Returned to compliance on 06/11/2019.  
 Violation Division: Los Angeles County Department of Public Works

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**VILLAGE CAR WASH (Continued)**

**S101587235**

Violation Program: UST  
Violation Source: CERS

Site ID: 83461  
Site Name: VILLAGE CAR WASH  
Violation Date: 06-11-2019  
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: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 83461  
Site Name: VILLAGE CAR WASH  
Violation Date: 07-14-2020  
Citation: 23 CCR 16 2715(a)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(2)  
Violation Description: Failure to submit the G Underground Storage Tank Statement of Understanding and Compliance Form.G  
Violation Notes: CERS(TNK INFO,STMT OF UNDER&COMP);CTL5 OVERDUE;OVFL FAILED 6/11/19; RECORDS NOT KEPT ONSITE;MISSING DO RPTS;DO RPTS INCOMPLETE SUBMIT CERS;PERFORM CTL5 W/IN 7 DAYS;PERMIT,REPAIR & RETEST OVFL; MAINTAIN 36 MONTHS OF RECORDS ON-SITE;PROVIDE MISSING DO RPTS  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 83461  
Site Name: VILLAGE CAR WASH  
Violation Date: 07-02-2014  
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: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 83461  
Site Name: VILLAGE CAR WASH  
Violation Date: 07-14-2020  
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 overflow 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



Map ID  
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Distance  
Elevation

MAP FINDINGS

Site

Database(s)

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VILLAGE CAR WASH (Continued)

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flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: CERS(TNK INFO,STMT OF UNDER&COMP);CTLs OVERDUE;OVFL FAILED 6/11/19; RECORDS NOT KEPT ONSITE;MISSING DO RPTS;DO RPTS INCOMPLETE SUBMIT CERS;PERFORM CTLs W/IN 7 DAYS;PERMIT,REPAIR & RETEST OVFL; MAINTAIN 36 MONTHS OF RECORDS ON-SITE;PROVIDE MISSING DO RPTS

Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 83461  
Site Name: VILLAGE CAR WASH  
Violation Date: 07-14-2020  
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)

Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.

Violation Notes: CERS(TNK INFO,STMT OF UNDER&COMP);CTLs OVERDUE;OVFL FAILED 6/11/19; RECORDS NOT KEPT ONSITE;MISSING DO RPTS;DO RPTS INCOMPLETE SUBMIT CERS;PERFORM CTLs W/IN 7 DAYS;PERMIT,REPAIR & RETEST OVFL; MAINTAIN 36 MONTHS OF RECORDS ON-SITE;PROVIDE MISSING DO RPTS

Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 83461  
Site Name: VILLAGE CAR WASH  
Violation Date: 06-11-2019  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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VILLAGE CAR WASH (Continued)

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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: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 83461  
Site Name: VILLAGE CAR WASH  
Violation Date: 05-31-2018  
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637

Violation Description: Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test within six months of installation and every 36 months thereafter. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician or a licensed tank tester.

Violation Notes: Returned to compliance on 06/11/2019.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 83461  
Site Name: VILLAGE CAR WASH  
Violation Date: 06-11-2019  
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: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 83461  
Site Name: VILLAGE CAR WASH  
Violation Date: 07-14-2020  
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: CERS(TNK INFO,STMT OF UNDER&COMP);CTLS OVERDUE;OVFL FAILED 6/11/19; RECORDS NOT KEPT ONSITE;MISSING DO RPTS;DO RPTS INCOMPLETE SUBMIT CERS;PERFORM CTLS W/IN 7 DAYS;PERMIT,REPAIR & RETEST OVFL; MAINTAIN 36

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VILLAGE CAR WASH (Continued)**

**S101587235**

Violation Division: MONTHS OF RECORDS ON-SITE;PROVIDE MISSING DO RPTS  
Violation Program: Los Angeles County Department of Public Works  
Violation Source: UST  
CERS

Site ID: 83461  
Site Name: VILLAGE CAR WASH  
Violation Date: 05-31-2018  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to retain a copy of the permit to operate at the facility.  
Violation Notes: Returned to compliance on 06/11/2019.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 83461  
Site Name: VILLAGE CAR WASH  
Violation Date: 06-11-2019  
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)  
Violation Description: Failure to implement the corrections specified in the inspection report within 30 days of receiving an inspection report from either the UPA or special inspector.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 83461  
Site Name: VILLAGE CAR WASH  
Violation Date: 05-31-2018  
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: Returned to compliance on 06/11/2019.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 83461  
Site Name: VILLAGE CAR WASH  
Violation Date: 05-31-2018  
Citation: HSC 6.7 25290.1(c)(3),25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3),25290.2(c)(3)  
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003.  
Violation Notes: Returned to compliance on 06/11/2019.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 83461  
Site Name: VILLAGE CAR WASH  
Violation Date: 06-11-2019  
Citation: 23 CCR 16 2712(b)(1)(F) - California Code of Regulations, Title 23,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VILLAGE CAR WASH (Continued)

S101587235

Violation Description: Chapter 16, Section(s) 2712(b)(1)(F)  
"Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test of the secondary containment system upon installation, within six months of installation and every 36 months thereafter. Perform the test of a secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician. Maintain records of secondary containment testing for 36 months."

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS

Site ID: 83461

Site Name: VILLAGE CAR WASH

Violation Date: 06-11-2019

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: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS

Site ID: 83461

Site Name: VILLAGE CAR WASH

Violation Date: 07-14-2020

Citation: 23 CCR 16 2712(b)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(2)

Violation Description: Failure to maintain monitoring records for release detection and/or maintain records of appropriate follow-up actions.

Violation Notes: CERS(TNK INFO,STMT OF UNDER&COMP);CTLS OVERDUE;OVFL FAILED 6/11/19; RECORDS NOT KEPT ONSITE;MISSING DO RPTS;DO RPTS INCOMPLETE SUBMIT CERS;PERFORM CTLS W/IN 7 DAYS;PERMIT,REPAIR & RETEST OVFL; MAINTAIN 36 MONTHS OF RECORDS ON-SITE;PROVIDE MISSING DO RPTS

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS

Site ID: 83461

Site Name: VILLAGE CAR WASH

Violation Date: 05-31-2018

Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)

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

Violation Notes: Returned to compliance on 06/11/2019.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VILLAGE CAR WASH (Continued)

S101587235

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-23-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: SITE HAS CERS VIOLATIONS SB989 TESTING SXPIRED, BOE NOT IN CERS, OSDO NOT IN CERS, SECURED SITE NO NOTICE ISSUED PER CENTRAL OFFICE  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-25-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: AY TAN SAAT NO SIGNIFICANT VIOLATIONS OBSERVED  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-31-2016  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: MONITORING SYSTEM CERTIFICATION C827658 DATED 06/19/15 REJECTED DUE TO SPILL BUCKETS NOT TESTED AT PROPER LEVEL;REQUIRED TO RETEST  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-11-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: NOV C:CTLS OVRDUE;OVFL INSP OVRDUE; UNPERMTTD USTS(INVALID CUPA PRMT);OPEN VIOLS REQ CORRCTION;91 ANLR SNSR INCORRECT SETUP; SMPS/UDC-DRY  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-25-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: EYTAN SAAT  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-29-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: 91 TANK HAD 29.75 INCHES OF FUEL AS INDICATED ON PASTED DIP STICK; 87 TANK HAD 43 5/8 INCHES OF FUEL AS INDICATED ON PASTED DIP STICK  
Eval Division: Los Angeles County Department of Public Works

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VILLAGE CAR WASH (Continued)**

**S101587235**

Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-19-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Rebecca Terme, Office Manager  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-19-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Rebecca Terme, Office Manager  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-31-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: VIOL: RAISED 208 SNSRS & LIQ IN BOTH FSMPS, CUPA NON-PERM SITE, LATE CTLS & SB989, PASTDUE FEES, NO MAINT. RECRDS, CERS,]SEE OPEN VIOLS.  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-04-2021  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Rebecca Terme, Manager Cov-19  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-02-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: NOV-91 TANK ANNULAR FAILED DURING TESTING,NOT ENOUGH FUEL TO TEST LLD,ADD FUEL TO TEST LLD-7 DAY NOTICE,GET PERMIT-REPLACE 91 ANN SENS  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-14-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: MISSING MONITORING/MAINTENCE RCDS-3YRS;2NDY CONTNMT TESTNG OVERDUE; MISSING APR 2016 DO REPRT;NONCOMPLIANCE W/ TEMP CLOSURE REQRMENTS.  
Eval Division: Los Angeles County Department of Public Works

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VILLAGE CAR WASH (Continued)**

**S101587235**

Eval Program: UST  
Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-14-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: NOVC-CERS(TNK INFO,STMT OF UNDER&COMP);CTLS OVERDUE;OVFL FAILED 6/11/19;RECORDS NOT KEPT ONSITE;MISSING DO RPTS;DO RPTS INCOMPLETE  
  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Coordinates:

Site ID: 83461  
Facility Name: VILLAGE CAR WASH  
Env Int Type Code: HMBP  
Program ID: 10294249  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 34.106660  
Longitude: -117.739610

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: IZHAK TERMEFOROOSH  
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: Operator  
Entity Name: VILLAGE CAR WASH, 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: (909) 621-2318

Affiliation Type Desc: UST Tank Operator  
Entity Name: VILLAGE CAR WASH, INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VILLAGE CAR WASH (Continued)**

**S101587235**

Entity Title: Not reported  
Affiliation Address: 530 EAST FOOTHILL BOULEVARD  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91767  
Affiliation Phone: (909) 621-2318

Affiliation Type Desc: Environmental Contact  
Entity Name: STATE UST FUND ADVISORY & SERVICES,INC.  
Entity Title: Not reported  
Affiliation Address: 22930 CALABASH STREET  
Affiliation City: WOODLAND HILLS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91364  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: IZHAK TERMEFOROOSH  
Entity Title: Not reported  
Affiliation Address: 530 EAST FOOTHILL BOULEVARD  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91767  
Affiliation Phone: (909) 376-8781

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: UST Permit Applicant  
Entity Name: IZHAK TERMEFOROOSH  
Entity Title: OWNER/PRESIDENT  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (909) 396-8781

Affiliation Type Desc: UST Tank Owner  
Entity Name: VILLAGE CAR WASH, INC  
Entity Title: Not reported  
Affiliation Address: 530 EAST FOOTHILL BOULEVARD  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91767  
Affiliation Phone: (909) 621-2318



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VILLAGE CAR WASH (Continued)**

**S101587235**

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 530 EAST FOOTHILL BOULEVARD  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91767  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: VILLAGE CAR WASH  
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: IZHAK TERMEFOROOSH  
Entity Title: OWNER/PRESIDENT  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: VILLAGE CAR WASH, INC.  
Entity Title: Not reported  
Affiliation Address: 530 EAST FOOTHILL BOULEVARD  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91767  
Affiliation Phone: (909) 621-2318

Affiliation Type Desc: UST Property Owner Name  
Entity Name: IZHAK TERMEFOROOSH  
Entity Title: Not reported  
Affiliation Address: 530 EAST FOOTHILL BOULEVARD  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91767  
Affiliation Phone: (909) 396-8781

Name: VILLAGE CAR WASH  
Address: 530 E FOOTHILL BLVD  
City,State,Zip: POMONA, CA 91767  
Site ID: 83461  
CERS ID: 10294249  
CERS Description: Chemical Storage Facilities

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VILLAGE CAR WASH (Continued)

S101587235

Violations:

Site ID: 83461  
Site Name: VILLAGE CAR WASH  
Violation Date: 07-14-2020  
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: CERS(TNK INFO,STMT OF UNDER&COMP);CTLS OVERDUE;OVFL FAILED 6/11/19; RECORDS NOT KEPT ONSITE;MISSING DO RPTS;DO RPTS INCOMPLETE SUBMIT CERS;PERFORM CTLS W/IN 7 DAYS;PERMIT,REPAIR & RETEST OVFL; MAINTAIN 36 MONTHS OF RECORDS ON-SITE;PROVIDE MISSING DO RPTS  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 83461  
Site Name: VILLAGE CAR WASH  
Violation Date: 05-31-2018  
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)  
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.  
Violation Notes: Returned to compliance on 06/11/2019.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 83461  
Site Name: VILLAGE CAR WASH  
Violation Date: 05-31-2018  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2  
Violation Description: Failure to test the spill bucket annually.  
Violation Notes: Returned to compliance on 06/11/2019.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 83461  
Site Name: VILLAGE CAR WASH  
Violation Date: 06-11-2019  
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: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 83461  
Site Name: VILLAGE CAR WASH  
Violation Date: 07-14-2020  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VILLAGE CAR WASH (Continued)

S101587235

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: CERS(TNK INFO,STMT OF UNDER&COMP);CTLS OVERDUE;OVFL FAILED 6/11/19; RECORDS NOT KEPT ONSITE;MISSING DO RPTS;DO RPTS INCOMPLETE SUBMIT CERS;PERFORM CTLS W/IN 7 DAYS;PERMIT,REPAIR & RETEST OVFL; MAINTAIN 36 MONTHS OF RECORDS ON-SITE;PROVIDE MISSING DO RPTS

Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 83461  
Site Name: VILLAGE CAR WASH  
Violation Date: 05-31-2018  
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)

Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the UPA, for the life of the UST.

Violation Notes: Returned to compliance on 06/11/2019.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 83461  
Site Name: VILLAGE CAR WASH  
Violation Date: 07-02-2014  
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715

Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.

Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 83461  
Site Name: VILLAGE CAR WASH  
Violation Date: 07-02-2014  
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: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VILLAGE CAR WASH (Continued)**

**S101587235**

Site ID: 83461  
Site Name: VILLAGE CAR WASH  
Violation Date: 05-31-2018  
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 06/11/2019.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 83461  
Site Name: VILLAGE CAR WASH  
Violation Date: 07-14-2020  
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: CERS(TNK INFO,STMT OF UNDER&COMP);CTLs OVERDUE;OVFL FAILED 6/11/19; RECORDS NOT KEPT ONSITE;MISSING DO RPTS;DO RPTS INCOMPLETE SUBMIT CERS;PERFORM CTLs W/IN 7 DAYS;PERMIT,REPAIR & RETEST OVFL; MAINTAIN 36 MONTHS OF RECORDS ON-SITE;PROVIDE MISSING DO RPTS  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 83461  
Site Name: VILLAGE CAR WASH  
Violation Date: 07-14-2020  
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: CERS(TNK INFO,STMT OF UNDER&COMP);CTLs OVERDUE;OVFL FAILED 6/11/19; RECORDS NOT KEPT ONSITE;MISSING DO RPTS;DO RPTS INCOMPLETE SUBMIT CERS;PERFORM CTLs W/IN 7 DAYS;PERMIT,REPAIR & RETEST OVFL; MAINTAIN 36 MONTHS OF RECORDS ON-SITE;PROVIDE MISSING DO RPTS  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 83461  
Site Name: VILLAGE CAR WASH

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VILLAGE CAR WASH (Continued)**

**S101587235**

Violation Date: 07-14-2020  
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: CERS(TNK INFO,STMT OF UNDER&COMP);CTLs OVERDUE;OVFL FAILED 6/11/19; RECORDS NOT KEPT ONSITE;MISSING DO RPTS;DO RPTS INCOMPLETE SUBMIT CERS;PERFORM CTLs W/IN 7 DAYS;PERMIT,REPAIR & RETEST OVFL; MAINTAIN 36 MONTHS OF RECORDS ON-SITE;PROVIDE MISSING DO RPTS  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 83461  
Site Name: VILLAGE CAR WASH  
Violation Date: 06-11-2019  
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: 83461  
Site Name: VILLAGE CAR WASH  
Violation Date: 07-14-2020  
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: CERS(TNK INFO,STMT OF UNDER&COMP);CTLs OVERDUE;OVFL FAILED 6/11/19; RECORDS NOT KEPT ONSITE;MISSING DO RPTS;DO RPTS INCOMPLETE SUBMIT CERS;PERFORM CTLs W/IN 7 DAYS;PERMIT,REPAIR & RETEST OVFL; MAINTAIN 36 MONTHS OF RECORDS ON-SITE;PROVIDE MISSING DO RPTS  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 83461  
Site Name: VILLAGE CAR WASH  
Violation Date: 07-14-2020  
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

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MAP FINDINGS

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**VILLAGE CAR WASH (Continued)**

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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: CERS(TNK INFO,STMT OF UNDER&COMP);CTLS OVERDUE;OVFL FAILED 6/11/19; RECORDS NOT KEPT ONSITE;MISSING DO RPTS;DO RPTS INCOMPLETE SUBMIT CERS;PERFORM CTLS W/IN 7 DAYS;PERMIT,REPAIR & RETEST OVFL; MAINTAIN 36 MONTHS OF RECORDS ON-SITE;PROVIDE MISSING DO RPTS

Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 83461  
Site Name: VILLAGE CAR WASH  
Violation Date: 05-31-2018  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.

Violation Notes: Returned to compliance on 06/11/2019.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 83461  
Site Name: VILLAGE CAR WASH  
Violation Date: 05-31-2018  
Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293

Violation Description: Failure to maintain UST records of monitoring, testing, repairing, and closure in sufficient detail to enable the UPA to determine whether the UST systems are in compliance.

Violation Notes: Returned to compliance on 06/11/2019.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 83461  
Site Name: VILLAGE CAR WASH  
Violation Date: 05-31-2018  
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 06/11/2019.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 83461  
Site Name: VILLAGE CAR WASH  
Violation Date: 05-31-2018  
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

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Distance  
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MAP FINDINGS

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**VILLAGE CAR WASH (Continued)**

**S101587235**

Violation Notes: Financial Responsibility or other mechanism of financial assurance.  
Returned to compliance on 06/11/2019.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 83461  
Site Name: VILLAGE CAR WASH  
Violation Date: 07-14-2020  
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)  
Violation Description: Failure to implement the corrections specified in the inspection report within 30 days of receiving an inspection report from either the UPA or special inspector.  
Violation Notes: CERS(TNK INFO,STMT OF UNDER&COMP);CTLs OVERDUE;OVFL FAILED 6/11/19; RECORDS NOT KEPT ONSITE;MISSING DO RPTS;DO RPTS INCOMPLETE SUBMIT CERS;PERFORM CTLs W/IN 7 DAYS;PERMIT,REPAIR & RETEST OVFL; MAINTAIN 36 MONTHS OF RECORDS ON-SITE;PROVIDE MISSING DO RPTS  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 83461  
Site Name: VILLAGE CAR WASH  
Violation Date: 06-11-2019  
Citation: HSC 6.7 25292(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(a)  
Violation Description: Failure to outfit the single-walled UST system with a monitoring system capable of detecting a leak.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 83461  
Site Name: VILLAGE CAR WASH  
Violation Date: 05-31-2018  
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)  
Violation Description: Failure to submit the UPA. of the designated operator (DO) identification and/or change of the DO within 30 days.  
Violation Notes: Returned to compliance on 06/11/2019.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 83461  
Site Name: VILLAGE CAR WASH  
Violation Date: 03-31-2016  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2  
Violation Description: Failure to test the spill bucket annually.  
Violation Notes: Returned to compliance on 05/31/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

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**VILLAGE CAR WASH (Continued)**

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Site ID: 83461  
Site Name: VILLAGE CAR WASH  
Violation Date: 06-11-2019  
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: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 83461  
Site Name: VILLAGE CAR WASH  
Violation Date: 05-31-2018  
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 calendar days of receiving an inspection report from either the UPA or special inspector.  
Violation Notes: Returned to compliance on 06/11/2019.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 83461  
Site Name: VILLAGE CAR WASH  
Violation Date: 06-11-2019  
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: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 83461  
Site Name: VILLAGE CAR WASH  
Violation Date: 07-14-2020  
Citation: 23 CCR 16 2715(a)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(2)  
Violation Description: Failure to submit the G Underground Storage Tank Statement of



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VILLAGE CAR WASH (Continued)

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Violation Notes: Understanding and Compliance Form.G  
CERS(TNK INFO,STMT OF UNDER&COMP);CTLS OVERDUE;OVFL FAILED 6/11/19;  
RECORDS NOT KEPT ONSITE;MISSING DO RPTS;DO RPTS INCOMPLETE SUBMIT  
CERS;PERFORM CTLS W/IN 7 DAYS;PERMIT,REPAIR & RETEST OVFL; MAINTAIN 36  
MONTHS OF RECORDS ON-SITE;PROVIDE MISSING DO RPTS

Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 83461  
Site Name: VILLAGE CAR WASH  
Violation Date: 07-02-2014  
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: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 83461  
Site Name: VILLAGE CAR WASH  
Violation Date: 07-14-2020  
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: CERS(TNK INFO,STMT OF UNDER&COMP);CTLS OVERDUE;OVFL FAILED 6/11/19;  
RECORDS NOT KEPT ONSITE;MISSING DO RPTS;DO RPTS INCOMPLETE SUBMIT  
CERS;PERFORM CTLS W/IN 7 DAYS;PERMIT,REPAIR & RETEST OVFL; MAINTAIN 36  
MONTHS OF RECORDS ON-SITE;PROVIDE MISSING DO RPTS

Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST

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**VILLAGE CAR WASH (Continued)**

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Violation Source: CERS

Site ID: 83461  
Site Name: VILLAGE CAR WASH  
Violation Date: 07-14-2020  
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)  
Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.  
Violation Notes: CERS(TNK INFO,STMT OF UNDER&COMP);CTLS OVERDUE;OVFL FAILED 6/11/19; RECORDS NOT KEPT ONSITE;MISSING DO RPTS;DO RPTS INCOMPLETE SUBMIT CERS;PERFORM CTLS W/IN 7 DAYS;PERMIT,REPAIR & RETEST OVFL; MAINTAIN 36 MONTHS OF RECORDS ON-SITE;PROVIDE MISSING DO RPTS  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 83461  
Site Name: VILLAGE CAR WASH  
Violation Date: 06-11-2019  
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: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 83461  
Site Name: VILLAGE CAR WASH  
Violation Date: 05-31-2018  
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637  
Violation Description: Failure to conduct secondary containment testing, or one or more of

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VILLAGE CAR WASH (Continued)

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the following requirements: Perform the test within six months of installation and every 36 months thereafter. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician or a licensed tank tester.  
Returned to compliance on 06/11/2019.

Violation Notes: Returned to compliance on 06/11/2019.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 83461  
Site Name: VILLAGE CAR WASH  
Violation Date: 06-11-2019  
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: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 83461  
Site Name: VILLAGE CAR WASH  
Violation Date: 07-14-2020  
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286  
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.  
Violation Notes: CERS(TNK INFO, STMT OF UNDER&COMP); CTLS OVERDUE; OVFL FAILED 6/11/19; RECORDS NOT KEPT ONSITE; MISSING DO RPTS; DO RPTS INCOMPLETE SUBMIT CERS; PERFORM CTLS W/IN 7 DAYS; PERMIT, REPAIR & RETEST OVFL; MAINTAIN 36 MONTHS OF RECORDS ON-SITE; PROVIDE MISSING DO RPTS  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 83461  
Site Name: VILLAGE CAR WASH  
Violation Date: 05-31-2018  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to retain a copy of the permit to operate at the facility.  
Violation Notes: Returned to compliance on 06/11/2019.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 83461  
Site Name: VILLAGE CAR WASH  
Violation Date: 06-11-2019  
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)  
Violation Description: Failure to implement the corrections specified in the inspection

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**VILLAGE CAR WASH (Continued)**

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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: 83461  
Site Name: VILLAGE CAR WASH  
Violation Date: 05-31-2018  
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: Returned to compliance on 06/11/2019.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 83461  
Site Name: VILLAGE CAR WASH  
Violation Date: 05-31-2018  
Citation: HSC 6.7 25290.1(c)(3),25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3),25290.2(c)(3)  
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003.  
Violation Notes: Returned to compliance on 06/11/2019.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 83461  
Site Name: VILLAGE CAR WASH  
Violation Date: 06-11-2019  
Citation: 23 CCR 16 2712(b)(1)(F) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(F)  
Violation Description: "Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test of the secondary containment system upon installation, within six months of installation and every 36 months thereafter. Perform the test of a secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician. Maintain records of secondary containment testing for 36 months."  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 83461  
Site Name: VILLAGE CAR WASH  
Violation Date: 06-11-2019  
Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293

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Distance  
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EPA ID Number

**VILLAGE CAR WASH (Continued)**

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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: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 83461  
Site Name: VILLAGE CAR WASH  
Violation Date: 07-14-2020  
Citation: 23 CCR 16 2712(b)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(2)

Violation Description: Failure to maintain monitoring records for release detection and/or maintain records of appropriate follow-up actions.  
Violation Notes: CERS(TNK INFO,STMT OF UNDER&COMP);CTLs OVERDUE;OVFL FAILED 6/11/19; RECORDS NOT KEPT ONSITE;MISSING DO RPTS;DO RPTS INCOMPLETE SUBMIT CERS;PERFORM CTLs W/IN 7 DAYS;PERMIT,REPAIR & RETEST OVFL; MAINTAIN 36 MONTHS OF RECORDS ON-SITE;PROVIDE MISSING DO RPTS  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 83461  
Site Name: VILLAGE CAR WASH  
Violation Date: 05-31-2018  
Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)

Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).  
Violation Notes: Returned to compliance on 06/11/2019.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-23-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: SITE HAS CERS VIOLATIONS SB989 TESTING SXPIRED, BOE NOT IN CERS, OSDO NOT IN CERS, SECURED SITE NO NOTICE ISSUED PER CENTRAL OFFICE  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-25-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: AYTAN SAAT NO SIGNIFICANT VIOLATIONS OBSERVED  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-31-2016

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Distance  
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**VILLAGE CAR WASH (Continued)**

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Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: MONITORING SYSTEM CERTIFICATION C827658 DATED 06/19/15 REJECTED DUE TO SPILL BUCKETS NOT TESTED AT PROPER LEVEL;REQUIRED TO RETEST  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-11-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: NOVC:CTLS OVRDUE;OVFL INSP OVRDUE; UNPERMTTD USTS(INVALID CUPA PRMT);OPEN VIOLS REQ CORRCTION;91 ANLR SNSR INCORRECT SETUP; SMPS/UDC-DRY  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-25-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: EYTAN SAAT  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-29-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: 91 TANK HAD 29.75 INCHES OF FUEL AS INDICATED ON PASTED DIP STICK; 87 TANK HAD 43 5/8 INCHES OF FUEL AS INDICATED ON PASTED DIP STICK  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-19-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Rebecca Terme, Office Manager  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-19-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Rebecca Terme, Office Manager  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

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**VILLAGE CAR WASH (Continued)**

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Eval Date: 05-31-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: VIOL: RAISED 208 SNSRS & LIQ IN BOTH FSMPS, CUPA NON-PERM SITE, LATE CTLS & SB989, PASTDUE FEES, NO MAINT. RECRDS, CERS,|SEE OPEN VIOLS.  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-04-2021  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Rebecca Terme, Manager Cov-19  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-02-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: NOV-91 TANK ANNULAR FAILED DURING TESTING,NOT ENOUGH FUEL TO TEST LLD,ADD FUEL TO TEST LLD-7 DAY NOTICE,GET PERMIT-REPLACE 91 ANN SENS  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-14-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: MISSING MONITORING/MAINTENANCE RCDS-3YRS;2NDY CONTNMT TESTNG OVERDUE; MISSING APR 2016 DO REPRT;NONCOMPLIANCE W/ TEMP CLOSURE REQRMNTS.  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-14-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: NOV-CERS(TNK INFO,STMT OF UNDER&COMP);CTLS OVERDUE;OVFL FAILED 6/11/19;RECORDS NOT KEPT ONSITE;MISSING DO RPTS;DO RPTS INCOMPLETE  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Coordinates:  
Site ID: 83461  
Facility Name: VILLAGE CAR WASH  
Env Int Type Code: HMBP  
Program ID: 10294249  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 34.106660  
Longitude: -117.739610

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VILLAGE CAR WASH (Continued)**

**S101587235**

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: IZHAK TERMEFOROOSH  
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: Operator  
Entity Name: VILLAGE CAR WASH, 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: (909) 621-2318

Affiliation Type Desc: UST Tank Operator  
Entity Name: VILLAGE CAR WASH, INC  
Entity Title: Not reported  
Affiliation Address: 530 EAST FOOTHILL BOULEVARD  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91767  
Affiliation Phone: (909) 621-2318

Affiliation Type Desc: Environmental Contact  
Entity Name: STATE UST FUND ADVISORY & SERVICES,INC.  
Entity Title: Not reported  
Affiliation Address: 22930 CALABASH STREET  
Affiliation City: WOODLAND HILLS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91364  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: IZHAK TERMEFOROOSH  
Entity Title: Not reported  
Affiliation Address: 530 EAST FOOTHILL BOULEVARD  
Affiliation City: POMONA  
Affiliation State: CA



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VILLAGE CAR WASH (Continued)**

**S101587235**

Affiliation Country: United States  
Affiliation Zip: 91767  
Affiliation Phone: (909) 376-8781

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: UST Permit Applicant  
Entity Name: IZHAK TERMEFOROOSH  
Entity Title: OWNER/PRESIDENT  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (909) 396-8781

Affiliation Type Desc: UST Tank Owner  
Entity Name: VILLAGE CAR WASH, INC  
Entity Title: Not reported  
Affiliation Address: 530 EAST FOOTHILL BOULEVARD  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91767  
Affiliation Phone: (909) 621-2318

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 530 EAST FOOTHILL BOULEVARD  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91767  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: VILLAGE CAR WASH  
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: IZHAK TERMEFOROOSH  
Entity Title: OWNER/PRESIDENT

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**VILLAGE CAR WASH (Continued)**

**S101587235**

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:	VILLAGE CAR WASH, INC.
Entity Title:	Not reported
Affiliation Address:	530 EAST FOOTHILL BOULEVARD
Affiliation City:	POMONA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91767
Affiliation Phone:	(909) 621-2318
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	IZHAK TERMEFOROOSH
Entity Title:	Not reported
Affiliation Address:	530 EAST FOOTHILL BOULEVARD
Affiliation City:	POMONA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91767
Affiliation Phone:	(909) 396-8781

**F55**      **TESORO (ARCO) 63310**  
**WNW**      **539 E FOOTHILL BLVD**  
**1/8-1/4**      **POMONA, CA 91767**  
**0.172 mi.**  
**908 ft.**      **Site 10 of 17 in cluster F**

**UST**      **U004274346**  
**N/A**

<b>Relative:</b>	UST:	
<b>Lower</b>	Name:	TESORO (ARCO) 63310
<b>Actual:</b>	Address:	539 E FOOTHILL BLVD
<b>1189 ft.</b>	City,State,Zip:	POMONA, CA 91767
	Facility ID:	LACoFA0011424
	Permitting Agency:	Los Angeles County Fire Department
	Latitude:	34.10743
	Longitude:	-117.73952

**F56**      **TESORO (USA) 63310**  
**WNW**      **539 E FOOTHILL BLVD**  
**1/8-1/4**      **POMONA, CA 91767**  
**0.172 mi.**  
**908 ft.**      **Site 11 of 17 in cluster F**

**UST**      **U003938193**  
**LOS ANGELES CO. HMS**      **N/A**

<b>Relative:</b>	UST:	
<b>Lower</b>	Name:	ARCO PRODUCTS #09682
<b>Actual:</b>	Address:	539 E FOOTHILL BLVD
<b>1189 ft.</b>	City,State,Zip:	POMONA, CA 91767
	Facility ID:	25054
	Permitting Agency:	LOS ANGELES COUNTY
	Latitude:	34.108784

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TESORO (USA) 63310 (Continued)**

**U003938193**

Longitude: -117.738169  
Name: TESORO (USA) 63310  
Address: 539 E FOOTHILL BLVD  
City,State,Zip: POMONA, CA 91767  
Facility ID: LACoFA0011424  
Permitting Agency: Los Angeles County Fire Department  
Latitude: 34.10743  
Longitude: -117.73952

**LOS ANGELES CO. HMS:**

Name: ARCO PRODUCTS #09682  
Address: 539 E FOOTHILL BLVD  
City,State,Zip: POMONA, CA 917671238  
Region: LA  
Permit Category: T  
Facility Id: 010975-025054  
Facility Type: 0  
Facility Status: Closed  
Area: 6K  
Permit Number: 000197047  
Permit Status: Closed

**F57  
WNW  
1/8-1/4  
0.172 mi.  
908 ft.**

**POMONA ARCO STATION  
539 E FOOTHILL BLVD  
POMONA, CA 91767  
Site 12 of 17 in cluster F**

**CERS HAZ WASTE S113139184  
CERS TANKS N/A  
HAZNET  
CERS  
HWTS**

**Relative:  
Lower  
Actual:  
1189 ft.**

**CERS HAZ WASTE:**  
Name: TESORO (ARCO) 63310  
Address: 539 E FOOTHILL BLVD  
City,State,Zip: POMONA, CA 91767  
Site ID: 74585  
CERS ID: 10173289  
CERS Description: Hazardous Waste Generator

**CERS TANKS:**  
Name: TESORO (ARCO) 63310  
Address: 539 E FOOTHILL BLVD  
City,State,Zip: POMONA, CA 91767  
Site ID: 74585  
CERS ID: 10173289  
CERS Description: Underground Storage Tank

**HAZNET:**  
Name: POMONA ARCO STATION  
Address: 539 E FOOTHILL BLVD  
Address 2: Not reported  
City,State,Zip: POMONA, CA 917671238  
Contact: SAMIR BRAIDI  
Telephone: 8183177708  
Mailing Name: Not reported  
Mailing Address: 539 E FOOTHILL BLVD  
Year: 2006

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POMONA ARCO STATION (Continued)**

**S113139184**

Gepaid: CAL000298834  
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

Additional Info:

Year: 2006  
Gen EPA ID: CAL000298834

Shipment Date: 20060928  
Creation Date: 6/29/2007 18:30:21  
Receipt Date: 20061006  
Manifest ID: 000096232FLE  
Trans EPA ID: CAR000165175  
Trans Name: BELSHIRE ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT  
TSD EPA ID: NVT330010000  
Trans Name: US ECOLOGY NEVADA OPERATIONS  
TSD Alt EPA ID: Not reported  
TSD 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: 0.075  
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

CERS:

Name: TESORO (ARCO) 63310  
Address: 539 E FOOTHILL BLVD  
City,State,Zip: POMONA, CA 91767  
Site ID: 74585  
CERS ID: 10173289  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 74585  
Site Name: TESORO (ARCO) 63310  
Violation Date: 10-15-2020  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter  
16, Section(s) 2712(i)  
Violation Description: Failure to have current UST Monitoring Plan available on site.  
Violation Notes: Returned to compliance on 10/15/2020. CERS(TANK, MNTRNG PLN INFO)  
UPDATE CERS INFO  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POMONA ARCO STATION (Continued)**

**S113139184**

Site ID: 74585  
Site Name: TESORO (ARCO) 63310  
Violation Date: 11-08-2016  
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)  
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the CUPA or special inspector.  
Violation Notes: Returned to compliance on 11/06/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 74585  
Site Name: TESORO (ARCO) 63310  
Violation Date: 11-08-2016  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to have a UST Monitoring Plan available on site.  
Violation Notes: Returned to compliance on 11/06/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 74585  
Site Name: TESORO (ARCO) 63310  
Violation Date: 10-15-2020  
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 10/15/2020. CERS(TANK, MNTRNG PLN INFO) UPDATE CERS INFO  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 74585  
Site Name: TESORO (ARCO) 63310  
Violation Date: 11-08-2016  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Monitoring Plan.  
Violation Notes: Returned to compliance on 11/06/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 74585  
Site Name: TESORO (ARCO) 63310  
Violation Date: 11-19-2015  
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: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POMONA ARCO STATION (Continued)**

**S113139184**

Violation Source: CERS

Site ID: 74585  
Site Name: TESORO (ARCO) 63310  
Violation Date: 10-15-2020  
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 10/15/2020. CERS(TANK, MNTRNG PLN INFO) UPDATE CERS INFO  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 74585  
Site Name: TESORO (ARCO) 63310  
Violation Date: 09-26-2019  
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 10/02/2019. OVERFILL INSPECTION REPORT DOES NOT SHOW IF EQUIPMENT PASSED OR SUBMIT REVISED REPORT  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 74585  
Site Name: TESORO (ARCO) 63310  
Violation Date: 10-25-2017  
Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293  
Violation Description: Failure to maintain UST records of monitoring, testing, repairing, and closure in sufficient detail to enable the CUPA to determine whether the UST systems are in compliance.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POMONA ARCO STATION (Continued)**

**S113139184**

Violation Notes: Returned to compliance on 10/11/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 74585  
Site Name: TESORO (ARCO) 63310  
Violation Date: 12-29-2020  
Citation: 23 CCR 16 2635(e)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2635(e)(8)  
Violation Description: Failure to submit as-built plans for the location and orientation of the tanks and appurtenant piping systems for new installations and/or with the permit application.

Violation Notes: Returned to compliance on 12/30/2020. ER NOTIFICATION NO.63588 SUBMITTED ON 12/22/2020 BY FASTECH FOR 87 UST JACK SCREW KIT REPAIR. TECH- ED GARCIA, ICC# 8470548 SUBMIT ER PERMIT FOR 87 UST JACK SCREW KIT REPAIR/REPLACEMENT PER ER NOTIFICATION 63588.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 74585  
Site Name: TESORO (ARCO) 63310  
Violation Date: 10-25-2017  
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)  
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection 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 properly trained.

Violation Notes: Returned to compliance on 10/11/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 74585  
Site Name: TESORO (ARCO) 63310  
Violation Date: 01-26-2017  
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)  
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.

Violation Notes: Returned to compliance on 11/06/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 74585  
Site Name: TESORO (ARCO) 63310

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POMONA ARCO STATION (Continued)**

**S113139184**

Violation Date: 11-08-2016  
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712  
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.  
Violation Notes: Returned to compliance on 11/06/2017.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 74585  
Site Name: TESORO (ARCO) 63310  
Violation Date: 11-19-2015  
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)  
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.  
Violation Notes: Not reported  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Site ID: 74585  
Site Name: TESORO (ARCO) 63310  
Violation Date: 10-25-2017  
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 10/11/2018.  
Violation Division: Los Angeles County Department of Public Works  
Violation Program: UST  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-26-2015  
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: 06-26-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: STEPHANIE MELENDEZ  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-25-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POMONA ARCO STATION (Continued)**

**S113139184**

Eval Notes: NOVC:CERS CORRECTIONS(TANK PLOT PLAN);6/15/17 SCTR REPORT NOT ONSITE AND THIS HAS CAUSED D.O. TO COMPLETED MONTHLY REPORT INCORRECTLY  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-29-2020  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: NOVC: ER PERMIT REQ FOR 87 UST JACK SCREW KIT REPAIR/REPLACEMENT WITHIN 5 WORKING DAYS.  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-16-2021  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Jannette Hill, Manager Cov-19  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-09-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Stephanie Melendez, Manager  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-26-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: OVERFILL REPORT DATED 5/9/19 FAILED TO SHOW IF EQUIPMENT PASS/FAIL. SENSOR IN PLACE.SPBK/UDC/SUMPS CLEAN AND DRY.CERS ACCEPTED 9/26/19  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-26-2017  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: NOVC ISSUED TO REPAIR/RETEST FAILED COMPONENTS FROM SECONDARY CONTAI,NMENT TESTING DATED 01/12/2017.  
Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-16-2021  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POMONA ARCO STATION (Continued)**

**S113139184**

Eval Type: Routine done by local agency  
Eval Notes: Jannette Hill, Manager Cov-19  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-11-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: RECORDS COMPLETE CERS CORRECTED. SUMPS/UDC'S CLEAN AND DRY, SENSORS CORRECT AND AT LOW POINTS. SITE DOES NOT HAVE FLAPPER VALVES INSTALL

Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-15-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: NOVC:CERS(TANK, MNTRNG PLN INFO), TLS 350 +. UDCS-VR001; SMPS-208S, ANNLR-409S; DOCMNTS ONSITE; SENSORS @ LOWPT.

Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-08-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: NOV-DURING TESTING-87M ANNULAR CABLE SEVERED-STUCK SENSOR, CERS CORRECTIONS-TANK INFO, MON PLAN; VR TLS 350 MON-CERT 111915, SCTR-031214

Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-09-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Stephanie Melendez, Manager  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-19-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: CERS CORRECTIONS FOR TANK INFO AND MONITORING PLAN; SENSORS AT LOW POINT; ALL PAPERWORK ONSITE

Eval Division: Los Angeles County Department of Public Works  
Eval Program: UST  
Eval Source: CERS

Coordinates:  
Site ID: 74585

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POMONA ARCO STATION (Continued)**

**S113139184**

Facility Name: TESORO (ARCO) 63310  
Env Int Type Code: HWG  
Program ID: 10173289  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 34.107430  
Longitude: -117.739520

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: BURKE ALBELDA  
Entity Title: Not reported  
Affiliation Address: ATTN: ENVIRONMENTAL DEPT. G 500 SPEEDWAY DR.  
Affiliation City: ENON  
Affiliation State: OH  
Affiliation Country: Not reported  
Affiliation Zip: 45323  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: TESORO REFINING & MARKETING COMPANY, LLC  
Entity Title: Not reported  
Affiliation Address: ATTN: ENVIRONMENTAL DEPT. G 500 SPEEDWAY DR.  
Affiliation City: ENON  
Affiliation State: OH  
Affiliation Country: United States  
Affiliation Zip: 45323  
Affiliation Phone: (937) 863-7377

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

Affiliation Type Desc: 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POMONA ARCO STATION (Continued)**

**S113139184**

Affiliation Phone: (310) 869-4096

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: ATTN: ENVIRONMENTAL DEPT. G 500 SPEEDWAY DR.  
Affiliation City: ENON  
Affiliation State: OH  
Affiliation Country: Not reported  
Affiliation Zip: 45323  
Affiliation Phone: Not reported

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

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

Affiliation Type Desc: Document Preparer  
Entity Name: BELSHIRE ENVIRONMENTAL  
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: Operator  
Entity Name: Tesoro Refining & Marketing Company LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POMONA ARCO STATION (Continued)**

**S113139184**

Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (937) 863-7377

Affiliation Type Desc: UST Tank Operator  
Entity Name: TMSO INC (SAM ANABI)  
Entity Title: Not reported  
Affiliation Address: 539 E FOOTHILL BLVD  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91767  
Affiliation Phone: (909) 394-4728

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

**HWTS:**

Name: POMONA ARCO STATION  
Address: 539 E FOOTHILL BLVD  
Address 2: Not reported  
City,State,Zip: POMONA, CA 917671238  
EPA ID: CAL000298834  
Inactive Date: 07/27/2007  
Create Date: 09/26/2005  
Last Act Date: 07/30/2007  
Mailing Name: Not reported  
Mailing Address: 539 E FOOTHILL BLVD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: POMONA, CA 917671238  
Owner Name: SAMIR BRAIDI  
Owner Address: 539 E FOOTHILL BLVD  
Owner Address 2: Not reported  
Owner City,State,Zip: POMONA, CA 917670000  
Contact Name: SAMIR BRAIDI  
Contact Address: 539 E FOOTHILL BLVD  
Contact Address 2: Not reported  
City,State,Zip: POMONA, CA 917671238

**NAICS:**

EPA ID: CAL000298834  
Create Date: 2005-09-26 15:01:03.450  
NAICS Code: 44719  
NAICS Description: Other Gasoline Stations  
Issued EPA ID Date: 2005-09-26 15:01:03.43700  
Inactive Date: 2007-07-27 00:00:00  
Facility Name: POMONA ARCO STATION  
Facility Address: 539 E FOOTHILL BLVD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POMONA ARCO STATION (Continued)**

**S113139184**

Facility Address 2: Not reported  
Facility City: POMONA  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 917671238

Name: SPEEDWAY #4985  
Address: 539 E FOOTHILL BLVD  
Address 2: Not reported  
City,State,Zip: POMONA, CA 91767  
EPA ID: CAL000463211  
Inactive Date: Not reported  
Create Date: 06/07/2021  
Last Act Date: 06/07/2021  
Mailing Name: Not reported  
Mailing Address: 500 SPEEDWAY DR  
Mailing Address 2: Not reported  
Mailing City,State,Zip: ENON, OH 45323  
Owner Name: TRMC RETAIL LLC  
Owner Address: 500 SPEEDWAY DR  
Owner Address 2: Not reported  
Owner City,State,Zip: ENON, OH 45323  
Contact Name: TERESA MILES  
Contact Address: 500 SPEEDWAY DR  
Contact Address 2: Not reported  
City,State,Zip: ENON, OH 45323

NAICS:  
EPA ID: CAL000463211  
Create Date: 2021-06-07 13:02:40.417  
NAICS Code: 447190  
NAICS Description: Other Gasoline Stations  
Issued EPA ID Date: 2021-06-07 13:02:40.41300  
Inactive Date: Not reported  
Facility Name: SPEEDWAY #4985  
Facility Address: 539 E FOOTHILL BLVD  
Facility Address 2: Not reported  
Facility City: POMONA  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 91767

**F58**  
**WNW**  
**1/8-1/4**  
**0.172 mi.**  
**908 ft.**

**TESORO REFINING & MARKETING COMPANY LLC #63310**  
**539 E FOOTHILL BLVD**  
**POMONA, CA 91767**

**RCRA NonGen / NLR** **1024833790**  
**CAL000373460**

**Site 13 of 17 in cluster F**

**Relative:**  
**Lower**  
**Actual:**  
**1189 ft.**

RCRA NonGen / NLR:  
Date Form Received by Agency: 20210602  
Handler Name: TESORO REFINING & MARKETING COMPANY LLC #63310  
Handler Address: 539 E FOOTHILL BLVD  
Handler City,State,Zip: POMONA, CA 91767-1238  
EPA ID: CAL000373460  
Contact Name: BRENDA RAMIREZ  
Contact Address: RIDGEWOOD PKWY

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TESORO REFINING & MARKETING COMPANY LLC #63310 (Continued)**

**1024833790**

Contact City,State,Zip:	SAN ANTONIO, TX 78259
Contact Telephone:	210-626-5153
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:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	RIDGEWOOD PKWY
Mailing City,State,Zip:	SAN ANTONIO, TX 78259
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	TESORO REFINING & MARKETING COMPANY
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TESORO REFINING & MARKETING COMPANY LLC #63310 (Continued)**

**1024833790**

Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDU Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210603
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:	TESORO REFINING & MARKETING COMPANY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	19100 RIDGEWOOD PKWY
Owner/Operator City,State,Zip:	SAN ANTONIO, TX 78259-0000
Owner/Operator Telephone:	210-626-6153
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TESORO REFINING & MARKETING COMPANY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	19100 RIDGEWOOD PKWY
Owner/Operator City,State,Zip:	SAN ANTONIO, TX 78259
Owner/Operator Telephone:	210-626-6153
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	BRENDA RAMIREZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	19100 RIDGEWOOD PKWY
Owner/Operator City,State,Zip:	SAN ANTONIO, TX 78259
Owner/Operator Telephone:	210-626-5153
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TESORO REFINING & MARKETING COMPANY LLC #63310 (Continued)**

**1024833790**

Owner/Operator Indicator: Operator  
Owner/Operator Name: TESORO REFINING & MARKETING COMPANY  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 500 SPEEDWAY DR  
Owner/Operator City,State,Zip: ENON, OH 45323  
Owner/Operator Telephone: 562-305-8226  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210602  
Handler Name: TESORO REFINING & MARKETING COMPANY LLC #63310  
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

Receive Date: 20120411  
Handler Name: TESORO USA 63310  
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: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20210203  
Handler Name: TESORO REFINING & MARKETING COMPANY LLC #63310  
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: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 44719  
NAICS Description: OTHER GASOLINE STATIONS

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TESORO REFINING & MARKETING COMPANY LLC #63310 (Continued)**

**1024833790**

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

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

**F59**  
**WNW**  
**1/8-1/4**  
**0.172 mi.**  
**908 ft.**

**SPEEDWAY #4985**  
**539 E FOOTHILL BLVD**  
**POMONA, CA 91767**

**RCRA NonGen / NLR**

**1026828222**  
**CAL000463211**

**Site 14 of 17 in cluster F**

**Relative:**  
**Lower**  
**Actual:**  
**1189 ft.**

RCRA NonGen / NLR:		
Date Form Received by Agency:		20210607
Handler Name:	SPEEDWAY #4985	
Handler Address:		539 E FOOTHILL BLVD
Handler City,State,Zip:		POMONA, CA 91767
EPA ID:		CAL000463211
Contact Name:		TERESA MILES
Contact Address:		500 SPEEDWAY DR
Contact City,State,Zip:		ENON, OH 45323
Contact Telephone:		562-305-8226
Contact Fax:		Not reported
Contact Email:		TAMILES@SPEEDWAY.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:		500 SPEEDWAY DR
Mailing City,State,Zip:		ENON, OH 45323
Owner Name:		TRMC RETAIL LLC
Owner Type:		Other
Operator Name:		TERESA MILES
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SPEEDWAY #4985 (Continued)**

**1026828222**

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210618
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:	TRMC RETAIL LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	500 SPEEDWAY DR
Owner/Operator City,State,Zip:	ENON, OH 45323
Owner/Operator Telephone:	562-305-8226
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TERESA MILES
Legal Status:	Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDWAY #4985 (Continued)**

**1026828222**

Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 500 SPEEDWAY DR  
Owner/Operator City,State,Zip: ENON, OH 45323  
Owner/Operator Telephone: 562-305-8226  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210607  
Handler Name: SPEEDWAY #4985  
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: 447190  
NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**F60**  
**WNW**  
**1/8-1/4**  
**0.172 mi.**  
**908 ft.**

**ARCO STN 310**  
**539 E FOOTHILL BLVD**  
**POMONA, CA 91767**

**HIST UST** **U001570379**  
**N/A**

**Site 15 of 17 in cluster F**

**Relative:**  
**Lower**

HIST UST:

**Actual:**  
**1189 ft.**

Name: ARCO STN 310  
Address: 539 E FOOTHILL BLVD  
City,State,Zip: POMONA, CA 91767  
File Number: 00026738  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00026738.pdf>  
Region: STATE  
Facility ID: 00000017661  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: 0000000000  
Owner Name: BEST CALIFORNIA GAS, LTD.  
Owner Address: 10000 LAKEWOOD BLVD.  
Owner City,St,Zip: DOWNEY, CA 90240  
Total Tanks: 0005

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ARCO STN 310 (Continued)

U001570379

Tank Num: 001  
Container Num: 310-1  
Year Installed: Not reported  
Tank Capacity: 00007403  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 310-2  
Year Installed: 1981  
Tank Capacity: 00015000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: .267  
Leak Detection: Stock Inventor

Tank Num: 003  
Container Num: 310-5  
Year Installed: Not reported  
Tank Capacity: 00007403  
Tank Used for: PRODUCT  
Type of Fuel: 06  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor

Tank Num: 004  
Container Num: 310-6  
Year Installed: Not reported  
Tank Capacity: 00007403  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor

Tank Num: 005  
Container Num: 310-10  
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:](#)

F61  
WNW  
1/8-1/4  
0.172 mi.  
908 ft.

THRIFTY #310  
539 E FOOTHILL BLVD  
POMONA, CA 91767  
Site 16 of 17 in cluster F

LUST S103950753  
Cortese N/A  
LOS ANGELES CO. HMS  
CERS

Relative:  
Lower  
Actual:  
1189 ft.

LUST:  
Name: THRIFTY #310  
Address: 539 E FOOTHILL BLVD  
City,State,Zip: POMONA, CA 91767  
Lead Agency: LOS ANGELES COUNTY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THRIFTY #310 (Continued)**

**S103950753**

Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0603704986](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603704986)  
Global Id: T0603704986  
Latitude: 34.1073262  
Longitude: -117.7404232  
Status: Completed - Case Closed  
Status Date: 04/07/1997  
Case Worker: PGT  
RB Case Number: R-10957  
Local Agency: LOS ANGELES COUNTY  
File Location: Not reported  
Local Case Number: 010975-010957  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Aviation  
Site History: Not reported

LUST:

Global Id: T0603704986  
Contact Type: Local Agency Caseworker  
Contact Name: PHILLIP GHARIBIANS-TABRIZI  
Organization Name: LOS ANGELES COUNTY  
Address: 900 S. FREMONT AVE.  
City: ALHAMBRA  
Email: [pgharibians@dpw.lacounty.gov](mailto:pgharibians@dpw.lacounty.gov)  
Phone Number: Not reported

Global Id: T0603704986  
Contact Type: Regional Board Caseworker  
Contact Name: YUE RONG  
Organization Name: LOS ANGELES RWQCB (REGION 4)  
Address: 320 W. 4TH ST., SUITE 200  
City: Los Angeles  
Email: [yrong@waterboards.ca.gov](mailto:yrong@waterboards.ca.gov)  
Phone Number: Not reported

LUST:

Global Id: T0603704986  
Action Type: Other  
Date: 04/06/1997  
Action: Leak Discovery

Global Id: T0603704986  
Action Type: ENFORCEMENT  
Date: 04/06/1999  
Action: Closure/No Further Action Letter - #C252899

Global Id: T0603704986  
Action Type: Other  
Date: 04/09/1997  
Action: Leak Reported

LUST:

Global Id: T0603704986  
Status: Open - Case Begin Date  
Status Date: 04/06/1997

Global Id: T0603704986

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THRIFTY #310 (Continued)**

**S103950753**

Status: Completed - Case Closed  
Status Date: 04/07/1997

Global Id: T0603704986  
Status: Open - Site Assessment  
Status Date: 04/07/1997

**CORTESE:**

Name: THRIFTY #310  
Address: 539 E FOOTHILL BLVD  
City,State,Zip: POMONA, CA 91767  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0603704986  
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

**LOS ANGELES CO. HMS:**

Name: TESORO (USA) #63310  
Address: 539 E FOOTHILL BLVD  
City,State,Zip: POMONA, CA 917671238  
Region: LA  
Permit Category: T  
Facility Id: 010975-056956  
Facility Type: 0  
Facility Status: Permit  
Area: 6K  
Permit Number: 000715061  
Permit Status: Permit

**CERS:**

Name: THRIFTY #310  
Address: 539 E FOOTHILL BLVD  
City,State,Zip: POMONA, CA 91767  
Site ID: 251764  
CERS ID: T0603704986  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**THRIFTY #310 (Continued)**

**S103950753**

Affiliation Type Desc: Local Agency Caseworker  
 Entity Name: PHILLIP GHARIBIANS-TABRIZI - 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

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

**F62**  
**WNW**  
**1/8-1/4**  
**0.172 mi.**  
**908 ft.**

**THRIFTY OIL CO #310**  
**539 E FOOTHILL BLVD**  
**POMONA, CA 91767**  
**Site 17 of 17 in cluster F**

**LUST** **S101586413**  
**SWEEPS UST** **N/A**  
**CA FID UST**  
**HIST CORTESE**  
**LOS ANGELES CO. HMS**

**Relative:**  
**Lower**  
**Actual:**  
**1189 ft.**

LUST REG 4:  
 Region: 4  
 Regional Board: 04  
 County: Los Angeles  
 Facility Id: R-10957  
 Status: Leak being confirmed  
 Substance: 1  
 Substance Quantity: Not reported  
 Local Case No: Not reported  
 Case Type: Soil  
 Abatement Method Used at the Site: Remove Free Product  
 Global ID: T0603704986  
 W Global ID: Not reported  
 Staff: UNK  
 Local Agency: 19000  
 Cross Street: LYNOAK DR  
 Enforcement Type: Not reported  
 Date Leak Discovered: 4/6/1997  
 Date Leak First Reported: 4/9/1997  
 Date Leak Record Entered: 4/11/1997  
 Date Confirmation Began: 4/7/1997  
 Date Leak Stopped: Not reported  
 Date Case Last Changed on Database: 4/10/1997  
 Date the Case was Closed: Not reported  
 How Leak Discovered: Tank Test  
 How Leak Stopped: Not reported  
 Cause of Leak: UNK  
 Leak Source: UNK  
 Operator: THRIFTY OIL CO  
 Water System: Not reported  
 Well Name: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THRIFTY OIL CO #310 (Continued)**

**S101586413**

Approx. Dist To Production Well (ft): 2262.6934214888859913357274663  
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: THRIFTY OIL CO  
RP Address: 10000 LAKEWOOD BLVD, DOWNEY, CA 90240  
Program: LUST  
Lat/Long: 34.1073262 / -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: TANK TEST INDICATED ONE TANK ON MANIFOLD SYSTEM DID NOT HOLDPRESSURE.  
PUMPED PRODUCT FROM UNLEADED PLUS TANK. WILL EXCAVATE TO CHECK  
SYPHON LINES FOR LEAK, THEN RETEST TANK.

**SWEEPS UST:**

Name: CIRCLE K 7864  
Address: 539 E FOOTHILL BLVD  
City: POMONA  
Status: Active  
Comp Number: 10957  
Number: 9  
Board Of Equalization: 44-009103  
Referral Date: 06-30-89  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-000-010957-000001  
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 7864  
Address: 539 E FOOTHILL BLVD  
City: POMONA  
Status: Active  
Comp Number: 10957

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THRIFTY OIL CO #310 (Continued)**

**S101586413**

Number: 9  
Board Of Equalization: 44-009103  
Referral Date: 06-30-89  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-000-010957-000002  
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 7864  
Address: 539 E FOOTHILL BLVD  
City: POMONA  
Status: Active  
Comp Number: 10957  
Number: 9  
Board Of Equalization: 44-009103  
Referral Date: 06-30-89  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-000-010957-000003  
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 7864  
Address: 539 E FOOTHILL BLVD  
City: POMONA  
Status: Active  
Comp Number: 10957  
Number: 9  
Board Of Equalization: 44-009103  
Referral Date: 06-30-89  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-000-010957-000004  
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: 19049220

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THRIFTY OIL CO #310 (Continued)**

**S101586413**

Regulated By: UTNKA  
Regulated ID: 00017661  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 8180000000  
Mail To: Not reported  
Mailing Address: 3437 MYRTLE AVE  
Mailing Address 2: Not reported  
Mailing City,St,Zip: POMONA  
Contact: Not reported  
Contact Phone: Not reported  
DUNS Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

**HIST CORTESE:**

edr\_fname: THRIFTY #310  
edr\_fadd1: 539 FOOTHILL  
City,State,Zip: POMONA, CA 91767  
Region: CORTESE  
Facility County Code: 19  
Reg By: LTNKA  
Reg Id: R-10957

**LOS ANGELES CO. HMS:**

Name: THRIFTY OIL CO #310  
Address: 539 E FOOTHILL BLVD  
City,State,Zip: POMONA, CA 917671238  
Region: LA  
Permit Category: T  
Facility Id: 010975-010957  
Facility Type: 0  
Facility Status: Closed  
Area: 6K  
Permit Number: 00002420T  
Permit Status: Closed

Name: ARCO #09682  
Address: 539 E FOOTHILL BLVD  
City,State,Zip: POMONA, CA 917671238  
Region: LA  
Permit Category: T  
Facility Id: 010975-037103  
Facility Type: 0  
Facility Status: Closed  
Area: 6K  
Permit Number: 000337778  
Permit Status: Closed

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**63**  
**NNE**  
**1/8-1/4**  
**0.173 mi.**  
**911 ft.**

**SARAH ANAYA**  
**1001 RICHMOND DRIVE**  
**CLAREMONT, CA 91711**

**RCRA NonGen / NLR**    **1025837272**  
**CAC003016862**

**Relative:**  
**Higher**  
**Actual:**  
**1225 ft.**

RCRA NonGen / NLR:		20190528
Date Form Received by Agency:		20190528
Handler Name:	SARAH ANAYA	
Handler Address:		1001 RICHMOND DRIVE
Handler City,State,Zip:		CLAREMONT, CA 91711
EPA ID:		CAC003016862
Contact Name:		SARAH ANAYA
Contact Address:		1001 RICHMOND DRIVE
Contact City,State,Zip:		CLAREMONT, CA 91711
Contact Telephone:		626-321-2876
Contact Fax:		Not reported
Contact Email:		VIANCATARANGO@ALLIANCE-ENVIRO.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:		1001 RICHMOND DRIVE
Mailing City,State,Zip:		CLAREMONT, CA 91711
Owner Name:		SARAH ANAYA
Owner Type:		Other
Operator Name:		SARAH ANAYA
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SARAH ANAYA (Continued)**

**1025837272**

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:	20190627
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:	SARAH ANAYA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1001 RICHMOND DRIVE
Owner/Operator City,State,Zip:	CLAREMONT, CA 91711
Owner/Operator Telephone:	626-321-2876
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SARAH ANAYA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1001 RICHMOND DRIVE
Owner/Operator City,State,Zip:	CLAREMONT, CA 91711
Owner/Operator Telephone:	626-321-2876
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SARAH ANAYA (Continued)**

**1025837272**

Historic Generators:

Receive Date: 20190528  
Handler Name: SARAH ANAYA  
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

64  
WNW  
1/8-1/4  
0.183 mi.  
964 ft.

**CLAREMONT AUTO CARE**  
**3624 LYNOAK DR**  
**POMONA, CA 91767**

**CERS HAZ WASTE** **S113086630**  
**CERS** **N/A**

**Relative:**  
**Lower**  
**Actual:**  
**1192 ft.**

CERS HAZ WASTE:  
Name: CLAREMONT AUTO CARE  
Address: 3624 LYNOAK DR  
City,State,Zip: POMONA, CA 91767  
Site ID: 106585  
CERS ID: 10295428  
CERS Description: Hazardous Waste Generator

CERS:  
Name: CLAREMONT AUTO CARE  
Address: 3624 LYNOAK DR  
City,State,Zip: POMONA, CA 91767  
Site ID: 106585  
CERS ID: 10295428  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 106585  
Site Name: CLAREMONT AUTO CARE  
Violation Date: 11-07-2016  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLAREMONT AUTO CARE (Continued)**

**S113086630**

Violation Notes: for transport shall be kept until receiving a signed copy from the designated facility which received the waste. Returned to compliance on 10/19/2017. OBSERVATION: Copies of hazardous waste disposal records for were not found on site. Hazardous waste generators shall retain copies of all manifests signed off by the disposal facility and all receipts used in a consolidated manifesting procedure on site for three years and have them readily available for review. CORRECTIVE ACTION: Immediately locate the most recent copies of manifests and receipts for waste oil, waste coolant, used oil filter and submit copies to the LACoFD CUPA by November 30, 2016.

Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 106585  
Site Name: CLAREMONT AUTO CARE  
Violation Date: 04-12-2021  
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 04/12/2021. OBSERVATION: 3 x 55 gallon drums of used oil and 3 x 55 gallon drums of used coolant located at the back hazardous waste storage area was observed without a completed hazardous waste label. Manager provided proper labels at the time of inspection. COS 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

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 10-19-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-31-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTED BY A. DESILVA CONSENT GIVEN BY MIKE CHAHINE  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-07-2016  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLAREMONT AUTO CARE (Continued)**

**S113086630**

Eval Type: Routine done by local agency  
Eval Notes: OZZIE MACIAS  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-17-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Mike Chahine, President  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-17-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Mike Chahine, President  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-12-2021  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Mike Chahine, President Cov-19  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-12-2021  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Mike Chahine, President Cov-19  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-31-2013  
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: 11-07-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: OZZIE MACIAS  
Eval Division: Los Angeles County Fire Department



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLAREMONT AUTO CARE (Continued)**

**S113086630**

Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-31-2013  
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: 10-31-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTED BY A. DESILVA CONSENT GIVEN BY MIKE CHAHINE  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 106585  
Facility Name: CLAREMONT AUTO CARE  
Env Int Type Code: HWG  
Program ID: 10295428  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 34.107400  
Longitude: -117.739750

Affiliation:  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3624 LYNOAK DR  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91767  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: MIKE CHAHINE  
Entity Title: PRESIDENT  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: MIKE CHAHINE  
Entity Title: Not reported  
Affiliation Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLAREMONT AUTO CARE (Continued)**

**S113086630**

Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (909) 621-3872

Affiliation Type Desc: Legal Owner  
Entity Name: DMNC ENTERPRISES INC  
Entity Title: Not reported  
Affiliation Address: 3624 LYNOAK DR  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91767  
Affiliation Phone: (909) 621-3872

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: MIKE CHAHINE  
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: CLAREMONT AUTO CARE  
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: MIKE CHAHINE  
Entity Title: Not reported  
Affiliation Address: 3624 LYNOAK ST  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91767  
Affiliation Phone: (909) 910-9391

Affiliation Type Desc: Environmental Contact

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLAREMONT AUTO CARE (Continued)**

**S113086630**

Entity Name: MIKE CHAHINE  
Entity Title: Not reported  
Affiliation Address: 3624 LYNOAK DR.  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91767  
Affiliation Phone: Not reported

**G65**  
**West**  
**1/8-1/4**  
**0.192 mi.**  
**1012 ft.**

**FOOTHILL SURGICAL ASSOCIATES**  
**520 E FOOTHIL BLVD**  
**POMONA, CA 91767**  
**Site 4 of 4 in cluster G**

**RCRA NonGen / NLR** **1024858955**  
**CAL000425694**

**Relative:**  
**Lower**  
**Actual:**  
**1183 ft.**

RCRA NonGen / NLR: 20170313  
Date Form Received by Agency: 20170313  
Handler Name: FOOTHILL SURGICAL ASSOCIATES  
Handler Address: 520 E FOOTHIL BLVD  
Handler City,State,Zip: POMONA, CA 91767  
EPA ID: CAL000425694  
Contact Name: AURIA HERRERA  
Contact Address: 520 E. FOOTHILL BLVD, STE C  
Contact City,State,Zip: POMONA, CA 91767  
Contact Telephone: 909-398-4895  
Contact Fax: 909-398-4925  
Contact Email: AHERRERA@ADMRESOURCES.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: 520 E FOOTHIL BLVD  
Mailing City,State,Zip: POMONA, CA 91767  
Owner Name: CHAPARRAL MEDICAL GROUP  
Owner Type: Other  
Operator Name: AURIA HERRERA  
Operator Type: Other  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: Yes  
Universal Waste Destination Facility: Yes  
Federal Universal Waste: No  
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FOOTHILL SURGICAL ASSOCIATES (Continued)**

**1024858955**

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:	20180907
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	AURIA HERRERA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	520 E. FOOTHILL BLVD, STE C
Owner/Operator City,State,Zip:	POMONA, CA 91767
Owner/Operator Telephone:	909-398-4895
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
---------------------------	-------

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOOTHILL SURGICAL ASSOCIATES (Continued)**

**1024858955**

Owner/Operator Name: CHAPARRAL MEDICAL GROUP  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 840 TOWN CENTER  
Owner/Operator City,State,Zip: POMONA, CA 91767  
Owner/Operator Telephone: 909-398-1550  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20170313  
Handler Name: FOOHILL SURGICAL ASSOCIATES  
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: 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

H66  
ENE  
1/8-1/4  
0.197 mi.  
1040 ft.

**PETCO STORE #1186**  
**905 W FOOTHILL BLVD**  
**CLAREMONT, CA 91711**

**RCRA NonGen / NLR 1024839927**  
**CAL000388231**

**Site 1 of 4 in cluster H**

**Relative:**  
**Higher**  
**Actual:**  
**1228 ft.**

RCRA NonGen / NLR:  
Date Form Received by Agency: 20130805  
Handler Name: PETCO STORE #1186  
Handler Address: 905 W FOOTHILL BLVD  
Handler City,State,Zip: CLAREMONT, CA 91711  
EPA ID: CAL000388231  
Contact Name: AMY EBERSOLE-MARTINEZ  
Contact Address: 654 RICHLAND HILLS  
Contact City,State,Zip: SAN ANTONIO, TX 78245-0000  
Contact Telephone: 858-761-5359  
Contact Fax: 858-882-8686  
Contact Email: SAFETY@PETCO.COM  
Contact Title: Not reported  
EPA Region: 09

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PETCO STORE #1186 (Continued)**

**1024839927**

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:	654 RICHLAND HILLS
Mailing City, State, Zip:	SAN ANTONIO, TX 78245
Owner Name:	PETCO ANIMALS SUPPLIES INC
Owner Type:	Other
Operator Name:	AMY EBERSOLE-MARTINEZ
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO STORE #1186 (Continued)**

**1024839927**

Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20180906  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: PETCO ANIMALS SUPPLIES INC  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 654 RICHLAND HILLS  
Owner/Operator City,State,Zip: SAN ANTONIO, TX 78245  
Owner/Operator Telephone: 858-201-9217  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: AMY EBERSOLE-MARTINEZ  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 654 RICHLAND HILLS  
Owner/Operator City,State,Zip: SAN ANTONIO, TX 78245-0000  
Owner/Operator Telephone: 858-761-5359  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20130805  
Handler Name: PETCO STORE #1186  
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: 42299  
NAICS Description: OTHER MISCELLANEOUS NONDURABLE GOODS WHOLESALERS

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PETCO STORE #1186 (Continued)**

**1024839927**

NAICS Code: 54189  
 NAICS Description: OTHER SERVICES RELATED TO ADVERTISING

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

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

**H67  
 ENE  
 1/8-1/4  
 0.197 mi.  
 1040 ft.**

**PETCO STORE #1186  
 905 W FOOTHILL BLVD  
 CLAREMONT, CA 91711**

**CERS HAZ WASTE  
 HAZNET  
 HWTS**

**S118937365  
 N/A**

**Site 2 of 4 in cluster H**

**Relative:  
 Higher**

**CERS HAZ WASTE:**

**Actual:  
 1228 ft.**

Name: PETCO STORE #1186  
 Address: 905 WEST FOOTHILL BLVD  
 City,State,Zip: CLAREMONT, CA 91711-3304  
 Site ID: 369157  
 CERS ID: 10670035  
 CERS Description: Hazardous Waste Generator

Evaluation:  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 08-26-2019  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: SARAH HILLMAN 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: 07-01-2016  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: Stephen Wylie,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: Legal Owner  
 Entity Name: Petco Animal Supplies LLC  
 Entity Title: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO STORE #1186 (Continued)**

**S118937365**

Affiliation Address: 654 Richland Hills  
Affiliation City: San Antonio  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 78245  
Affiliation Phone: (210) 201-9217

Affiliation Type Desc: Document Preparer  
Entity Name: Daniel Landeros  
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: Amy Ebersole-Martinez  
Entity Title: Mgr, Envrnmtl, Safety & Health  
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: Unleashed by Petco Store #1186  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (909) 399-9101

Affiliation Type Desc: Property Owner  
Entity Name: S&S Retail Partners LLC  
Entity Title: Not reported  
Affiliation Address: c/o The Festival Companies 5901 W. Century Blvd., Suite 700  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90045  
Affiliation Phone: (310) 665-9666

Affiliation Type Desc: Environmental Contact  
Entity Name: Daniel Landeros  
Entity Title: Not reported  
Affiliation Address: 654 Richland Hills Drive  
Affiliation City: San Antonio  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 78245  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO STORE #1186 (Continued)**

**S118937365**

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 654 Richland Hills  
Affiliation City: San Antonio  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 78245  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Petco Animal Supplies, 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

**HAZNET:**

Name: PETCO STORE #1186  
Address: 905 W FOOTHILL BLVD  
Address 2: Not reported  
City,State,Zip: CLAREMONT, CA 78245  
Contact: AMY EBERSOLE-MARTINEZ  
Telephone: 8587615359  
Mailing Name: Not reported  
Mailing Address: 654 RICHLAND HILLS

Year: 2019  
Gepaid: CAL000388231  
TSD EPA ID: AZR000515924  
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: 0.01250

Year: 2019  
Gepaid: CAL000388231  
TSD EPA ID: NVD980895338  
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: 0.00450

Year: 2019  
Gepaid: CAL000388231  
TSD EPA ID: CAD008364432  
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: 0.07550

Year: 2018  
Gepaid: CAL000388231

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO STORE #1186 (Continued)**

**S118937365**

TSD EPA ID:	NVD980895338
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:	0.00150
Year:	2018
Gepaid:	CAL000388231
TSD EPA ID:	CAD008364432
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:	0.02500
Year:	2018
Gepaid:	CAL000388231
TSD EPA ID:	AZR000515924
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:	0.03650
Year:	2018
Gepaid:	CAL000388231
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:	0.00850
Year:	2017
Gepaid:	CAL000388231
TSD EPA ID:	CAD008364432
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:	0.029
Year:	2017
Gepaid:	CAL000388231
TSD EPA ID:	CAD008364432
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:	0.006
Year:	2016
Gepaid:	CAL000388231
TSD EPA ID:	CAD008364432
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:	0.0515

[Click this hyperlink](#) while viewing on your computer to access 5 additional CA HAZNET: record(s) in the EDR Site Report.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO STORE #1186 (Continued)**

**S118937365**

Additional Info:

Year:	2015
Gen EPA ID:	CAL000388231
Shipment Date:	20151216
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008576654FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0345
Waste Quantity:	69
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:	20151216
Creation Date:	9/29/2016 18:33:11
Receipt Date:	20151228
Manifest ID:	008576655FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD008364432
Trans 2 Name:	RHO CHEM LLC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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
Shipment Date:	20151216
Creation Date:	3/25/2016 22:15:42
Receipt Date:	20151222

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO STORE #1186 (Continued)**

**S118937365**

Manifest ID: 008576654FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.004  
Waste Quantity: 8  
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: 20151216  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 008576654FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.005  
Waste Quantity: 10  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151216  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 008576654FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO STORE #1186 (Continued)**

**S118937365**

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0065
Waste Quantity:	13
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:	20151216
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008576654FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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
Shipment Date:	20151216
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008576654FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0115

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO STORE #1186 (Continued)**

**S118937365**

Waste Quantity: 23  
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: 20151216  
Creation Date: 3/25/2016 22:15:42  
Receipt Date: 20151222  
Manifest ID: 008576654FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D035  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0055  
Waste Quantity: 11  
Quantity Unit: P  
Additional Code 1: D007  
Additional Code 2: D005  
Additional Code 3: D001  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151216  
Creation Date: 3/25/2016 22:15:42  
Receipt Date: 20151222  
Manifest ID: 008576654FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D035  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO STORE #1186 (Continued)**

**S118937365**

Shipment Date: 20151216  
Creation Date: 3/25/2016 22:15:42  
Receipt Date: 20151222  
Manifest ID: 008576654FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.004  
Waste Quantity: 8  
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: 2016  
Gen EPA ID: CAL000388231

Shipment Date: 20151216  
Creation Date: 3/25/2016 22:15:42  
Receipt Date: 20151222  
Manifest ID: 008576654FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D035  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0055  
Waste Quantity: 11  
Quantity Unit: P  
Additional Code 1: D007  
Additional Code 2: D005  
Additional Code 3: D001  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151216  
Creation Date: 3/25/2016 22:15:42  
Receipt Date: 20151222



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO STORE #1186 (Continued)**

**S118937365**

Manifest ID: 008576654FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D035  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151216  
Creation Date: 3/25/2016 22:15:42  
Receipt Date: 20151222  
Manifest ID: 008576654FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.004  
Waste Quantity: 8  
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: 20151216  
Creation Date: 3/25/2016 22:15:42  
Receipt Date: 20151222  
Manifest ID: 008576654FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO STORE #1186 (Continued)**

**S118937365**

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.004
Waste Quantity:	8
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:	20151216
Creation Date:	9/29/2016 18:33:11
Receipt Date:	20151228
Manifest ID:	008576655FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD008364432
Trans 2 Name:	RHO CHEM LLC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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
Shipment Date:	20151216
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008576654FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO STORE #1186 (Continued)**

**S118937365**

Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151216
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008576654FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0345
Waste Quantity:	69
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:	20151216
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008576654FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0115
Waste Quantity:	23
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO STORE #1186 (Continued)**

**S118937365**

Shipment Date: 20151216  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 008576654FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0065  
Waste Quantity: 13  
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: 20151216  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 008576654FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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: 2017  
Gen EPA ID: CAL000388231

Shipment Date: 20171027  
Creation Date: 7/23/2018 18:30:12  
Receipt Date: 20171108

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO STORE #1186 (Continued)**

**S118937365**

Manifest ID: 010801035FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000217000  
Trans 2 Name: LA CHIQUITA TRUCKING  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D027  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.006  
Waste Quantity: 12  
Quantity Unit: P  
Additional Code 1: D010  
Additional Code 2: D007  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171027  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 010801035FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000217000  
Trans 2 Name: LA CHIQUITA TRUCKING  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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

Shipment Date: 20171027  
Creation Date: 7/23/2018 18:30:12  
Receipt Date: 20171108  
Manifest ID: 010801035FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000217000  
Trans 2 Name: LA CHIQUITA TRUCKING  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO STORE #1186 (Continued)**

**S118937365**

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D013
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.009
Waste Quantity:	18
Quantity Unit:	P
Additional Code 1:	D010
Additional Code 2:	D009
Additional Code 3:	D007
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171027
Creation Date:	7/23/2018 18:30:12
Receipt Date:	20171108
Manifest ID:	010801035FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D005
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171027
Creation Date:	7/23/2018 18:30:12
Receipt Date:	20171108
Manifest ID:	010801035FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM 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:	0.006

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO STORE #1186 (Continued)**

**S118937365**

Waste Quantity:	12
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:	20170202
Creation Date:	3/23/2017 18:30:37
Receipt Date:	20170207
Manifest ID:	010029103FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170202
Creation Date:	3/23/2017 18:30:37
Receipt Date:	20170207
Manifest ID:	010029103FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0035
Waste Quantity:	7
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO STORE #1186 (Continued)**

**S118937365**

Shipment Date: 20170202  
Creation Date: 3/23/2017 18:30:37  
Receipt Date: 20170207  
Manifest ID: 010029103FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D027  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.002  
Waste Quantity: 4  
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: 20170202  
Creation Date: 3/23/2017 18:30:37  
Receipt Date: 20170207  
Manifest ID: 010029103FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D035  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0055  
Waste Quantity: 11  
Quantity Unit: P  
Additional Code 1: D007  
Additional Code 2: D005  
Additional Code 3: D001  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170202  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 010029103FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO STORE #1186 (Continued)**

**S118937365**

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0005  
Waste Quantity: 1  
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: PETCO STORE #1186  
Address: 905 W FOOTHILL BLVD  
Address 2: Not reported  
City,State,Zip: CLAREMONT, CA 91711  
EPA ID: CAL000388231  
Inactive Date: Not reported  
Create Date: 08/05/2013  
Last Act Date: 08/18/2020  
Mailing Name: Not reported  
Mailing Address: 654 RICHLAND HILLS  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN ANTONIO, TX 78245  
Owner Name: PETCO ANIMALS SUPPLIES INC  
Owner Address: 654 RICHLAND HILLS  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN ANTONIO, TX 78245  
Contact Name: AMY EBERSOLE-MARTINEZ  
Contact Address: 654 RICHLAND HILLS  
Contact Address 2: Not reported  
City,State,Zip: SAN ANTONIO, TX 782450000

**NAICS:**

EPA ID: CAL000388231  
Create Date: 2013-08-05 15:23:59.937  
NAICS Code: 42299  
NAICS Description: Other Miscellaneous Nondurable Goods Wholesalers  
Issued EPA ID Date: 2013-08-05 13:22:04.79300  
Inactive Date: Not reported  
Facility Name: PETCO STORE #1186  
Facility Address: 905 W FOOTHILL BLVD  
Facility Address 2: Not reported  
Facility City: CLAREMONT  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 91711  
  
EPA ID: CAL000388231  
Create Date: 2013-08-05 13:22:04.793

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PETCO STORE #1186 (Continued)**

**S118937365**

NAICS Code: 54189  
 NAICS Description: Other Services Related to Advertising  
 Issued EPA ID Date: 2013-08-05 13:22:04.79300  
 Inactive Date: Not reported  
 Facility Name: PETCO STORE #1186  
 Facility Address: 905 W FOOTHILL BLVD  
 Facility Address 2: Not reported  
 Facility City: CLAREMONT  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 91711

**68**  
**ESE**  
**1/8-1/4**  
**0.199 mi.**  
**1053 ft.**

**STEVEN DEL CAMPO**  
**872 SANTA CLARA AVE**  
**CLAREMONT, CA 91711**

**RCRA NonGen / NLR** **1026818728**  
**CAC003131528**

**Relative:**  
**Higher**  
**Actual:**  
**1207 ft.**

RCRA NonGen / NLR: 20210728  
 Date Form Received by Agency: 20210728  
 Handler Name: STEVEN DEL CAMPO  
 Handler Address: 872 SANTA CLARA AVE  
 Handler City,State,Zip: CLAREMONT, CA 91711  
 EPA ID: CAC003131528  
 Contact Name: STEVEN DEL CAMPO  
 Contact Address: 872 SANTA CLARA AVE  
 Contact City,State,Zip: CLAREMONT, CA 91711  
 Contact Telephone: 951-733-0922  
 Contact Fax: Not reported  
 Contact Email: MANIFEST.SIRRIS@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: 872 SANTA CLARA AVE  
 Mailing City,State,Zip: CLAREMONT, CA 91711  
 Owner Name: STEVEN DEL CAMPO  
 Owner Type: Other  
 Operator Name: STEVEN DEL CAMPO  
 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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**STEVEN DEL CAMPO (Continued)**

**1026818728**

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:	20210730
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:	STEVEN DEL CAMPO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	872 SANTA CLARA AVE
Owner/Operator City,State,Zip:	CLAREMONT, CA 91711
Owner/Operator Telephone:	951-733-0922
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**STEVEN DEL CAMPO (Continued)**

**1026818728**

Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
 Owner/Operator Name: STEVEN DEL CAMPO  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 872 SANTA CLARA AVE  
 Owner/Operator City,State,Zip: CLAREMONT, CA 91711  
 Owner/Operator Telephone: 951-733-0922  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210728  
 Handler Name: STEVEN DEL CAMPO  
 Federal Waste Generator Description: Not a generator, verified  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: No  
 Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
 NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**169  
 NW  
 1/8-1/4  
 0.209 mi.  
 1102 ft.**

**SERGIO URIBE  
 3601 TOWNE PARK CIR  
 POMONA, CA 91767**

**RCRA NonGen / NLR**

**1026818430  
 CAC003131215**

**Site 1 of 2 in cluster I**

**Relative:  
 Higher  
 Actual:  
 1205 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 20210726  
 Handler Name: SERGIO URIBE  
 Handler Address: 3601 TOWNE PARK CIR  
 Handler City,State,Zip: POMONA, CA 91767  
 EPA ID: CAC003131215  
 Contact Name: SERGIO URIBE  
 Contact Address: 3601 TOWNE PARK CIR  
 Contact City,State,Zip: POMONA, CA 91767  
 Contact Telephone: 909-243-9199  
 Contact Fax: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SERGIO URIBE (Continued)**

**1026818430**

Contact Email:	GMORENO@VIKINGENVIRO.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:	3601 TOWNE PARK CIR
Mailing City, State, Zip:	POMONA, CA 91767
Owner Name:	SERGIO URIBE
Owner Type:	Other
Operator Name:	SERGIO URIBE
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SERGIO URIBE (Continued)**

**1026818430**

Operating TSD Universe: Not reported  
Full Enforcement Universe: Not reported  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20210729  
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: SERGIO URIBE  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3601 TOWNE PARK CIR  
Owner/Operator City,State,Zip: POMONA, CA 91767  
Owner/Operator Telephone: 909-243-9199  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: SERGIO URIBE  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3601 TOWNE PARK CIR  
Owner/Operator City,State,Zip: POMONA, CA 91767  
Owner/Operator Telephone: 909-243-9199  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210726  
Handler Name: SERGIO URIBE  
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SERGIO URIBE (Continued)**

**1026818430**

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

**70  
 SW  
 1/8-1/4  
 0.209 mi.  
 1106 ft.**

**CHRIS URQUIZA  
 604 FOXPARK DR  
 CLAREMONT, CA 91711**

**RCRA NonGen / NLR**

**1024752512  
 CAC002972317**

**Relative:  
 Lower  
 Actual:  
 1164 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 20180724  
 Handler Name: CHRIS URQUIZA  
 Handler Address: 604 FOXPARK DR  
 Handler City,State,Zip: CLAREMONT, CA 91711  
 EPA ID: CAC002972317  
 Contact Name: CHRIS URQUIZA  
 Contact Address: 604 FOXPARK DR  
 Contact City,State,Zip: CLAREMONT, CA 91711  
 Contact Telephone: 909-697-5844  
 Contact Fax: Not reported  
 Contact Email: JOE@SIRRIS.BIZ  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 604 FOXPARK DR  
 Mailing City,State,Zip: CLAREMONT, CA 91711  
 Owner Name: CHRIS URQUIZA  
 Owner Type: Other  
 Operator Name: CHRIS URQUIZA  
 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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CHRIS URQUIZA (Continued)**

**1024752512**

Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180831
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CHRIS URQUIZA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	604 FOXPARK DR
Owner/Operator City,State,Zip:	CLAREMONT, CA 91711
Owner/Operator Telephone:	909-697-5844
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CHRIS URQUIZA (Continued)**

**1024752512**

Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	CHRIS URQUIZA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	604 FOXPARK DR
Owner/Operator City,State,Zip:	CLAREMONT, CA 91711
Owner/Operator Telephone:	909-697-5844
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20180724
Handler Name:	CHRIS URQUIZA
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
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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71  
 West  
 1/8-1/4  
 0.219 mi.  
 1157 ft.

**JEFF SHUTTS**  
**503 RICHBROOK DR**  
**POMONA, CA 91767**

RCRA NonGen / NLR

**1026807807**  
**CAC003120100**

**Relative:**  
**Lower**  
**Actual:**  
**1174 ft.**

RCRA NonGen / NLR:	
Date Form Received by Agency:	20210518
Handler Name:	JEFF SHUTTS
Handler Address:	503 RICHBROOK DR
Handler City,State,Zip:	POMONA, CA 91767
EPA ID:	CAC003120100
Contact Name:	JEFF SHUTTS
Contact Address:	503 RICHBROOK DR
Contact City,State,Zip:	POMONA, CA 91767
Contact Telephone:	909-278-7667
Contact Fax:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**JEFF SHUTTS (Continued)**

**1026807807**

Contact Email:	ERNIE@SIRRIS.BIZ
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	503 RICHBROOK DR
Mailing City,State,Zip:	POMONA, CA 91767
Owner Name:	JEFF SHUTTS
Owner Type:	Other
Operator Name:	JEFF SHUTTS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JEFF SHUTTS (Continued)**

**1026807807**

Operating TSDU Universe: Not reported  
Full Enforcement Universe: Not reported  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20210521  
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: JEFF SHUTTS  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 503 RICHBROOK DR  
Owner/Operator City,State,Zip: POMONA, CA 91767  
Owner/Operator Telephone: 909-278-7667  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: JEFF SHUTTS  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 503 RICHBROOK DR  
Owner/Operator City,State,Zip: POMONA, CA 91767  
Owner/Operator Telephone: 909-278-7667  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210518  
Handler Name: JEFF SHUTTS  
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**JEFF SHUTTS (Continued)**

**1026807807**

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

**I72  
 NW  
 1/8-1/4  
 0.219 mi.  
 1158 ft.**

**NANCY BARRETT  
 608 GREENDALE LANE  
 POMONA, CA 91767**

**RCRA NonGen / NLR**

**1024745463  
 CAC002965233**

**Site 2 of 2 in cluster I**

**Relative:  
 Higher  
 Actual:  
 1209 ft.**

RCRA NonGen / NLR:		20180606
Date Form Received by Agency:		20180606
Handler Name:	NANCY BARRETT	
Handler Address:		608 GREENDALE LANE
Handler City,State,Zip:		POMONA, CA 91767
EPA ID:		CAC002965233
Contact Name:		NANCY BARRETT
Contact Address:		608 GREENDALE LANE
Contact City,State,Zip:		POMONA, CA 91767
Contact Telephone:		909-239-4436
Contact Fax:		Not reported
Contact Email:		VIANCATARANGO@ALLIANCE-ENVIRO.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:		608 GREENDALE LANE
Mailing City,State,Zip:		POMONA, CA 91767
Owner Name:		NANCY BARRETT
Owner Type:		Other
Operator Name:		NANCY BARRETT
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**NANCY BARRETT (Continued)**

**1024745463**

Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180831
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NANCY BARRETT
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	608 GREENDALE LANE
Owner/Operator City,State,Zip:	POMONA, CA 91767
Owner/Operator Telephone:	909-239-4436
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**NANCY BARRETT (Continued)**

**1024745463**

Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
 Owner/Operator Name: NANCY BARRETT  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 608 GREENDALE LANE  
 Owner/Operator City,State,Zip: POMONA, CA 91767  
 Owner/Operator Telephone: 909-239-4436  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:  
 Receive Date: 20180606  
 Handler Name: NANCY BARRETT  
 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

**H73**  
**East**  
**1/8-1/4**  
**0.223 mi.**  
**1175 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**1228 ft.**

**CLAREMONT CLEANING VILLAGE**  
**845 W FOOTHILL BLVD**  
**CLAREMONT, CA 91711**  
**Site 3 of 4 in cluster H**

**RCRA-SQG 1000355821**  
**CERS HAZ WASTE CAD981973050**  
**FINDS**  
**ECHO**  
**DRYCLEANERS**  
**EMI**  
**HAZNET**  
**CERS**  
**HWTS**

RCRA-SQG:  
 Date Form Received by Agency: 19960901  
 Handler Name: CLAREMONT CLEANING VILLAGE  
 Handler Address: 845 W FOOTHILL BLVD  
 Handler City,State,Zip: CLAREMONT, CA 91711  
 EPA ID: CAD981973050  
 Contact Name: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CLAREMONT CLEANING VILLAGE (Continued)**

**1000355821**

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:	W FOOTHILL BLVD
Mailing City,State,Zip:	CLAREMONT, CA 91711
Owner Name:	THALES K PAIK
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 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLAREMONT CLEANING VILLAGE (Continued)**

**1000355821**

Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	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:	THALES K PAIK
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19960901
Handler Name:	CLAREMONT CLEANING VILLAGE
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLAREMONT CLEANING VILLAGE (Continued)**

**1000355821**

Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

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

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

Evaluation Action Summary:  
Evaluations: No Evaluations Found

**CERS HAZ WASTE:**

Name: CLAREMONT CLEANING VILLAGE  
Address: 845 W FOOTHILL BLVD  
City,State,Zip: CLAREMONT, CA 91711  
Site ID: 106586  
CERS ID: 10268224  
CERS Description: Hazardous Waste Generator

**FINDS:**

Registry ID: 110002760931

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: 1000355821  
Registry ID: 110002760931  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002760931>  
Name: CLAREMONT CLEANING VILLAGE INC  
Address: 845 W FOOTHILL BLVD  
City,State,Zip: CLAREMONT, CA 91711

**DRYCLEANERS:**

Name: CLAREMONT CLEANING VILLAGE INC  
Address: 845 W FOOTHILL BLVD  
City,State,Zip: CLAREMONT, CA 917113302  
EPA Id: CAL000321755  
NAICS Code: 81232  
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
SIC Code: 7211

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLAREMONT CLEANING VILLAGE (Continued)**

**1000355821**

SIC Description: Power Laundries, Family and Commercial  
Create Date: 07/05/2007  
Facility Active: Yes  
Inactive Date: Not reported  
Facility Addr2: Not reported  
Owner Name: VIA VERDE CLEANERS INC  
Owner Address: 809 VIA GREGORIO  
Owner Address 2: Not reported  
Owner Telephone: 9095924190  
Contact Name: KAREN YANG  
Contact Address: 809 VIA GREGORIO  
Contact Address 2: Not reported  
Contact Telephone: 9097629293  
Contact Fax: 0  
Mailing Name: Not reported  
Mailing Address 1: 1146 VIA VERDE AVE  
Mailing Address 2: Not reported  
Mailing City: SAN DIMAS  
Mailing State: CA  
Mailing Zip: 917734401  
Owner Fax: 0  
Region Code: 3  
Latitude: 34.107131  
Longitude: -117.730251

Name: CLAREMONT CLEANING VILLAGE  
Address: 845 W FOOTHILL BLVD  
City,State,Zip: CLAREMONT, CA 917110000  
EPA Id: CAD981973050  
NAICS Code: 81232  
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
SIC Code: 7211  
SIC Description: Power Laundries, Family and Commercial  
Create Date: 07/03/1987  
Facility Active: No  
Inactive Date: 06/30/2011  
Facility Addr2: Not reported  
Owner Name: THALES K PAIK  
Owner Address: 2460 SAN MATEO CT  
Owner Address 2: Not reported  
Owner Telephone: 9096251788  
Contact Name: THALES K PAIK/OWNER  
Contact Address: Not reported  
Contact Address 2: Not reported  
Contact Telephone: 9098962429  
Contact Fax: 0  
Mailing Name: Not reported  
Mailing Address 1: 845 W FOOTHILL BLVD  
Mailing Address 2: Not reported  
Mailing City: CLAREMONT  
Mailing State: CA  
Mailing Zip: 917110000  
Owner Fax: 0  
Region Code: 3  
Latitude: 34.10757  
Longitude: -117.73049

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLAREMONT CLEANING VILLAGE (Continued)**

**1000355821**

**DRYCLEAN SOUTH COAST:**

Name: CLAREMONT CLEANING VILLAGE  
Address: 845 W FOOTHILL BLVD  
City,State,Zip: CLAREMONT, CA 91711  
Facility ID: 24193  
Application Number: 105207  
Permit Number: Not reported  
Status: O  
Representative Name: Not reported  
Representative Telephone: Not reported  
Permit Status: Not reported  
BCAT Number: 000234  
BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE  
CCAT Number: 02  
CCAT Description: ADSORBER (DRY CLEANING) REGENERATIVE  
UTM East: 0  
UTM North: 0  
Application Date: 01/06/1983  
PO Issue Date: 12/31/9999  
NAICS Code: Not reported  
SIC Code: 7216

Name: CLAREMONT CLEANING VILLAGE  
Address: 845 W FOOTHILL BLVD  
City,State,Zip: CLAREMONT, CA 91711  
Facility ID: 44458  
Application Number: 123390  
Permit Number: M41737  
Status: S  
Representative Name: T. PAIK  
Representative Telephone: 909 6268353  
Permit Status: INACTIVE  
BCAT Number: 000234  
BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE  
CCAT Number: 02  
CCAT Description: ADSORBER (DRY CLEANING) REGENERATIVE  
UTM East: 432.56399536  
UTM North: 3774.0649414  
Application Date: 06/13/1984  
PO Issue Date: 12/12/1984  
NAICS Code: 812320  
SIC Code: 7216

Name: CLAREMONT CLEANING VILLAGE  
Address: 845 W FOOTHILL BLVD  
City,State,Zip: CLAREMONT, CA 91711  
Facility ID: 44458  
Application Number: 249802  
Permit Number: D42578  
Status: S  
Representative Name: T. PAIK  
Representative Telephone: 909 6268353  
Permit Status: INACTIVE  
BCAT Number: 000234  
BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE  
CCAT Number: 04  
CCAT Description: VAPOR RECOVERY UNIT COMPRESS & CONDENSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLAREMONT CLEANING VILLAGE (Continued)**

**1000355821**

UTM East: 432.56399536  
UTM North: 3774.0649414  
Application Date: 05/31/1991  
PO Issue Date: 08/30/1991  
NAICS Code: 812320  
SIC Code: 7216

Name: CLAREMONT CLEANING VILLAGE  
Address: 845 W FOOTHILL BLVD  
City,State,Zip: CLAREMONT, CA 91711  
Facility ID: 44458  
Application Number: 364662  
Permit Number: F24933  
Status: S  
Representative Name: T. PAIK  
Representative Telephone: 909 6268353  
Permit Status: INACTIVE  
BCAT Number: 000603  
BCAT Description: DRY CLEANING, DRY-TO-DRY NV, W/ SIC, PERC  
CCAT Number: Not reported  
CCAT Description: Not reported  
UTM East: 432.56399536  
UTM North: 3774.0649414  
Application Date: 12/12/1999  
PO Issue Date: 03/09/2000  
NAICS Code: 812320  
SIC Code: 7216

Name: CLAREMONT CLEANING VILLAGE  
Address: 845 W FOOTHILL BLVD  
City,State,Zip: CLAREMONT, CA 91711  
Facility ID: 152005  
Application Number: 470770  
Permit Number: F91327  
Status: A  
Representative Name: KI JUN YANG  
Representative Telephone: 909 7629293  
Permit Status: INACTIVE  
BCAT Number: 000603  
BCAT Description: DRY CLEANING, DRY-TO-DRY NV, W/ SIC, PERC  
CCAT Number: Not reported  
CCAT Description: Not reported  
UTM East: 432.6499939  
UTM North: 3774.0800781  
Application Date: 06/26/2007  
PO Issue Date: 07/20/2007  
NAICS Code: 812320  
SIC Code: 7216

Name: CLAREMONT CLEANING VILLAGE  
Address: 845 W FOOTHILL BLVD  
City,State,Zip: CLAREMONT, CA 91711  
Facility ID: 152005  
Application Number: 469185  
Permit Number: F91609  
Status: A  
Representative Name: KI JUN YANG

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLAREMONT CLEANING VILLAGE (Continued)**

**1000355821**

Representative Telephone: 909 7629293  
Permit Status: ACTIVE  
BCAT Number: 000233  
BCAT Description: DRY CLEANING EQUIP PETROLEUM SOLVENT  
CCAT Number: Not reported  
CCAT Description: Not reported  
UTM East: 432.6499939  
UTM North: 3774.0800781  
Application Date: 06/27/2007  
PO Issue Date: 08/09/2007  
NAICS Code: 812320  
SIC Code: 7216

**EMI:**

Name: CLAREMONT CLEANING VILLAGE, T.  
Address: 845 W FOOTHILL BLVD  
City,State,Zip: CLAREMONT, CA 917110000  
Year: 1987  
County Code: 19  
Air Basin: SC  
Facility ID: 44458  
Air District Name: SC  
SIC Code: 7216  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2  
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: CLAREMONT CLEANING VILLAGE, T.  
Address: 845 W FOOTHILL BLVD  
City,State,Zip: CLAREMONT, CA 917110000  
Year: 1990  
County Code: 19  
Air Basin: SC  
Facility ID: 44458  
Air District Name: SC  
SIC Code: 7216  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2  
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

**HAZNET:**

Name: CLAREMONT CLEANING VILLAGE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLAREMONT CLEANING VILLAGE (Continued)**

**1000355821**

Address:	845 W FOOTHILL BLVD
Address 2:	Not reported
City,State,Zip:	CLAREMONT, CA 917110000
Contact:	THALES K PAIK/OWNER
Telephone:	9098962429
Mailing Name:	Not reported
Mailing Address:	845 W FOOTHILL BLVD
Year:	2005
Gepaid:	CAD981973050
TSD EPA ID:	NVR000076158
CA Waste Code:	211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method:	-
Tons:	0.22935
Year:	2005
Gepaid:	CAD981973050
TSD EPA ID:	NVR000076158
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	-
Tons:	Not reported
Year:	2005
Gepaid:	CAD981973050
TSD EPA ID:	NVR000076158
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	-
Tons:	Not reported
Year:	2004
Gepaid:	CAD981973050
TSD EPA ID:	NVR000076158
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	-
Tons:	Not reported
Year:	2004
Gepaid:	CAD981973050
TSD EPA ID:	NVR000076158
CA Waste Code:	211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method:	-
Tons:	0.2502
Year:	2004
Gepaid:	CAD981973050
TSD EPA ID:	NVR000076158
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	-
Tons:	Not reported
Year:	1998
Gepaid:	CAD981973050
TSD EPA ID:	CAD981375983

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLAREMONT CLEANING VILLAGE (Continued)**

**1000355821**

CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L  
Disposal Method: R01 - Recycler  
Tons: 0.1842

Year: 1998  
Gepaid: CAD981973050  
TSD EPA ID: CAD981375983  
CA Waste Code: 751 - Solids or sludges with halogenated organic compounds >= 1,000 Mg./L  
Disposal Method: R01 - Recycler  
Tons: 0.2742

Year: 1996  
Gepaid: CAD981973050  
TSD EPA ID: CAD981397417  
CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)  
Disposal Method: R01 - Recycler  
Tons: 0.2398

Year: 1995  
Gepaid: CAD981973050  
TSD EPA ID: CAD981397417  
CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)  
Disposal Method: R01 - Recycler  
Tons: 0.8571

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

Additional Info:

Year: 1995  
Gen EPA ID: CAD981973050

Shipment Date: 19951214  
Creation Date: 9/18/1996 0:00:00  
Receipt Date: 19951215  
Manifest ID: 95895434  
Trans EPA ID: CAD981414386  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAD981397417  
Trans Name: Not reported  
TSD Alt EPA ID: Not reported  
TSD Alt Name: Not reported  
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.

RCRA Code: F002  
Meth Code: R01 - Recycler  
Quantity Tons: 0.1125  
Waste Quantity: 27  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLAREMONT CLEANING VILLAGE (Continued)**

**1000355821**

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

Shipment Date: 19951214  
Creation Date: 9/18/1996 0:00:00  
Receipt Date: 19951215  
Manifest ID: 95895434  
Trans EPA ID: CAD981414386  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981397417  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.  
RCRA Code: F002  
Meth Code: R01 - Recycler  
Quantity Tons: 0.2107  
Waste Quantity: 0.25  
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: 19951020  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19951023  
Manifest ID: 95942973  
Trans EPA ID: CAD981414386  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981397417  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.  
RCRA Code: F002  
Meth Code: R01 - Recycler  
Quantity Tons: 0  
Waste Quantity: 0  
Quantity Unit: Not reported  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19951020  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19951023



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLAREMONT CLEANING VILLAGE (Continued)**

**1000355821**

Manifest ID: 95942973  
Trans EPA ID: CAD981414386  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981397417  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.)  
  
RCRA Code: F002  
Meth Code: R01 - Recycler  
Quantity Tons: 0.2107  
Waste Quantity: 0.25  
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: 19950621  
Creation Date: 10/24/1995 0:00:00  
Receipt Date: Not reported  
Manifest ID: 95663261  
Trans EPA ID: CAD981414386  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981397417  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.)  
  
RCRA Code: F002  
Meth Code: - Not reported  
Quantity Tons: 0.2107  
Waste Quantity: 0.25  
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: 19950621  
Creation Date: 10/24/1995 0:00:00  
Receipt Date: Not reported  
Manifest ID: 95663261  
Trans EPA ID: CAD981414386  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981397417  
Trans Name: Not reported

Map ID  
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Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLAREMONT CLEANING VILLAGE (Continued)**

**1000355821**

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	- Not reported
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950411
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950412
Manifest ID:	95185999
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981397417
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD981397417
TSDf Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.2107
Waste Quantity:	0.25
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:	19950411
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950412
Manifest ID:	95185999
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981397417
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD981397417
TSDf Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.1125

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLAREMONT CLEANING VILLAGE (Continued)**

**1000355821**

Waste Quantity: 27  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2005  
Gen EPA ID: CAD981973050

Shipment Date: 20050525  
Creation Date: 8/17/2005 18:32:59  
Receipt Date: 20050531  
Manifest ID: 24408697  
Trans EPA ID: CAR000036921  
Trans Name: CONSOLIDATED WESTERN  
Trans 2 EPA ID: CAD981375983  
Trans 2 Name: TECHNICHEM INC  
TSDf EPA ID: NVR000076158  
Trans Name: RESOLVENT INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)  
RCRA Code: NA  
Meth Code: - Not reported  
Quantity Tons: Not reported  
Waste Quantity: Not reported  
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: 20050525  
Creation Date: 8/17/2005 18:32:59  
Receipt Date: 20050531  
Manifest ID: 24408697  
Trans EPA ID: CAR000036921  
Trans Name: CONSOLIDATED WESTERN  
Trans 2 EPA ID: CAD981375983  
Trans 2 Name: TECHNICHEM INC  
TSDf EPA ID: NVR000076158  
Trans Name: RESOLVENT INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLAREMONT CLEANING VILLAGE (Continued)**

**1000355821**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050525
Creation Date:	8/17/2005 18:32:59
Receipt Date:	20050531
Manifest ID:	24408697
Trans EPA ID:	CAR000036921
Trans Name:	CONSOLIDATED WESTERN
Trans 2 EPA ID:	CAD981375983
Trans 2 Name:	TECHNICHEM INC
TSDf EPA ID:	NVR000076158
Trans Name:	RESOLVENT INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	- Not reported
Quantity Tons:	0.22935
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:	20050525
Creation Date:	8/17/2005 18:32:59
Receipt Date:	20050531
Manifest ID:	24408697
Trans EPA ID:	CAR000036921
Trans Name:	CONSOLIDATED WESTERN
Trans 2 EPA ID:	CAD981375983
Trans 2 Name:	TECHNICHEM INC
TSDf EPA ID:	NVR000076158
Trans Name:	RESOLVENT INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2004
Gen EPA ID:	CAD981973050

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLAREMONT CLEANING VILLAGE (Continued)**

**1000355821**

Shipment Date:	20041110
Creation Date:	1/14/2005 10:18:48
Receipt Date:	20041116
Manifest ID:	24277946
Trans EPA ID:	CAR000063921
Trans Name:	CONSOLIDATED WESTERN
Trans 2 EPA ID:	CAD981375983
Trans 2 Name:	TECHNICHEM INC
TSDf EPA ID:	NVR000076158
Trans Name:	RESOLVENT INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
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:	20041110
Creation Date:	1/14/2005 10:18:48
Receipt Date:	20041116
Manifest ID:	24277946
Trans EPA ID:	CAR000063921
Trans Name:	CONSOLIDATED WESTERN
Trans 2 EPA ID:	CAD981375983
Trans 2 Name:	TECHNICHEM INC
TSDf EPA ID:	NVR000076158
Trans Name:	RESOLVENT INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	NA
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
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:	20041110
Creation Date:	1/14/2005 10:18:48
Receipt Date:	20041116
Manifest ID:	24277946
Trans EPA ID:	CAR000063921
Trans Name:	CONSOLIDATED WESTERN
Trans 2 EPA ID:	CAD981375983
Trans 2 Name:	TECHNICHEM INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLAREMONT CLEANING VILLAGE (Continued)**

**1000355821**

TSDF EPA ID: NVR000076158  
Trans Name: RESOLVENT INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
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: 20041110  
Creation Date: 1/14/2005 10:18:48  
Receipt Date: 20041116  
Manifest ID: 24277946  
Trans EPA ID: CAR000063921  
Trans Name: CONSOLIDATED WESTERN  
Trans 2 EPA ID: CAD981375983  
Trans 2 Name: TECHNICHEM INC  
TSDF EPA ID: NVR000076158  
Trans Name: RESOLVENT INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.

RCRA Code: F002  
Meth Code: - Not reported  
Quantity Tons: 0.2502  
Waste Quantity: 60  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 1996  
Gen EPA ID: CAD981973050

Shipment Date: 19960301  
Creation Date: 10/16/1996 0:00:00  
Receipt Date: 19960304  
Manifest ID: 95884769  
Trans EPA ID: CAD981414386  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD981397417  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLAREMONT CLEANING VILLAGE (Continued)**

**1000355821**

Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.0291
Waste Quantity:	7
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:	19960301
Creation Date:	10/16/1996 0:00:00
Receipt Date:	19960304
Manifest ID:	95884769
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981397417
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.2107
Waste Quantity:	0.25
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1998
Gen EPA ID:	CAD981973050
Shipment Date:	19981203
Creation Date:	2/8/1999 0:00:00
Receipt Date:	19981209
Manifest ID:	98489627
Trans EPA ID:	CAD052606324
Trans Name:	Not reported
Trans 2 EPA ID:	CAD980585780
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981375983
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg
RCRA Code:	F002
Meth Code:	R01 - Recycler

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLAREMONT CLEANING VILLAGE (Continued)**

**1000355821**

Quantity Tons:	0.065
Waste Quantity:	130
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:	19980827
Creation Date:	11/19/1998 0:00:00
Receipt Date:	19980911
Manifest ID:	98059347
Trans EPA ID:	CAD052606324
Trans Name:	Not reported
Trans 2 EPA ID:	CAD980585780
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981375983
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg
RCRA Code:	F002
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:	19980827
Creation Date:	11/19/1998 0:00:00
Receipt Date:	19980911
Manifest ID:	98059347
Trans EPA ID:	CAD052606324
Trans Name:	Not reported
Trans 2 EPA ID:	CAD980585780
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981375983
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.055
Waste Quantity:	110
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLAREMONT CLEANING VILLAGE (Continued)**

**1000355821**

Shipment Date: 19980618  
Creation Date: 9/3/1998 0:00:00  
Receipt Date: 19980703  
Manifest ID: 98301829  
Trans EPA ID: CAD052606324  
Trans Name: Not reported  
Trans 2 EPA ID: CAD981375983  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981375983  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
RCRA Code: F002  
Meth Code: R01 - Recycler  
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: 19980319  
Creation Date: 5/26/1998 0:00:00  
Receipt Date: 19980324  
Manifest ID: 96882904  
Trans EPA ID: CAD052606324  
Trans Name: Not reported  
Trans 2 EPA ID: CAD980585780  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981375983  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: R01 - Recycler  
Quantity Tons: 0.055  
Waste Quantity: 110  
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: 19980319  
Creation Date: 5/26/1998 0:00:00  
Receipt Date: 19980324  
Manifest ID: 96882904  
Trans EPA ID: CAD052606324  
Trans Name: Not reported  
Trans 2 EPA ID: CAD980585780  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981375983

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLAREMONT CLEANING VILLAGE (Continued)**

**1000355821**

Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: R01 - Recycler  
Quantity Tons: 0.0542  
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: 19980213  
Creation Date: 5/8/1998 0:00:00  
Receipt Date: 19980304  
Manifest ID: 97421052  
Trans EPA ID: CAD052606324  
Trans Name: Not reported  
Trans 2 EPA ID: CAD980585780  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981375983  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
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

**CERS:**

Name: CLAREMONT CLEANING VILLAGE  
Address: 845 W FOOTHILL BLVD  
City,State,Zip: CLAREMONT, CA 91711  
Site ID: 106586  
CERS ID: 10268224  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-09-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: KAREN YANG NO SIGNIFICANT VIOLATIONS OBSERVED  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**CLAREMONT CLEANING VILLAGE (Continued)**

**1000355821**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-13-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: KAREN YANG OWNER  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-09-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: KAREN YANG 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: 12-08-2020  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: KAREN YANG 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: 02-13-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: KI YANG OWNER  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-08-2020  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: KAREN YANG NO SIGNIFICANT VIOLATIONS OBSERVED  
Eval Division: Los Angeles County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 106586  
Facility Name: CLAREMONT CLEANING VILLAGE  
Env Int Type Code: HWG  
Program ID: 10268224  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 34.107700  
Longitude: -117.730460

Affiliation:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLAREMONT CLEANING VILLAGE (Continued)**

**1000355821**

Affiliation Type Desc: Legal Owner  
Entity Name: ki yang  
Entity Title: Not reported  
Affiliation Address: 845 W FOOTHILL BLVD  
Affiliation City: CLAREMONT  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91711  
Affiliation Phone: (909) 626-8353

Affiliation Type Desc: Operator  
Entity Name: ki yang  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (909) 626-8353

Affiliation Type Desc: Parent Corporation  
Entity Name: CLAREMONT CLEANING VILLAGE  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: ki j. yang  
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: 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: karen yang  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLAREMONT CLEANING VILLAGE (Continued)**

**1000355821**

Affiliation Zip: Not reported  
Affiliation Phone: Not reported  
  
Affiliation Type Desc: Environmental Contact  
Entity Name: ki yang  
Entity Title: Not reported  
Affiliation Address: 845 West foothill blvd.  
Affiliation City: claremont  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91711  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 845 W FOOTHILL BLVD  
Affiliation City: CLAREMONT  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91711  
Affiliation Phone: Not reported

**HWTS:**

Name: CLAREMONT CLEANING VILLAGE  
Address: 845 W FOOTHILL BLVD  
Address 2: Not reported  
City,State,Zip: CLAREMONT, CA 917110000  
EPA ID: CAD981973050  
Inactive Date: 06/30/2011  
Create Date: 07/03/1987  
Last Act Date: 10/26/2011  
Mailing Name: Not reported  
Mailing Address: 845 W FOOTHILL BLVD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: CLAREMONT, CA 917110000  
Owner Name: THALES K PAIK  
Owner Address: 2460 SAN MATEO CT  
Owner Address 2: Not reported  
Owner City,State,Zip: CLAREMONT, CA 917110000  
Contact Name: THALES K PAIK/OWNER  
Contact Address: Not reported  
Contact Address 2: Not reported  
City,State,Zip: CLAREMONT, CA 917110000

**NAICS:**

EPA ID: CAD981973050  
Create Date: 2002-03-14 16:36:26.000  
NAICS Code: 81232  
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
Issued EPA ID Date: 1987-07-03 00:00:00  
Inactive Date: 2011-06-30 00:00:00  
Facility Name: CLAREMONT CLEANING VILLAGE  
Facility Address: 845 W FOOTHILL BLVD  
Facility Address 2: Not reported  
Facility City: CLAREMONT

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CLAREMONT CLEANING VILLAGE (Continued)**

**1000355821**

Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 917110000

Name: CLAREMONT CLEANING VILLAGE INC  
 Address: 845 W FOOTHILL BLVD  
 Address 2: Not reported  
 City,State,Zip: CLAREMONT, CA 917113302  
 EPA ID: CAL000321755  
 Inactive Date: Not reported  
 Create Date: 07/05/2007  
 Last Act Date: 07/18/2020  
 Mailing Name: Not reported  
 Mailing Address: 1146 VIA VERDE AVE  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: SAN DIMAS, CA 917734401  
 Owner Name: VIA VERDE CLEANERS INC  
 Owner Address: 809 VIA GREGORIO  
 Owner Address 2: Not reported  
 Owner City,State,Zip: SAN DIMAS, CA 917730000  
 Contact Name: KAREN YANG  
 Contact Address: 809 VIA GREGORIO  
 Contact Address 2: Not reported  
 City,State,Zip: SAN DIMAS, CA 91773

**NAICS:**

EPA ID: CAL000321755  
 Create Date: 2007-07-05 08:54:07.140  
 NAICS Code: 81232  
 NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
 Issued EPA ID Date: 2007-07-05 08:54:07.01700  
 Inactive Date: Not reported  
 Facility Name: CLAREMONT CLEANING VILLAGE INC  
 Facility Address: 845 W FOOTHILL BLVD  
 Facility Address 2: Not reported  
 Facility City: CLAREMONT  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 917113302

**H74**  
**East**  
**1/8-1/4**  
**0.223 mi.**  
**1175 ft.**

**CLAREMONT CLEANING VILLAGE INC**  
**845 W FOOTHILL BLVD**  
**CLAREMONT, CA 91711**  
**Site 4 of 4 in cluster H**

**RCRA NonGen / NLR 1024817477**  
**CAL000321755**

**Relative:**  
**Higher**  
**Actual:**  
**1228 ft.**

RCRA NonGen / NLR: 20070705  
 Date Form Received by Agency:  
 Handler Name: CLAREMONT CLEANING VILLAGE INC  
 Handler Address: 845 W FOOTHILL BLVD  
 Handler City,State,Zip: CLAREMONT, CA 91711-3302  
 EPA ID: CAL000321755  
 Contact Name: KAREN YANG  
 Contact Address: 809 VIA GREGORIO  
 Contact City,State,Zip: SAN DIMAS, CA 91773  
 Contact Telephone: 909-762-9293

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CLAREMONT CLEANING VILLAGE INC (Continued)**

**1024817477**

Contact Fax:	000-000-0000
Contact Email:	KAREN PANYANG@YAHOO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1146 VIA VERDE
Mailing City, State, Zip:	SAN DIMAS, CA 91773-4401
Owner Name:	VIA VERDE CLEANERS INC
Owner Type:	Other
Operator Name:	KAREN YANG
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CLAREMONT CLEANING VILLAGE INC (Continued)**

**1024817477**

Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	KAREN YANG
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	809 VIA GREGORIO
Owner/Operator City,State,Zip:	SAN DIMAS, CA 91773
Owner/Operator Telephone:	909-762-9293
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	VIA VERDE CLEANERS INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	809 VIA GREGORIO
Owner/Operator City,State,Zip:	SAN DIMAS, CA 91773-3933
Owner/Operator Telephone:	909-592-4190
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20070705
Handler Name:	CLAREMONT CLEANING VILLAGE 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



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CLAREMONT CLEANING VILLAGE INC (Continued)**

**1024817477**

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**75  
 NW  
 1/8-1/4  
 0.243 mi.  
 1282 ft.**

**MARK HARTMAN  
 1429 LYNN OAK DR  
 CLAREMONT, CA 91711**

**RCRA NonGen / NLR**

**1024747299  
 CAC002967073**

**Relative:  
 Lower  
 Actual:  
 1198 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 20180619  
 Handler Name: MARK HARTMAN  
 Handler Address: 1429 LYNN OAK DR  
 Handler City,State,Zip: CLAREMONT, CA 91711  
 EPA ID: CAC002967073  
 Contact Name: MARK HARTMAN  
 Contact Address: 1429 LYNN OAK DR  
 Contact City,State,Zip: CLAREMONT, CA 91711  
 Contact Telephone: 626-622-5128  
 Contact Fax: Not reported  
 Contact Email: AMARTINO@VIKINGENVIRO.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: 1429 LYNN OAK DR  
 Mailing City,State,Zip: CLAREMONT, CA 91711  
 Owner Name: MARK HARTMAN  
 Owner Type: Other  
 Operator Name: MARK HARTMAN  
 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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MARK HARTMAN (Continued)**

**1024747299**

Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180831
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MARK HARTMAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1429 LYNN OAK DR
Owner/Operator City,State,Zip:	CLAREMONT, CA 91711
Owner/Operator Telephone:	626-622-5128
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MARK HARTMAN (Continued)**

**1024747299**

Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
 Owner/Operator Name: MARK HARTMAN  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 1429 LYNN OAK DR  
 Owner/Operator City,State,Zip: CLAREMONT, CA 91711  
 Owner/Operator Telephone: 626-622-5128  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:  
 Receive Date: 20180619  
 Handler Name: MARK HARTMAN  
 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

**J76**  
**East**  
**1/4-1/2**  
**0.295 mi.**  
**1556 ft.**

**93857**  
**805 W FOOTHILL BLVD**  
**CLAREMONT, CA 91711**  
**Site 1 of 2 in cluster J**

**LUST** **U001568989**  
**HIST UST** **N/A**  
**Cortese**  
**LOS ANGELES CO. HMS**  
**CERS**

**Relative:**  
**Higher**  
**Actual:**  
**1233 ft.**

LUST:  
 Name: CLAREMONT CHEVRON FOOD MART  
 Address: 805 W FOOTHILL BLVD  
 City,State,Zip: CLAREMONT, CA 91711  
 Lead Agency: LOS ANGELES RWQCB (REGION 4)  
 Case Type: LUST Cleanup Site  
 Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T060374646](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T060374646)  
 Global Id: T060374646  
 Latitude: 34.107237  
 Longitude: -117.729195  
 Status: Completed - Case Closed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

93857 (Continued)

U001568989

Status Date: 07/23/2004  
Case Worker: Not reported  
RB Case Number: R-09578H  
Local Agency: Not reported  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Under Investigation  
Potential Contaminants of Concern: Not reported  
Site History: Not reported

LUST:

Global Id: T060374646  
Action Type: ENFORCEMENT  
Date: 11/27/2001  
Action: Staff Letter

Global Id: T060374646  
Action Type: ENFORCEMENT  
Date: 07/23/2004  
Action: Closure/No Further Action Letter

Global Id: T060374646  
Action Type: ENFORCEMENT  
Date: 07/09/2001  
Action: Site Visit / Inspection / Sampling

Global Id: T060374646  
Action Type: Other  
Date: 10/24/2001  
Action: Leak Reported

Global Id: T060374646  
Action Type: RESPONSE  
Date: 01/15/2002  
Action: Soil and Water Investigation Report

LUST:

Global Id: T060374646  
Status: Open - Case Begin Date  
Status Date: 07/09/2001

Global Id: T060374646  
Status: Open - Site Assessment  
Status Date: 11/27/2001

Global Id: T060374646  
Status: Completed - Case Closed  
Status Date: 07/23/2004

HIST UST:

Name: 93857  
Address: 805 W FOOTHILL BLVD  
City,State,Zip: CLAREMONT, CA 91711  
File Number: 00026D77  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00026D77.pdf>  
Region: STATE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

93857 (Continued)

U001568989

Facility ID: 0000062524  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: ADAM,ALBERT J  
Telephone: 7146269282  
Owner Name: CHEVRON U.S.A. INC.  
Owner Address: 575 MARKET  
Owner City,St,Zip: SAN FRANCISCO, CA 94105  
Total Tanks: 0004

Tank Num: 001  
Container Num: 1  
Year Installed: 1962  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 0000250  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 2  
Year Installed: 1962  
Tank Capacity: 00005000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 0000250  
Leak Detection: Stock Inventor

Tank Num: 003  
Container Num: 3  
Year Installed: 1962  
Tank Capacity: 00007000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 0000250  
Leak Detection: Stock Inventor

Tank Num: 004  
Container Num: 4  
Year Installed: 1962  
Tank Capacity: 00000550  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 0000100  
Leak Detection: Stock Inventor

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

CORTESE:

Name: CLAREMONT CHEVRON FOOD MART  
Address: 805 W FOOTHILL BLVD  
City,State,Zip: CLAREMONT, CA 91711  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T060374646  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**93857 (Continued)**

**U001568989**

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: G&M OIL CO  
 Address: 805 W FOOTHILL BLVD  
 City,State,Zip: CLAREMONT, CA 91711  
 Region: LA  
 Permit Category: T  
 Facility Id: 009742-040920  
 Facility Type: 0  
 Facility Status: Removed  
 Area: 6G  
 Permit Number: 000405298  
 Permit Status: Removed

**CERS:**

Name: CLAREMONT CHEVRON FOOD MART  
 Address: 805 W FOOTHILL BLVD  
 City,State,Zip: CLAREMONT, CA 91711  
 Site ID: 199467  
 CERS ID: T060374646  
 CERS Description: Leaking Underground Storage Tank Cleanup Site

**J77**  
**East**  
**1/4-1/2**  
**0.295 mi.**  
**1556 ft.**

**CLAREMONT CHEVRON**  
**805 W FOOTHILL BLVD**  
**CLAREMONT, CA 91711**  
**Site 2 of 2 in cluster J**

**LUST S103957643**  
**LOS ANGELES CO. HMS N/A**

**Relative:**  
**Higher**

LUST REG 4:  
 Region: 4  
 Regional Board: 04  
 County: Los Angeles  
 Facility Id: R-09578H  
 Status: Leak being confirmed  
 Substance: 12045  
 Substance Quantity: Not reported  
 Local Case No: Not reported  
 Case Type: Undefined  
 Abatement Method Used at the Site: Not reported  
 Global ID: T060374646  
 W Global ID: Not reported

**Actual:**  
**1233 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLAREMONT CHEVRON (Continued)**

**S103957643**

Staff: JLC  
Local Agency: Not reported  
Cross Street: Not reported  
Enforcement Type: DLSEL  
Date Leak Discovered: Not reported  
Date Leak First Reported: 10/24/2001  
Date Leak Record Entered: Not reported  
Date Confirmation Began: 11/27/2001  
Date Leak Stopped: Not reported  
Date Case Last Changed on Database: 10/23/2001  
Date the Case was Closed: Not reported  
How Leak Discovered: OM  
How Leak Stopped: Not reported  
Cause of Leak: UNK  
Leak Source: UNK  
Operator: DON MARTIN  
Water System: Not reported  
Well Name: Not reported  
Approx. Dist To Production Well (ft): 296.39052040267731655812793121  
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: DON MARTIN  
RP Address: 805 E. FOOTHILL BLVD.  
Program: LUST  
Lat/Long: 34.107237 / -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: Haz Mat incident report filed

**LOS ANGELES CO. HMS:**

Name: CLAREMONT CHEVRON  
Address: 805 W FOOTHILL BLVD  
City,State,Zip: CLAREMONT, CA 91711  
Region: LA  
Permit Category: T  
Facility Id: 009742-037779  
Facility Type: 0  
Facility Status: Closed  
Area: 6G

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CLAREMONT CHEVRON (Continued)**

**S103957643**

Permit Number: 000366446  
 Permit Status: Closed

**78**  
**East**  
**1/4-1/2**  
**0.481 mi.**  
**2538 ft.**  
  
**Relative:**  
**Higher**  
  
**Actual:**  
**1246 ft.**

**INLAND CHEVRON**  
**699 E FOOTHILL BLVD**  
**CLAREMONT, CA 91711**

**RCRA-SQG** **1000820179**  
**LUST** **CAD983662065**  
**FINDS**  
**Cortese**  
**HIST CORTESE**  
**CERS**

RCRA-SQG:

Date Form Received by Agency:	19930318
Handler Name:	CHEVRON STATION 20 2024
Handler Address:	699 E FOOTHILL
Handler City,State,Zip:	CLAREMONT, CA 91711
EPA ID:	CAD983662065
Contact Name:	DESIREE CLOSS
Contact Address:	PO BOX 2833
Contact City,State,Zip:	LA HABRA, CA 90632
Contact Telephone:	310-694-7452
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:	PO BOX 2833
Mailing City,State,Zip:	LA HABRA, CA 90632
Owner Name:	CHEVRON U S A PRODUCTS CO
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**INLAND CHEVRON (Continued)**

**1000820179**

Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CHEVRON U S A PRODUCTS CO
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 2833
Owner/Operator City,State,Zip:	LA HABRA, CA 90632
Owner/Operator Telephone:	310-694-7452
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19930318
Handler Name:	CHEVRON STATION 20 2024
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INLAND CHEVRON (Continued)**

**1000820179**

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: CHEVRON SS #202024  
Address: 699 FOOTHILL BLVD E  
City,State,Zip: CLAREMONT, CA 91711  
Lead Agency: LOS ANGELES COUNTY  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0603705326](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603705326)  
Global Id: T0603705326  
Latitude: 34.107365  
Longitude: -117.703311  
Status: Completed - Case Closed  
Status Date: 07/24/1996  
Case Worker: JOA  
RB Case Number: R-21176  
Local Agency: LOS ANGELES COUNTY  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Aviation  
Site History: Not reported

**LUST:**

Global Id: T0603705326  
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](mailto:jawujo@dpw.lacounty.gov)  
Phone Number: 6264583507

Global Id: T0603705326  
Contact Type: Regional Board Caseworker  
Contact Name: YUE RONG  
Organization Name: LOS ANGELES RWQCB (REGION 4)  
Address: 320 W. 4TH ST., SUITE 200  
City: Los Angeles  
Email: [yrong@waterboards.ca.gov](mailto:yrong@waterboards.ca.gov)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INLAND CHEVRON (Continued)**

**1000820179**

Phone Number: Not reported

LUST:

Global Id: T0603705326  
Action Type: Other  
Date: 07/24/1996  
Action: Leak Reported

LUST:

Global Id: T0603705326  
Status: Completed - Case Closed  
Status Date: 07/24/1996

Global Id: T0603705326  
Status: Open - Case Begin Date  
Status Date: 07/24/1996

LUST REG 4:

Region: 4  
Regional Board: 04  
County: Los Angeles  
Facility Id: R-21176  
Status: Case Closed  
Substance: 1  
Substance Quantity: Not reported  
Local Case No: Not reported  
Case Type: Soil  
Abatement Method Used at the Site: Not reported  
Global ID: T0603705326  
W Global ID: Not reported  
Staff: UNK  
Local Agency: 19000  
Cross Street: Not reported  
Enforcement Type: Not reported  
Date Leak Discovered: Not reported  
Date Leak First Reported: 7/24/1996  
Date Leak Record Entered: 8/23/1996  
Date Confirmation Began: Not reported  
Date Leak Stopped: Not reported  
Date Case Last Changed on Database: 7/24/1996  
Date the Case was Closed: 7/24/1996  
How Leak Discovered: Not reported  
How Leak Stopped: Not reported  
Cause of Leak: Not reported  
Leak Source: Not reported  
Operator: Not reported  
Water System: Not reported  
Well Name: Not reported  
Approx. Dist To Production Well (ft): 1117.0922332333957371168054912  
Source of Cleanup Funding: Not reported  
Preliminary Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Remediation Plan Submitted: Not reported  
Remedial Action Underway: Not reported

Map ID  
Direction  
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INLAND CHEVRON (Continued)**

1000820179

Post Remedial Action Monitoring Began: Not reported  
Enforcement Action Date: Not reported  
Historical Max MTBE Date: Not reported  
Hist Max MTBE Conc in Groundwater: Not reported  
Hist Max MTBE Conc in Soil: Not reported  
Significant Interim Remedial Action Taken: Not reported  
GW Qualifier: Not reported  
Soil Qualifier: Not reported  
Organization: Not reported  
Owner Contact: Not reported  
Responsible Party: CHEVRON USS INC  
RP Address: 1300 S BEACH BLVD., LA HABRA CA 90632-6300  
Program: LUST  
Lat/Long: 34.1071134 / -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

**FINDS:**

Registry ID: 110055791175

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.

**CORTESE:**

Name: CHEVRON SS #202024  
Address: 699 FOOTHILL BLVD E  
City,State,Zip: CLAREMONT, CA 91711  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0603705326  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INLAND CHEVRON (Continued)**

**1000820179**

**HIST CORTESE:**

edr\_fname: CHEVRON SS #202024  
edr\_fadd1: 699 FOOTHILL  
City,State,Zip: CLAREMONT, CA 91711  
Region: CORTESE  
Facility County Code: 19  
Reg By: LTNKA  
Reg Id: R-21176

**CERS:**

Name: CHEVRON SS #202024  
Address: 699 FOOTHILL BLVD E  
City,State,Zip: CLAREMONT, CA 91711  
Site ID: 237001  
CERS ID: T0603705326  
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

**79**  
**SSW**  
**1/2-1**  
**0.718 mi.**  
**3791 ft.**  
**Relative:**  
**Lower**  
**Actual:**  
**1107 ft.**

**BAE SYSTEMS**  
**600 E BONITA AVE**  
**POMONA, CA 91767**

**ENVIROSTOR** **S105938492**  
**CPS-SLIC** **N/A**  
**EMI**  
**HAZNET**  
**LOS ANGELES CO. HMS**  
**NPDES**  
**LA Co. Site Mitigation**  
**WDS**  
**WIP**  
**CIWQS**  
**CERS**  
**HWTS**

**ENVIROSTOR:**

Name: BAE SYSTEMS  
Address: 600 E. BONITA AVENUE  
City,State,Zip: POMONA, CA 91767  
Facility ID: 19360535

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS (Continued)**

**S105938492**

Status: Refer: 1248 Local Agency  
Status Date: 09/30/2004  
Site Code: Not reported  
Site Type: Evaluation  
Site Type Detailed: Evaluation  
Acres: 0  
NPL: NO  
Regulatory Agencies: LOS ANGELES COUNTY  
Lead Agency: LOS ANGELES COUNTY  
Program Manager: Not reported  
Supervisor: Referred - Not Assigned  
Division Branch: Cleanup Cypress  
Assembly: 52  
Senate: 20  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not Applicable  
Latitude: 34.09516  
Longitude: -117.7399  
APN: 8366008052, 8366088033  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: 8366008052  
Alias Type: APN  
Alias Name: 8366088033  
Alias Type: APN  
Alias Name: 19360535  
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

CPS-SLIC:

Name: BAE SYSTEMS FACILITY  
Address: 600 E. BONITA AVE.  
City,State,Zip: POMONA, CA 91769  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 05/18/2005  
Global Id: SL603798496

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS (Continued)**

**S105938492**

Lead Agency: LOS ANGELES RWQCB (REGION 4)  
Lead Agency Case Number: Not reported  
Latitude: 34.096239  
Longitude: -117.741505  
Case Type: Cleanup Program Site  
Case Worker: SR  
Local Agency: Not reported  
RB Case Number: 101.0017  
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:](#)

**EMI:**

Name: LORAL ELECTRO-OPTICAL SYS  
Address: 600 E BONITA AV  
City,State,Zip: POMONA, CA 91767  
Year: 1987  
County Code: 19  
Air Basin: SC  
Facility ID: 40980  
Air District Name: SC  
SIC Code: 3679  
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: 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 Smlr Tons/Yr:0

Name: LORAL ELECTRO-OPTICAL SYS  
Address: 600 E BONITA AV  
City,State,Zip: POMONA, CA 91767  
Year: 1990  
County Code: 19  
Air Basin: SC  
Facility ID: 40980  
Air District Name: SC  
SIC Code: 3679  
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: 19  
Reactive Organic Gases Tons/Yr: 8  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 1  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: LORAL ELECTRO-OPTICAL SYS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS (Continued)**

**S105938492**

Address: 600 E BONITA AV  
City,State,Zip: POMONA, CA 91767  
Year: 1995  
County Code: 19  
Air Basin: SC  
Facility ID: 40980  
Air District Name: SC  
SIC Code: 3679  
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: 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: LOCKHEED MARTIN ELECTRO-OPTICA  
Address: 600 E BONITA AVE  
City,State,Zip: POMONA, CA 91767  
Year: 1996  
County Code: 19  
Air Basin: SC  
Facility ID: 40980  
Air District Name: SC  
SIC Code: 3679  
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: 13  
Reactive Organic Gases Tons/Yr: 4  
Carbon Monoxide Emissions Tons/Yr: 1  
NOX - Oxides of Nitrogen Tons/Yr: 5  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

**HAZNET:**

Name: BAE SYSTEMS  
Address: 600 E BONITA AVE  
Address 2: Not reported  
City,State,Zip: POMONA, CA 917671904  
Contact: G BROWN SNR ENVTL SPECIALIST  
Telephone: 6038853095  
Mailing Name: Not reported  
Mailing Address: PO BOX 868

Year: 2006  
Gepaid: CAD980817878  
TSD EPA ID: UTD981552177  
CA Waste Code: 352 - Other organic solids  
Disposal Method: T03 - Treatment, Incineration  
Tons: 1.035  
Year: 2006



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS (Continued)**

**S105938492**

Gepaid: CAD980817878  
TSD EPA ID: UTD981552177  
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5  
Disposal Method: T03 - Treatment, Incineration  
Tons: 0.425

Year: 2006  
Gepaid: CAD980817878  
TSD EPA ID: UTD981552177  
CA Waste Code: 791 - Liquids with pH <= 2  
Disposal Method: T03 - Treatment, Incineration  
Tons: 0.5

Year: 2006  
Gepaid: CAD980817878  
TSD EPA ID: UTD981552177  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: T03 - Treatment, Incineration  
Tons: 0.045

Year: 2006  
Gepaid: CAD980817878  
TSD EPA ID: CAT080013352  
CA Waste Code: 135 - Unspecified aqueous solution  
Disposal Method: R01 - Recycler  
Tons: 8.4

Year: 2006  
Gepaid: CAD980817878  
TSD EPA ID: CAD009007626  
CA Waste Code: 151 - Asbestos containing waste  
Disposal Method: D80 - Disposal, Land Fill  
Tons: 0.0375

Year: 2006  
Gepaid: CAD980817878  
TSD EPA ID: OKD065438376  
CA Waste Code: 611 - Contaminated soil from site clean-up  
Disposal Method: D80 - Disposal, Land Fill  
Tons: 21.07

Year: 2005  
Gepaid: CAD980817878  
TSD EPA ID: CAT080013352  
CA Waste Code: 221 - Waste oil and mixed oil  
Disposal Method: R01 - Recycler  
Tons: 11.4

Year: 2005  
Gepaid: CAD980817878  
TSD EPA ID: CAT080013352  
CA Waste Code: 241 - Tank bottom waste  
Disposal Method: R01 - Recycler  
Tons: 0.2085

Year: 2005  
Gepaid: CAD980817878

Map ID  
Direction  
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS (Continued)**

**S105938492**

TSD EPA ID: UTD981552177  
CA Waste Code: 352 - Other organic solids  
Disposal Method: T03 - Treatment, Incineration  
Tons: 0.6

[Click this hyperlink](#) while viewing on your computer to access 256 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2004  
Gen EPA ID: CAD980817878

Shipment Date: Not reported  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 23443895  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAD050806850  
Trans Name: CLEAN HARBORS LOS ANGELES LLC  
TSD EPA ID: HFHQ36 0200  
TSD EPA Alt Name: Not reported  
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
RCRA Code: D002  
Meth Code: H01 - Transfer Station  
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

Shipment Date: Not reported  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 23443895  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAD050806850  
Trans Name: CLEAN HARBORS LOS ANGELES LLC  
TSD EPA ID: HFHQ36 0200  
TSD EPA Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.175  
Waste Quantity: 350  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS (Continued)**

**S105938492**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	23443894
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D006
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	23443894
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	261 - Not reported
RCRA Code:	Not reported
Meth Code:	T03 - Treatment, Incineration
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
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	23443894
Trans EPA ID:	MAD039322250

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS (Continued)**

**S105938492**

Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	T03 - Treatment, Incineration
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:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	23443895
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD050806850
Trans Name:	CLEAN HARBORS LOS ANGELES LLC
TSDf Alt EPA ID:	HFHQ36 0200
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0075
Waste Quantity:	15
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:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	23443895
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD050806850
Trans Name:	CLEAN HARBORS LOS ANGELES LLC
TSDf Alt EPA ID:	HFHQ36 0200
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS (Continued)**

**S105938492**

Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	23443895
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD050806850
Trans Name:	CLEAN HARBORS LOS ANGELES LLC
TSDf Alt EPA ID:	HFHQ36 0200
TSDf Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
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
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041206
Creation Date:	2/17/2005 18:32:51
Receipt Date:	20041210
Manifest ID:	23458579
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS (Continued)**

**S105938492**

Shipment Date: 20041206  
Creation Date: 2/17/2005 18:32:51  
Receipt Date: 20041210  
Manifest ID: 23458579  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: UTD988074712  
Trans 2 Name: TW COMPANY  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
RCRA Code: D002  
Meth Code: T03 - Treatment, Incineration  
Quantity Tons: 0.3  
Waste Quantity: 600  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1997  
Gen EPA ID: CAD980817878

Shipment Date: 19971028  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19971029  
Manifest ID: 96603744  
Trans EPA ID: CAR000017657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009007626  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 151 - Asbestos-containing waste  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 2.5284  
Waste Quantity: 3  
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: 19971020  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 96740412  
Trans EPA ID: ARD069748192

Map ID  
Direction  
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS (Continued)**

**S105938492**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
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:	19971020
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	96740412
Trans EPA ID:	ARD069748192
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	D99 - Disposal, Other
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:	19971020
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	96740412
Trans EPA ID:	ARD069748192
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS (Continued)**

**S105938492**

Meth Code:	D99 - Disposal, Other
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
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971020
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	96740412
Trans EPA ID:	ARD069748192
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971020
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	96740412
Trans EPA ID:	ARD069748192
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.15
Waste Quantity:	300
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS (Continued)**

**S105938492**

Shipment Date:	19971020
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	96740412
Trans EPA ID:	ARD069748192
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	D99 - Disposal, Other
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
Shipment Date:	19971020
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	96740412
Trans EPA ID:	ARD069748192
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971020
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	96740412
Trans EPA ID:	ARD069748192
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835

Map ID  
Direction  
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS (Continued)**

**S105938492**

Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D008  
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: 19971020  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 96740412  
Trans EPA ID: ARD069748192  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD044429835  
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: D011  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.225  
Waste Quantity: 450  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2006  
Gen EPA ID: CAD980817878

Shipment Date: 20060718  
Creation Date: 5/23/2007 18:30:04  
Receipt Date: 20060721  
Manifest ID: 24909170  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: UTD988074712  
Trans 2 Name: TW COMPANY  
TSDF EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS (Continued)**

**S105938492**

Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060718
Creation Date:	5/23/2007 18:30:04
Receipt Date:	20060721
Manifest ID:	24909170
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	T03 - Treatment, Incineration
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:	20060707
Creation Date:	9/17/2006 18:32:40
Receipt Date:	20060707
Manifest ID:	23458261
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBOR ENV SERVICES IN
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:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	8.4
Waste Quantity:	2000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS (Continued)**

**S105938492**

Shipment Date: 20060628  
Creation Date: 5/23/2007 18:30:04  
Receipt Date: 20060716  
Manifest ID: 25215988  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: UTD988074712  
Trans 2 Name: TW COMPANY  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
RCRA Code: D002  
Meth Code: T03 - Treatment, Incineration  
Quantity Tons: 0.225  
Waste Quantity: 450  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20060628  
Creation Date: 5/23/2007 18:30:04  
Receipt Date: 20060716  
Manifest ID: 25215988  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: UTD988074712  
Trans 2 Name: TW COMPANY  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: T03 - Treatment, Incineration  
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

Shipment Date: 20060628  
Creation Date: 5/23/2007 18:30:04  
Receipt Date: 20060716  
Manifest ID: 25215988  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: UTD988074712  
Trans 2 Name: TW COMPANY  
TSDf EPA ID: UTD981552177

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS (Continued)**

**S105938492**

Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.6
Waste Quantity:	1200
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:	20060628
Creation Date:	5/23/2007 18:30:04
Receipt Date:	20060716
Manifest ID:	25215988
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060503
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	25191727
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	1.15
Waste Quantity:	2300
Quantity Unit:	P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS (Continued)**

**S105938492**

Additional 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: 20060503  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 25191727  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: UTD988074712  
Trans 2 Name: TW COMPANY  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
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: 0.025  
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

Shipment Date: 20060503  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 25191727  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: UTD988074712  
Trans 2 Name: TW COMPANY  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D001  
Meth Code: - Not reported  
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: 1996  
Gen EPA ID: CAD980817878

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS (Continued)**

**S105938492**

Shipment Date:	19961115
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19961125
Manifest ID:	95541285
Trans EPA ID:	DED980918858
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD050806850
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
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
Shipment Date:	19961115
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961125
Manifest ID:	95541286
Trans EPA ID:	DED980918858
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD050806850
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
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:	19961115
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19961125
Manifest ID:	95541285
Trans EPA ID:	DED980918858
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD050806850

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS (Continued)**

**S105938492**

Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)  
RCRA Code: D001  
Meth Code: R01 - Recycler  
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

Shipment Date: 19961115  
Creation Date: 9/12/1997 0:00:00  
Receipt Date: 19961125  
Manifest ID: 95541285  
Trans EPA ID: DED980918858  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD050806850  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
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: 19961115  
Creation Date: 9/12/1997 0:00:00  
Receipt Date: 19961125  
Manifest ID: 95541285  
Trans EPA ID: DED980918858  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD050806850  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.15  
Waste Quantity: 300  
Quantity Unit: P



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS (Continued)**

**S105938492**

Additional 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:	19960904
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19960911
Manifest ID:	95540627
Trans EPA ID:	DED980918858
Trans Name:	Not reported
Trans 2 EPA ID:	DED981110166
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD050806850
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960904
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19960911
Manifest ID:	95540627
Trans EPA ID:	DED980918858
Trans Name:	Not reported
Trans 2 EPA ID:	DED981110166
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD050806850
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.0475
Waste Quantity:	95
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:	19960904
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19960911

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS (Continued)**

**S105938492**

Manifest ID: 95540627  
Trans EPA ID: DED980918858  
Trans Name: Not reported  
Trans 2 EPA ID: DED981110166  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD050806850  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.04  
Waste Quantity: 80  
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: 19960904  
Creation Date: 9/12/1997 0:00:00  
Receipt Date: 19960911  
Manifest ID: 95540627  
Trans EPA ID: DED980918858  
Trans Name: Not reported  
Trans 2 EPA ID: DED981110166  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD050806850  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: R01 - Recycler  
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

Shipment Date: 19960904  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19960911  
Manifest ID: 95540626  
Trans EPA ID: DED980918858  
Trans Name: Not reported  
Trans 2 EPA ID: DED981110166  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD050806850  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS (Continued)**

**S105938492**

Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.005  
Waste Quantity: 10  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1999  
Gen EPA ID: CAD980817878

Shipment Date: 19991029  
Creation Date: 1/4/2000 0:00:00  
Receipt Date: 19991029  
Manifest ID: 96398296  
Trans EPA ID: ARD069748192  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD044429835  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D007  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 6  
Waste Quantity: 12000  
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: 19991028  
Creation Date: 1/19/2000 0:00:00  
Receipt Date: 19991029  
Manifest ID: 99301002  
Trans EPA ID: ARD069748192  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD044429835  
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: D001  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.015  
Waste Quantity: 30

Map ID  
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Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS (Continued)**

**S105938492**

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:	19991028
Creation Date:	1/19/2000 0:00:00
Receipt Date:	19991029
Manifest ID:	99301002
Trans EPA ID:	ARD069748192
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
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:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.15
Waste Quantity:	300
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:	19991028
Creation Date:	1/19/2000 0:00:00
Receipt Date:	19991029
Manifest ID:	99301002
Trans EPA ID:	ARD069748192
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991028
Creation Date:	1/19/2000 0:00:00

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS (Continued)**

**S105938492**

Receipt Date: 19991029  
Manifest ID: 99301002  
Trans EPA ID: ARD069748192  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD044429835  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
RCRA Code: D002  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 1.35  
Waste Quantity: 2700  
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: 19991028  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 99301002  
Trans EPA ID: ARD069748192  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD044429835  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: D002  
Meth Code: D99 - Disposal, Other  
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: 19991028  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 99301002  
Trans EPA ID: ARD069748192  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD044429835  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS (Continued)**

**S105938492**

TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	D99 - Disposal, Other
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
Shipment Date:	19991028
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	99301002
Trans EPA ID:	ARD069748192
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991028
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	99301002
Trans EPA ID:	ARD069748192
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D006
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS (Continued)**

**S105938492**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991028
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	99301002
Trans EPA ID:	ARD069748192
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
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
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1998
Gen EPA ID:	CAD980817878
Shipment Date:	19981104
Creation Date:	12/10/1998 0:00:00
Receipt Date:	Not reported
Manifest ID:	93452361
Trans EPA ID:	Not reported
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	- Not reported
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:	19981104

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS (Continued)**

**S105938492**

Creation Date: 12/10/1998 0:00:00  
Receipt Date: Not reported  
Manifest ID: 93452361  
Trans EPA ID: Not reported  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD044429835  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D002  
Meth Code: - Not reported  
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: 19981104  
Creation Date: 12/10/1998 0:00:00  
Receipt Date: Not reported  
Manifest ID: 93452361  
Trans EPA ID: Not reported  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD044429835  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D001  
Meth Code: - Not reported  
Quantity Tons: 0.04  
Waste Quantity: 80  
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: 19981104  
Creation Date: 12/10/1998 0:00:00  
Receipt Date: Not reported  
Manifest ID: 93452361  
Trans EPA ID: Not reported  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD044429835  
Trans Name: Not reported



Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS (Continued)**

**S105938492**

TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D001  
Meth Code: - Not reported  
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: 19981015  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 97374830  
Trans EPA ID: ARD069748192  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD044429835  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD044429835  
TSDF Alt Name: Not reported  
Waste Code Description: 351 - Organic solids with halogens  
RCRA Code: D008  
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: 19981015  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 97374830  
Trans EPA ID: ARD069748192  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD044429835  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD044429835  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D006  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.0075  
Waste Quantity: 15  
Quantity Unit: P  
Additional Code 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS (Continued)**

**S105938492**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981015
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	97374830
Trans EPA ID:	ARD069748192
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	Not reported
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:	D99 - Disposal, Other
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
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981015
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	97374830
Trans EPA ID:	ARD069748192
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD044429835
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D008
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.0075
Waste Quantity:	15
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:	19981015
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	97374830

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS (Continued)**

**S105938492**

Trans EPA ID:	ARD069748192
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD044429835
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
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
Shipment Date:	19981015
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	97374830
Trans EPA ID:	ARD069748192
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD044429835
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.15
Waste Quantity:	300
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:	CAD980817878
Shipment Date:	19951221
Creation Date:	7/29/1996 0:00:00
Receipt Date:	19951227
Manifest ID:	95544069
Trans EPA ID:	DED980918858
Trans Name:	Not reported
Trans 2 EPA ID:	DED981110166
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD050806850

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS (Continued)**

**S105938492**

Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19951221  
Creation Date: 7/29/1996 0:00:00  
Receipt Date: 19951227  
Manifest ID: 95544069  
Trans EPA ID: DED980918858  
Trans Name: Not reported  
Trans 2 EPA ID: DED981110166  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD050806850  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19951221  
Creation Date: 7/29/1996 0:00:00  
Receipt Date: 19951227  
Manifest ID: 95544069  
Trans EPA ID: DED980918858  
Trans Name: Not reported  
Trans 2 EPA ID: DED981110166  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD050806850  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.01  
Waste Quantity: 20

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS (Continued)**

**S105938492**

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:	19951221
Creation Date:	7/29/1996 0:00:00
Receipt Date:	19951227
Manifest ID:	95544069
Trans EPA ID:	DED980918858
Trans Name:	Not reported
Trans 2 EPA ID:	DED981110166
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD050806850
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
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
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951220
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951220
Manifest ID:	95327347
Trans EPA ID:	MOD095038998
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:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
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:	19951106
Creation Date:	7/26/1996 0:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS (Continued)**

**S105938492**

Receipt Date: 19951106  
Manifest ID: 90765051  
Trans EPA ID: DED981110166  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD050806850  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: T01 - Treatment, Tank  
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: 19951030  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19951030  
Manifest ID: 95544227  
Trans EPA ID: DED980918858  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD050806850  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 561 - Not reported  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.25  
Waste Quantity: 500  
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: 19951030  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19951030  
Manifest ID: 95544227  
Trans EPA ID: DED980918858  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD050806850  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS (Continued)**

**S105938492**

TSDf Alt Name:	Not reported
Waste Code Description:	561 - Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	5.25
Waste Quantity:	10500
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:	19951027
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951030
Manifest ID:	95544228
Trans EPA ID:	DED980918858
Trans Name:	Not reported
Trans 2 EPA ID:	DED981110166
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD050806850
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
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
Shipment Date:	19951027
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951030
Manifest ID:	95544228
Trans EPA ID:	DED980918858
Trans Name:	Not reported
Trans 2 EPA ID:	DED981110166
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD050806850
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS (Continued)**

**S105938492**

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

Additional Info:

Year: 2003  
Gen EPA ID: CAD980817878

Shipment Date: Not reported  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 22739406  
Trans EPA ID: MAD039322250  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZD049318009  
Trans Name: Not reported  
TSDf Alt EPA ID: 9040019999  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D002  
Meth Code: T03 - Treatment, Incineration  
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: Not reported  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 22739406  
Trans EPA ID: MAD039322250  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZD049318009  
Trans Name: Not reported  
TSDf Alt EPA ID: 9040019999  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D006  
Meth Code: R01 - Recycler  
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  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS (Continued)**

**S105938492**

Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 22739406  
Trans EPA ID: MAD039322250  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZD049318009  
Trans Name: Not reported  
TSDF Alt EPA ID: 9040019999  
TSDF Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D002  
Meth Code: T03 - Treatment, Incineration  
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

Shipment Date: Not reported  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 22739406  
Trans EPA ID: MAD039322250  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZD049318009  
Trans Name: Not reported  
TSDF Alt EPA ID: 9040019999  
TSDF Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D002  
Meth Code: R01 - Recycler  
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  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: Not reported  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 22739406  
Trans EPA ID: MAD039322250  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZD049318009  
Trans Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS (Continued)**

**S105938492**

TSDF Alt EPA ID: 9040019999  
TSDF Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.0075  
Waste Quantity: 15  
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: Not reported  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 22739406  
Trans EPA ID: MAD039322250  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZD049318009  
Trans Name: Not reported  
TSDF Alt EPA ID: 9040019999  
TSDF Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
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  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: Not reported  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 22739406  
Trans EPA ID: MAD039322250  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZD049318009  
Trans Name: Not reported  
TSDF Alt EPA ID: 9040019999  
TSDF Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D009  
Meth Code: R01 - Recycler  
Quantity Tons: 0.005  
Waste Quantity: 10  
Quantity Unit: P  
Additional Code 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS (Continued)**

**S105938492**

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

Shipment Date: Not reported  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 22739406  
Trans EPA ID: MAD039322250  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZD049318009  
Trans Name: Not reported  
TSDF Alt EPA ID: 9040019999  
TSDF Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: Not reported  
Meth Code: T03 - Treatment, Incineration  
Quantity Tons: 0.175  
Waste Quantity: 350  
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: Not reported  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 22739406  
Trans EPA ID: MAD039322250  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZD049318009  
Trans Name: Not reported  
TSDF Alt EPA ID: 9040019999  
TSDF Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D001  
Meth Code: T03 - Treatment, Incineration  
Quantity Tons: 0.1375  
Waste Quantity: 275  
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: Not reported  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 22739406

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS (Continued)**

**S105938492**

Trans EPA ID: MAD039322250  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZD049318009  
Trans Name: Not reported  
TSDf Alt EPA ID: 9040019999  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: F003  
Meth Code: T03 - Treatment, Incineration  
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: 2000  
Gen EPA ID: CAD980817878

Shipment Date: 20001121  
Creation Date: 3/5/2001 0:00:00  
Receipt Date: 20001127  
Manifest ID: 99300941  
Trans EPA ID: ARD069748192  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD044429835  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)  
RCRA Code: D001  
Meth Code: D99 - Disposal, Other  
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: 20001121  
Creation Date: 3/5/2001 0:00:00  
Receipt Date: 20001127  
Manifest ID: 99300941  
Trans EPA ID: ARD069748192  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD044429835

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS (Continued)**

**S105938492**

Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D001  
Meth Code: D99 - Disposal, Other  
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: 20001121  
Creation Date: 3/5/2001 0:00:00  
Receipt Date: 20001127  
Manifest ID: 99300941  
Trans EPA ID: ARD069748192  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD044429835  
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: D001  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.0075  
Waste Quantity: 15  
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: 20001121  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 99300941  
Trans EPA ID: ARD069748192  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD044429835  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.06  
Waste Quantity: 120  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS (Continued)**

**S105938492**

Additional 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: 20001121  
Creation Date: 3/5/2001 0:00:00  
Receipt Date: 20001127  
Manifest ID: 99300941  
Trans EPA ID: ARD069748192  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD044429835  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D001  
Meth Code: D99 - Disposal, Other  
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: 20001121  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 99300941  
Trans EPA ID: ARD069748192  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD044429835  
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: D99 - Disposal, Other  
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

Shipment Date: 20001121  
Creation Date: Not reported  
Receipt Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS (Continued)**

**S105938492**

Manifest ID: 99300941  
Trans EPA ID: ARD069748192  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD044429835  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D002  
Meth Code: D99 - Disposal, Other  
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: 20001121  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 99300941  
Trans EPA ID: ARD069748192  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD044429835  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D002  
Meth Code: D99 - Disposal, Other  
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: 20001121  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 99300941  
Trans EPA ID: ARD069748192  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD044429835  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS (Continued)**

**S105938492**

Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: D99 - Disposal, Other  
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: 20000802  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 98491750  
Trans EPA ID: ARD069748192  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD044429835  
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: D99 - Disposal, Other  
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: 1993  
Gen EPA ID: CAD980817878

Shipment Date: 19931203  
Creation Date: 9/14/1995 0:00:00  
Receipt Date: 19931218  
Manifest ID: 93361639  
Trans EPA ID: DED980918858  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD050806850  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD050806850  
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: 0.075  
Waste Quantity: 150



Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS (Continued)**

**S105938492**

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: 19931203  
Creation Date: 9/14/1995 0:00:00  
Receipt Date: 19931218  
Manifest ID: 93361639  
Trans EPA ID: DED980918858  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD050806850  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD050806850  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: D008  
Meth Code: R01 - Recycler  
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  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19931203  
Creation Date: 9/14/1995 0:00:00  
Receipt Date: 19931218  
Manifest ID: 93361639  
Trans EPA ID: DED980918858  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD050806850  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD050806850  
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: 0.1  
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: 19931203  
Creation Date: 9/14/1995 0:00:00

Map ID  
Direction  
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS (Continued)**

**S105938492**

Receipt Date: 19931218  
Manifest ID: 93361639  
Trans EPA ID: DED980918858  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD050806850  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD050806850  
TSDf Alt Name: Not reported  
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.9  
Waste Quantity: 1800  
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: 19931203  
Creation Date: 9/14/1995 0:00:00  
Receipt Date: 19931218  
Manifest ID: 93361640  
Trans EPA ID: DED980918858  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD050806850  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD050806850  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D009  
Meth Code: R01 - Recycler  
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: 19931011  
Creation Date: 9/12/1995 0:00:00  
Receipt Date: Not reported  
Manifest ID: 93145051  
Trans EPA ID: DED980918858  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD050806850  
Trans Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS (Continued)**

**S105938492**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	351 - Organic solids with halogens
RCRA Code:	D028
Meth Code:	- Not reported
Quantity Tons:	0.15
Waste Quantity:	300
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:	19930913
Creation Date:	9/12/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	92501799
Trans EPA ID:	DED980918858
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	- Not reported
Quantity Tons:	0.375
Waste Quantity:	750
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:	19930913
Creation Date:	9/12/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	92501799
Trans EPA ID:	DED980918858
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D028
Meth Code:	- Not reported
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS (Continued)**

**S105938492**

Additional 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: 19930913  
Creation Date: 9/12/1995 0:00:00  
Receipt Date: Not reported  
Manifest ID: 92501799  
Trans EPA ID: DED980918858  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD050806850  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: - Not reported  
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: 19930913  
Creation Date: 9/12/1995 0:00:00  
Receipt Date: Not reported  
Manifest ID: 92501799  
Trans EPA ID: DED980918858  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD050806850  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.275  
Waste Quantity: 550  
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: 2002  
Gen EPA ID: CAD980817878

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS (Continued)**

**S105938492**

Shipment Date: Not reported  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 21891817  
Trans EPA ID: MAD039322250  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD050806850  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.005  
Waste Quantity: 10  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: Not reported  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 21891817  
Trans EPA ID: MAD039322250  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD050806850  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 512 - Other empty containers 30 gallons or more  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
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

Shipment Date: Not reported  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 21891817  
Trans EPA ID: MAD039322250  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD050806850

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS (Continued)**

**S105938492**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21891817
Trans EPA ID:	MAD039322250
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H01 - Transfer Station
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:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21449183
Trans EPA ID:	MAD039322250
Trans Name:	Not reported
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD049318009
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS (Continued)**

**S105938492**

Additional 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:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21449183
Trans EPA ID:	MAD039322250
Trans Name:	Not reported
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD049318009
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	R01 - Recycler
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:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21891817
Trans EPA ID:	MAD039322250
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD050806850
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.2502
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS (Continued)**

**S105938492**

Manifest ID: 21449183  
Trans EPA ID: MAD039322250  
Trans Name: Not reported  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: Not reported  
TSDf EPA ID: AZD049318009  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 512 - Other empty containers 30 gallons or more  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
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: Not reported  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 21449183  
Trans EPA ID: MAD039322250  
Trans Name: Not reported  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: Not reported  
TSDf EPA ID: AZD049318009  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 512 - Other empty containers 30 gallons or more  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
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: Not reported  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 21449183  
Trans EPA ID: MAD039322250  
Trans Name: Not reported  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: Not reported  
TSDf EPA ID: AZD049318009  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported



Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**BAE SYSTEMS (Continued)**

**S105938492**

Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: T03 - Treatment, Incineration  
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

Additional Info:

Year: 2001  
Gen EPA ID: CAD980817878

Shipment Date: 20011219  
Creation Date: 2/26/2002 0:00:00  
Receipt Date: 20011220  
Manifest ID: 21025546  
Trans EPA ID: SCR000074591  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD050806850  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: T01 - Treatment, Tank  
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: 20011219  
Creation Date: 2/26/2002 0:00:00  
Receipt Date: 20011220  
Manifest ID: 21025546  
Trans EPA ID: SCR000074591  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD050806850  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
RCRA Code: D002  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 0.3753  
Waste Quantity: 90

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS (Continued)**

**S105938492**

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:	20011219
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21025546
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H01 - Transfer Station
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
Shipment Date:	20011219
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21025546
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.065
Waste Quantity:	130
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:	20011219
Creation Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS (Continued)**

**S105938492**

Receipt Date: Not reported  
Manifest ID: 21025546  
Trans EPA ID: SCR000074591  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD050806850  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 512 - Other empty containers 30 gallons or more  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.001  
Waste Quantity: 2  
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: 20011219  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 21025546  
Trans EPA ID: SCR000074591  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD050806850  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20011219  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 21025546  
Trans EPA ID: SCR000074591  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD050806850  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS (Continued)**

**S105938492**

TSDF Alt Name: Not reported  
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
RCRA Code: D002  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 1.251  
Waste Quantity: 300  
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: 20011219  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 21025546  
Trans EPA ID: SCR000074591  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD050806850  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.1375  
Waste Quantity: 275  
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: 20011219  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 21025546  
Trans EPA ID: SCR000074591  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD050806850  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.125  
Waste Quantity: 250  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS (Continued)**

**S105938492**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011219
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21025546
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0875
Waste Quantity:	175
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:	CAD980817878
Shipment Date:	19941013
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941019
Manifest ID:	93183430
Trans EPA ID:	DED980918858
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.04
Waste Quantity:	80
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:	19941013

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS (Continued)**

**S105938492**

Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941019
Manifest ID:	93183430
Trans EPA ID:	DED980918858
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD050806850
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D002
Meth Code:	R01 - Recycler
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
Shipment Date:	19941013
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941019
Manifest ID:	93183430
Trans EPA ID:	DED980918858
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD050806850
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	513 - Empty containers less than 30 gallons
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941013
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941019
Manifest ID:	93183430
Trans EPA ID:	DED980918858
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD050806850
Trans Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS (Continued)**

**S105938492**

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: H01 - Transfer Station  
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

Shipment Date: 19940815  
Creation Date: 3/26/1996 0:00:00  
Receipt Date: 19940817  
Manifest ID: 93183295  
Trans EPA ID: DED980918858  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD050806850  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D028  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0625  
Waste Quantity: 125  
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: 19940815  
Creation Date: 3/26/1996 0:00:00  
Receipt Date: 19940817  
Manifest ID: 93183295  
Trans EPA ID: DED980918858  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD050806850  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0035  
Waste Quantity: 7  
Quantity Unit: P  
Additional Code 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS (Continued)**

**S105938492**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940815
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940817
Manifest ID:	93183295
Trans EPA ID:	DED980918858
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD050806850
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
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:	19940815
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940817
Manifest ID:	93183295
Trans EPA ID:	DED980918858
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD050806850
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
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
Shipment Date:	19940608
Creation Date:	10/16/1995 0:00:00
Receipt Date:	19940610
Manifest ID:	92501800



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS (Continued)**

**S105938492**

Trans EPA ID: DED980918858  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD050806850  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D001  
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: 19940608  
Creation Date: 10/16/1995 0:00:00  
Receipt Date: 19940610  
Manifest ID: 92501800  
Trans EPA ID: DED980918858  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD050806850  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D001  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.065  
Waste Quantity: 130  
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: CAD980817878

Shipment Date: 20051019  
Creation Date: 1/4/2007 18:30:12  
Receipt Date: 20051027  
Manifest ID: 24710892  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS  
TSDf EPA ID: UTD981552177

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS (Continued)**

**S105938492**

Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
RCRA Code: D002  
Meth Code: T03 - Treatment, Incineration  
Quantity Tons: 0.15  
Waste Quantity: 300  
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: 20051019  
Creation Date: 1/4/2007 18:30:12  
Receipt Date: 20051027  
Manifest ID: 24710892  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: T03 - Treatment, Incineration  
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  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20051019  
Creation Date: 1/4/2007 18:30:12  
Receipt Date: 20051027  
Manifest ID: 24710892  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: F003  
Meth Code: T03 - Treatment, Incineration  
Quantity Tons: 0.15  
Waste Quantity: 300  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS (Continued)**

**S105938492**

Additional 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:	20051019
Creation Date:	5/24/2006 18:31:13
Receipt Date:	20051024
Manifest ID:	24679328
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H01 - Transfer Station
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
Shipment Date:	20051019
Creation Date:	1/4/2007 18:30:12
Receipt Date:	20051027
Manifest ID:	24710892
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050817
Creation Date:	3/10/2006 10:49:15
Receipt Date:	20050822

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS (Continued)**

**S105938492**

Manifest ID:	24710722
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.325
Waste Quantity:	650
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050817
Creation Date:	3/10/2006 10:49:15
Receipt Date:	20050822
Manifest ID:	24710722
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.15
Waste Quantity:	300
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:	20050817
Creation Date:	3/10/2006 10:49:15
Receipt Date:	20050822
Manifest ID:	24710722
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS (Continued)**

**S105938492**

Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	T03 - Treatment, Incineration
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
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050817
Creation Date:	3/10/2006 10:49:15
Receipt Date:	20050822
Manifest ID:	24710722
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5)
RCRA Code:	D002
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050518
Creation Date:	7/27/2005 10:48:47
Receipt Date:	20050524
Manifest ID:	24166234
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS (Continued)**

**S105938492**

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

**LOS ANGELES CO. HMS:**

Name: B A E SYSTEMS  
Address: 600 E BONITA AVE  
City,State,Zip: POMONA, CA 91767  
Region: LA  
Permit Category: T  
Facility Id: 030423-044664  
Facility Type: 1  
Facility Status: Removed  
Area: 6K  
Permit Number: 000441094  
Permit Status: Removed

**NPDES:**

Name: POMONA ARBOURS  
Address: 600 E BONITA AVE  
City,State,Zip: POMONA, CA 91767  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: Not reported  
Regulatory Measure Type: Construction  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Returned  
Status Date: 09/06/2011  
Operator Name: Beazer Homes  
Operator Address: 1800 Imperial Highway  
Operator City: Brea  
Operator State: California  
Operator Zip: 92821

Name: LOCKHEED MARTIN IS  
Address: 600 E BONITA AVE  
City,State,Zip: POMONA, CA 91767  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS (Continued)**

**S105938492**

Order Number: Not reported  
WDID: 4 19I001380  
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: Terminated  
Status Date: 10/10/2006  
Operator Name: Lockheed Martin Missiles & Space  
Operator Address: 600 E Bonita Ave Ste 2695  
Operator City: Pomona  
Operator State: California  
Operator Zip: 91767

NPDES as of 03/2018:

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 4  
Regulatory Measure ID: 188795  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 4 19I001380  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 05/09/2008  
Processed Date: 03/27/1992  
Status: Terminated  
Status Date: 10/10/2006  
Place Size: 164820  
Place Size Unit: SqFt  
Contact: Kevin Balsley  
Contact Title: Not reported  
Contact Phone: 909-624-8021  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Lockheed Martin Missiles & Space  
Operator Address: 600 E Bonita Ave Ste 2695  
Operator City: Pomona  
Operator State: California  
Operator Zip: 91767  
Operator Contact: Kevin Balsley

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS (Continued)**

**S105938492**

Operator Contact Title:	Not reported
Operator Contact Phone:	909-624-8021
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	909-624-8021
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Thompson Greek Dam
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	3679-Electronic Components, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

LA Co. Site Mitigation:

Name:	BAE SYSTEMS
Address:	600 E BONITA AVE
City,State,Zip:	POMONA, CA 91767
Facility ID:	FA0005509
Status:	Not reported
Site ID:	SD0000123
Jurisdiction:	Not reported
Case ID:	RO0000127
Abated:	Yes
Assigned To:	Richard Clark
Entered Date:	Not reported
Abated Date:	08/31/2006

WDS:



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS (Continued)**

**S105938492**

Name: LOCKHEED MARTIN IS  
Address: 600 E BONITA AVE  
City: POMONA  
Facility ID: 4 19I001380  
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: LOCKHEED MARTIN IS  
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 those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.  
Name: BAE SYSTEMS  
Address: 600 E Bonita Ave  
City: POMONA  
Facility ID: 4 19I018880  
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.  
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS (Continued)**

**S105938492**

are assigned by the Regional Board

Subregion: 4  
Facility Telephone: 9094472200  
Facility Contact: Kevin Balsley  
Agency Name: BAE SYSTEMS  
Agency Address: 600 E Bonita Ave  
Agency City,St,Zip: Pomona 91767  
Agency Contact: Kevin Balsley  
Agency Telephone: 9094472200  
Agency Type: Private  
SIC Code: 3679  
SIC Code 2: Not reported  
Primary Waste Type: Not reported  
Primary Waste: Not reported  
Waste Type2: Not reported  
Waste2: Not reported  
Primary Waste Type: Not reported  
Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Design Flow: 0  
Baseline Flow: 0  
Reclamation: Not reported  
POTW: Not reported  
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

**WIP:**

Name: LOCKHEED  
Address: 600 E Bonita Ave  
City,State,Zip: POMONA, CA 91769  
Region: 4  
File Number: 101.0017  
**File Status: Active**  
Staff: CCHARMLE  
Facility Suite: Not reported

**CIWQS:**

Name: THE ARBOURS  
Address: 600 E BONITA AVE  
City,State,Zip: POMONA, CA  
Agency: Beazer Homes Holdings Corp  
Agency Address: 1800 East Imperial Hwy Suite 140, Brea, CA 92821  
Place/Project Type: Construction - Residential  
SIC/NAICS: Not reported  
Region: 4  
Program: CONSTW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS (Continued)**

**S105938492**

Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 4 19C337699  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 11/09/2005  
Termination Date: 01/30/2014  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: Not reported  
Longitude: Not reported

Name: LOCKHEED MARTIN IS  
Address: 600 E BONITA AVE  
City,State,Zip: POMONA, CA 91767  
Agency: Lockheed Martin Missiles & Space  
Agency Address: 600 E Bonita Ave Ste 2695, Pomona, CA 91767  
Place/Project Type: Industrial - Electronic Components, NEC  
SIC/NAICS: 3679  
Region: 4  
Program: INDSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 4 19I001380  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 03/27/1992  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 34.0963  
Longitude: -117.74069

CERS:  
Name: BAE SYSTEMS FACILITY  
Address: 600 E. BONITA AVE.  
City,State,Zip: POMONA, CA 91769  
Site ID: 190642  
CERS ID: SL603798496  
CERS Description: Cleanup Program Site

Affiliation:  
Affiliation Type Desc: Regional Board Caseworker  
Entity Name: STEVE ROWE - LOS ANGELES RWQCB (REGION 4)  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAE SYSTEMS (Continued)**

**S105938492**

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

Name: LOCKHEED MARTIN ELECTRO OPTICAL  
Address: 600 EAST BONITA AVENUE  
City,State,Zip: POMONA, CA 91767-1904  
Site ID: 477890  
CERS ID: 110000783260  
CERS Description: US EPA Air Emission Inventory System (EIS)

**Affiliation:**

Affiliation Type Desc: Public Contact  
Entity Name: DON ROWE  
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: OSCAR RODRIGUEZ  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**HWTS:**

Name: BAE SYSTEMS  
Address: 600 E BONITA AVE  
Address 2: Not reported  
City,State,Zip: POMONA, CA 917671904  
EPA ID: CAD980817878  
Inactive Date: 08/13/2007  
Create Date: 05/07/1985  
Last Act Date: 04/23/2009  
Mailing Name: Not reported  
Mailing Address: PO BOX 868  
Mailing Address 2: MER 12 1506  
Mailing City,State,Zip: NASHUA, NH 030610868  
Owner Name: BAE SYSTEMS  
Owner Address: PO BOX 868  
Owner Address 2: MER 12 1506  
Owner City,State,Zip: NASHUA, NH 030610868  
Contact Name: G BROWN SNR ENVTL SPECIALIST  
Contact Address: PO BOX 868  
Contact Address 2: MER 12-1506

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BAE SYSTEMS (Continued)**

**S105938492**

City,State,Zip: NASHUA, NH 030610000

NAICS:  
 EPA ID: CAD980817878  
 Create Date: 2002-03-14 16:36:26.000  
 NAICS Code: 33429  
 NAICS Description: Other Communications Equipment Manufacturing  
 Issued EPA ID Date: 1985-05-07 00:00:00  
 Inactive Date: 2007-08-13 00:00:00  
 Facility Name: BAE SYSTEMS  
 Facility Address: 600 E BONITA AVE  
 Facility Address 2: Not reported  
 Facility City: POMONA  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 917671904

**80**  
**South**  
**1/2-1**  
**0.910 mi.**  
**4806 ft.**  
  
**Relative:**  
**Lower**  
  
**Actual:**  
**1098 ft.**

**MERCURY RECOVERY SERVICES INC**  
**813 TOWNE CENTER DR**  
**POMONA, CA 91767**

**RCRA NonGen / NLR** **1000984939**  
**FINDS** **CAR000000489**  
**ECHO**  
**HAZNET**  
**HWP**  
**CERS**  
**HWTS**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 20200713  
 Handler Name: MERCURY RECOVERY SERVICES INC  
 Handler Address: 813 TOWNE CENTER DR  
 Handler City,State,Zip: POMONA, CA 91767  
 EPA ID: CAR000000489  
 Contact Name: ROBERT ROBERTS  
 Contact Address: 813 TOWNE CENTER DR  
 Contact City,State,Zip: POMONA, CA 91767  
 Contact Telephone: 800-616-7775  
 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: Not reported  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 813 TOWNE CENTER DR  
 Mailing City,State,Zip: POMONA, CA 91767  
 Owner Name: ROBERT J ROBERTS  
 Owner Type: Private  
 Operator Name: Not reported  
 Operator Type: Not reported  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MERCURY RECOVERY SERVICES INC (Continued)**

**1000984939**

Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
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:	20200713
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ROBERT J ROBERTS
Legal Status:	Private

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MERCURY RECOVERY SERVICES INC (Continued)**

**1000984939**

Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 713 N VISTA BONITA  
Owner/Operator City,State,Zip: GLENDORA, CA 91740  
Owner/Operator Telephone: 818-313-2053  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: ROBERT J ROBERTS  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 713 N VISTA BONITA  
Owner/Operator City,State,Zip: GLENDORA, CA 91740  
Owner/Operator Telephone: 818-313-2053  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200713  
Handler Name: MERCURY RECOVERY SERVICES INC  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 19950224  
Handler Name: MERCURY RECOVERY SERVICES INC  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: 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: TSD - Closure/Post-Closure  
Date Violation was Determined: 19970213

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MERCURY RECOVERY SERVICES INC (Continued)**

**1000984939**

Actual Return to Compliance Date:	19980101
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MERCURY RECOVERY SERVICES INC (Continued)**

**1000984939**

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19980311
Actual Return to Compliance Date:	19980630
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	19980530
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19980113

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MERCURY RECOVERY SERVICES INC (Continued)**

**1000984939**

Actual Return to Compliance Date:	19990101
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	19980511
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19970213
Actual Return to Compliance Date:	19980101
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MERCURY RECOVERY SERVICES INC (Continued)**

**1000984939**

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19970213
Actual Return to Compliance Date:	19980101
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19980113

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MERCURY RECOVERY SERVICES INC (Continued)**

**1000984939**

Actual Return to Compliance Date:	19990101
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	19980511
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Formal Enforcement Agreement or Order
Date Violation was Determined:	19980113
Actual Return to Compliance Date:	19990101
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	19980630
Enforcement Identifier:	002
Date of Enforcement Action:	19980511
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MERCURY RECOVERY SERVICES INC (Continued)**

**1000984939**

Enforcement Responsible Person: R9STA  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

**Evaluation Action Summary:**

Evaluation Date: 19970213  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19980101  
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: 19970630  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
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: 19980311  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19980630  
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: 19980113  
Evaluation Responsible Agency: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MERCURY RECOVERY SERVICES INC (Continued)**

**1000984939**

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: 19990101  
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: 19970213  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19980101  
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: 19970213  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19980101  
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: 19980113  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19990101  
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: 19980113  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19990101

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MERCURY RECOVERY SERVICES INC (Continued)**

**1000984939**

Scheduled Compliance Date: 19980630  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

**FINDS:**

Registry ID: 110002904411

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: 1000984939  
Registry ID: 110002904411  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002904411>  
Name: MERCURY RECOVERY SERVICES INC  
Address: 813 TOWNE CENTER DR  
City,State,Zip: POMONA, CA 91767

**HAZNET:**

Name: MERCURY RECOVERY SERVICES INC  
Address: 813 TOWNE CENTER DR  
Address 2: Not reported  
City,State,Zip: POMONA, CA 917670000  
Contact: ROBERT J ROBERTS  
Telephone: 8006167775  
Mailing Name: Not reported  
Mailing Address: 713 N VISTA BONITA

Year: 1999  
Gepaid: CAR000000489  
TSD EPA ID: CAD028409019  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: H01 - Transfer Station  
Tons: 0.82

Year: 1998  
Gepaid: CAR000000489  
TSD EPA ID: NVT330010000  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: D99 - Disposal, Other  
Tons: 0.5003

Year: 1997

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MERCURY RECOVERY SERVICES INC (Continued)**

**1000984939**

Gepaid: CAR000000489  
TSD EPA ID: OHR000011007  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: -  
Tons: 11.0188

Year: 1996  
Gepaid: CAR000000489  
TSD EPA ID: Not reported  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: -  
Tons: 22.04

Year: 1996  
Gepaid: CAR000000489  
TSD EPA ID: 1143649946  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: D81 - Disposal, Land Application  
Tons: 8.816

Year: 1996  
Gepaid: CAR000000489  
TSD EPA ID: NVT330010000  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: -  
Tons: 0.5003

Year: 1996  
Gepaid: CAR000000489  
TSD EPA ID: 1143649946  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: -  
Tons: 15.428

**Additional Info:**

Year: 1998  
Gen EPA ID: CAR000000489

Shipment Date: 19980218  
Creation Date: 5/8/1998 0:00:00  
Receipt Date: 19980223  
Manifest ID: 95160663  
Trans EPA ID: CAD076548635  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
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: 181 - Other inorganic solid waste Organics  
RCRA Code: D009  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.5003  
Waste Quantity: 454  
Quantity Unit: K



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MERCURY RECOVERY SERVICES INC (Continued)**

**1000984939**

Additional 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: CAR000000489

Shipment Date: 19961015  
Creation Date: 11/19/1999 0:00:00  
Receipt Date: 19961022  
Manifest ID: 95160578  
Trans EPA ID: 12204418  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: 1143649946  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D009  
Meth Code: - Not reported  
Quantity Tons: 15.428  
Waste Quantity: 14000  
Quantity Unit: K  
Additional 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: 19960710  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19960718  
Manifest ID: 95160561  
Trans EPA ID: CAD983658543  
Trans Name: Not reported  
Trans 2 EPA ID: CAD076548635  
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: 181 - Other inorganic solid waste Organics  
RCRA Code: D009  
Meth Code: - Not reported  
Quantity Tons: 0.5003  
Waste Quantity: 454  
Quantity Unit: K  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MERCURY RECOVERY SERVICES INC (Continued)**

**1000984939**

Shipment Date: 19960529  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19960503  
Manifest ID: 95160556  
Trans EPA ID: ARD981908551  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: Not reported  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D009  
Meth Code: - Not reported  
Quantity Tons: 22.04  
Waste Quantity: 20000  
Quantity Unit: K  
Additional 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: 19960313  
Creation Date: 10/16/1996 0:00:00  
Receipt Date: 19960319  
Manifest ID: 95160542  
Trans EPA ID: OHD009865825  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: 1143649946  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D009  
Meth Code: D81 - Disposal, Land Application  
Quantity Tons: 8.816  
Waste Quantity: 8000  
Quantity Unit: K  
Additional 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: CAR000000489

Shipment Date: 19990318  
Creation Date: 5/17/1999 0:00:00  
Receipt Date: 19990318  
Manifest ID: 98482188  
Trans EPA ID: CAD982524480

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

MERCURY RECOVERY SERVICES INC (Continued)

1000984939

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: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.3  
Waste Quantity: 600  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19990318  
Creation Date: 5/17/1999 0:00:00  
Receipt Date: 19990318  
Manifest ID: 98482188  
Trans EPA ID: CAD982524480  
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: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
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

Shipment Date: 19990318  
Creation Date: 5/17/1999 0:00:00  
Receipt Date: 19990318  
Manifest ID: 98482188  
Trans EPA ID: CAD982524480  
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: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MERCURY RECOVERY SERVICES INC (Continued)**

**1000984939**

Meth Code: H01 - Transfer Station  
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

Additional Info:

Year: 1997  
Gen EPA ID: CAR000000489

Shipment Date: 19970917  
Creation Date: 3/18/1998 0:00:00  
Receipt Date: Not reported  
Manifest ID: 95160628  
Trans EPA ID: CAD983658543  
Trans Name: Not reported  
Trans 2 EPA ID: CAD076548635  
Trans 2 Name: Not reported  
TSDf EPA ID: OHR000011007  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D009  
Meth Code: - Not reported  
Quantity Tons: 6.0103  
Waste Quantity: 5454  
Quantity Unit: K  
Additional 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: 19970227  
Creation Date: 6/26/1997 0:00:00  
Receipt Date: 19970312  
Manifest ID: 95160598  
Trans EPA ID: CAD983658543  
Trans Name: Not reported  
Trans 2 EPA ID: CAD076548635  
Trans 2 Name: Not reported  
TSDf EPA ID: OHR000011007  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D009  
Meth Code: - Not reported  
Quantity Tons: 5.0085  
Waste Quantity: 4545  
Quantity Unit: K  
Additional Code 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MERCURY RECOVERY SERVICES INC (Continued)**

**1000984939**

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

HWP:

EPA ID: CAR000000489  
Name: MERCURY RECOVERY SERVICES INC  
Address: 813 TOWNE CENTER DR  
Cleanup Status: CLOSED  
Latitude: 34.09299  
Longitude: -117.7357  
Facility Type: Historical - Non-Operating  
Facility Size: Not reported  
Supervisor: Not reported  
Site Code: Not reported  
Senate District: 20  
Assembly District: 52  
Public Information Officer: Not reported  
Commercial Offsite Facility Types: Not reported  
Quarterly Update: Not reported  
Project Manager Lead: Not reported  
Project Manager: Not reported  
Permit Type: Standardized  
Permit Effective Date: Not reported  
Permit Expiration Date: Not reported  
Calenviroscreen Score: 91-95%  
Total Planned Hours: Not reported  
Total Planned Amount: Not reported  
Total Actual Hours: Not reported

Closure:

EPA ID: CAR000000489  
Facility Type: Historical - Non-Operating  
Facility Name: MERCURY RECOVERY SERVICES INC  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Size: Not reported  
Facility Status: CLOSED  
Activity Type: Closure Final  
Final Date: Not reported  
Type: STND  
Title Description: Closure Certification Acknowledgement  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Unit 1  
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION  
Actual Date: 05/14/1999

Alias:

EPA ID: CAR000000489  
Facility Type: Historical - Non-Operating  
Facility Name: MERCURY RECOVERY SERVICES INC  
Facility Status: CLOSED  
Project Manager: Not reported  
Project Manager Lead: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MERCURY RECOVERY SERVICES INC (Continued)**

**1000984939**

Supervisor: Not reported  
Alias Type: FRS  
Alias: 110002904411

**CERS:**

Name: MERCURY RECOVERY SERVICES INC  
Address: 813 TOWNE CENTER DR  
City,State,Zip: POMONA, CA 917670000  
Site ID: 186699  
CERS ID: CAR000000489  
CERS Description: Hazardous Waste

**Affiliation:**

Affiliation Type Desc: Facility Contact  
Entity Name: ROBERT J ROBERTS  
Entity Title: Not reported  
Affiliation Address: INACT PER 98VQ FINAL NOTICE- BATCH 4/27  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 917400000  
Affiliation Phone: 8006167775

Affiliation Type Desc: Facility Owner  
Entity Name: ROBERT J ROBERTS  
Entity Title: Not reported  
Affiliation Address: 713 N VISTA BONITA  
Affiliation City: POMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 917400000  
Affiliation Phone: 8006167775

**HWTS:**

Name: MERCURY RECOVERY SERVICES INC  
Address: 813 TOWNE CENTER DR  
Address 2: Not reported  
City,State,Zip: POMONA, CA 917670000  
EPA ID: CAR000000489  
Inactive Date: 06/30/1998  
Create Date: 12/08/1995  
Last Act Date: 07/06/2010  
Mailing Name: Not reported  
Mailing Address: 713 N VISTA BONITA  
Mailing Address 2: Not reported  
Mailing City,State,Zip: POMONA, CA 917400000  
Owner Name: ROBERT J ROBERTS  
Owner Address: 713 N VISTA BONITA  
Owner Address 2: Not reported  
Owner City,State,Zip: POMONA, CA 917400000  
Contact Name: ROBERT J ROBERTS  
Contact Address: INACT PER 98VQ FINAL NOTICE  
Contact Address 2: - BATCH 4/27  
City,State,Zip: POMONA, CA 917400000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

81  
SE  
1/2-1  
0.978 mi.  
5164 ft.

**FORMER CITY MAINTENANCE YARD**  
215 CORNELL AVE  
CLAREMONT, CA 91711

ENVIROSTOR U001568991  
SWEEPS UST N/A  
HIST UST  
EMI  
ENF  
LA Co. Site Mitigation

Relative:  
Lower

ENVIROSTOR:

Actual:  
1156 ft.

Name: CITY MAINTENANCE YARD (FORMER)  
Address: 215 CORNELL AVE.  
City,State,Zip: CLAREMONT, CA 91711  
Facility ID: 19730198  
Status: Refer: 1248 Local Agency  
Status Date: 05/31/2005  
Site Code: Not reported  
Site Type: Evaluation  
Site Type Detailed: Evaluation  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Referred - Not Assigned  
Division Branch: Cleanup Cypress  
Assembly: 59  
Senate: Not reported  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not Applicable  
Latitude: 34.09573  
Longitude: -117.7220  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: 19730198  
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

SWEEPS UST:

Name: CITY OF CLAREMONT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER CITY MAINTENANCE YARD (Continued)**

**U001568991**

Address: 215 CORNELL AVE  
City: CLAREMONT  
Status: Active  
Comp Number: 12826  
Number: 9  
Board Of Equalization: 44-009938  
Referral Date: 06-30-89  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-000-012826-000001  
Tank Status: A  
Capacity: Not reported  
Active Date: 06-30-89  
Tank Use: UNKNOWN  
STG: W  
Content: Not reported  
Number Of Tanks: 8

Name: CITY OF CLAREMONT  
Address: 215 CORNELL AVE  
City: CLAREMONT  
Status: Active  
Comp Number: 12826  
Number: 9  
Board Of Equalization: 44-009938  
Referral Date: 06-30-89  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-000-012826-000002  
Tank Status: A  
Capacity: Not reported  
Active Date: 06-30-89  
Tank Use: UNKNOWN  
STG: W  
Content: Not reported  
Number Of Tanks: Not reported

Name: CITY OF CLAREMONT  
Address: 215 CORNELL AVE  
City: CLAREMONT  
Status: Active  
Comp Number: 12826  
Number: 9  
Board Of Equalization: 44-009938  
Referral Date: 06-30-89  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-000-012826-000003  
Tank Status: A  
Capacity: Not reported  
Active Date: 06-30-89  
Tank Use: UNKNOWN  
STG: W  
Content: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER CITY MAINTENANCE YARD (Continued)**

**U001568991**

Number Of Tanks: Not reported

Name: CITY OF CLAREMONT  
Address: 215 CORNELL AVE  
City: CLAREMONT  
Status: Active  
Comp Number: 12826  
Number: 9  
Board Of Equalization: 44-009938  
Referral Date: 06-30-89  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-000-012826-000004  
Tank Status: A  
Capacity: Not reported  
Active Date: 06-30-89  
Tank Use: UNKNOWN  
STG: W  
Content: Not reported  
Number Of Tanks: Not reported

Name: CITY OF CLAREMONT  
Address: 215 CORNELL AVE  
City: CLAREMONT  
Status: Active  
Comp Number: 12826  
Number: 9  
Board Of Equalization: 44-009938  
Referral Date: 06-30-89  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-000-012826-000005  
Tank Status: A  
Capacity: Not reported  
Active Date: 06-30-89  
Tank Use: UNKNOWN  
STG: W  
Content: Not reported  
Number Of Tanks: Not reported

Name: CITY OF CLAREMONT  
Address: 215 CORNELL AVE  
City: CLAREMONT  
Status: Active  
Comp Number: 12826  
Number: 9  
Board Of Equalization: 44-009938  
Referral Date: 06-30-89  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-000-012826-000006  
Tank Status: A  
Capacity: Not reported  
Active Date: 06-30-89

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER CITY MAINTENANCE YARD (Continued)**

**U001568991**

Tank Use: UNKNOWN  
STG: W  
Content: Not reported  
Number Of Tanks: Not reported

Name: CITY OF CLAREMONT  
Address: 215 CORNELL AVE  
City: CLAREMONT  
Status: Active  
Comp Number: 12826  
Number: 9  
Board Of Equalization: 44-009938  
Referral Date: 06-30-89  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-000-012826-000007  
Tank Status: A  
Capacity: Not reported  
Active Date: 06-30-89  
Tank Use: UNKNOWN  
STG: W  
Content: Not reported  
Number Of Tanks: Not reported

Name: CITY OF CLAREMONT  
Address: 215 CORNELL AVE  
City: CLAREMONT  
Status: Active  
Comp Number: 12826  
Number: 9  
Board Of Equalization: 44-009938  
Referral Date: 06-30-89  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 19-000-012826-000008  
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: COMMUNITY SERVICES DEPARTMENT  
Address: 215 CORNELL  
City,State,Zip: CLAREMONT, CA 91711  
File Number: 00026FC5  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00026FC5.pdf>  
Region: STATE  
Facility ID: 0000067838  
Facility Type: Other  
Other Type: CITY  
Contact Name: THOMAS W. BAFFA  
Telephone: 7146244531

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER CITY MAINTENANCE YARD (Continued)**

**U001568991**

Owner Name: CITY OF CLAREMONT  
Owner Address: 207 HARVARD  
Owner City,St,Zip: CLAREMONT, CA 91711  
Total Tanks: 0008

Tank Num: 001  
Container Num: 1  
Year Installed: 1977  
Tank Capacity: 00000280  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: X  
Leak Detection: Visual, Stock Inventor

Tank Num: 002  
Container Num: 2  
Year Installed: 1977  
Tank Capacity: 00000280  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor

Tank Num: 003  
Container Num: 3  
Year Installed: 1977  
Tank Capacity: 00000280  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor

Tank Num: 004  
Container Num: 4  
Year Installed: 1977  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor

Tank Num: 005  
Container Num: 5  
Year Installed: 1977  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor

Tank Num: 006  
Container Num: 6  
Year Installed: 1977  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER CITY MAINTENANCE YARD (Continued)**

**U001568991**

Leak Detection: Visual, Stock Inventor

Tank Num: 007  
Container Num: 7  
Year Installed: 1977  
Tank Capacity: 00001000  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor

Tank Num: 008  
Container Num: 8  
Year Installed: 1977  
Tank Capacity: 00000280  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor

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

**EMI:**

Name: CLAREMONT CITY  
Address: 215 CORNELL AV  
City,State,Zip: CLAREMONT, CA  
Year: 1990  
County Code: 19  
Air Basin: MD  
Facility ID: 18749  
Air District Name: AV  
SIC Code: 8011  
Air District Name: ANTELOPE VALLEY 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 Smlr Tons/Yr:0

**ENF:**

Name: COMMUNITY SERVICES/CITY YARD  
Address: 215 CORNELL  
City,State,Zip: CLAREMONT, CA 91711  
Region: 4  
Facility Id: 218170  
Agency Name: Claremont City  
Place Type: Facility  
Place Subtype: Not reported  
Facility Type: All other facilities  
Agency Type: City Agency  
# Of Agencies: 1  
Place Latitude: 34.096038

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER CITY MAINTENANCE YARD (Continued)**

**U001568991**

Place Longitude: -117.72205  
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: AGT  
Program Category1: TANKS  
Program Category2: TANKS  
# Of Programs: 1  
WDID: 4CUPA000225  
Reg Measure Id: 170155  
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): 242434  
Region: 4  
Order / Resolution Number: SEL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER CITY MAINTENANCE YARD (Continued)**

**U001568991**

Enforcement Action Type: Staff Enforcement Letter  
Effective Date: 04/23/2002  
Adoption/Issuance Date: Not reported  
Achieve Date: Not reported  
Termination Date: 04/23/2002  
ACL Issuance Date: Not reported  
EPL Issuance Date: Not reported  
Status: Historical  
Title: Enforcement - 4CUPA000225  
Description: Notice of Noncompliance sent 4/23/02 for failure to prepare & implement a SPCC plan.  
Program: AGT  
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

LA Co. Site Mitigation:

Name: FORMER CITY MAINTENANCE YARD  
Address: 215 CORNELL AVE  
City,State,Zip: CLAREMONT, CA 91711  
Facility ID: Not reported  
Status: Not reported  
Site ID: SD0000151  
Jurisdiction: State  
Case ID: RO0000155  
Abated: Yes  
Assigned To: Richard Clark  
Entered Date: 05/03/2005  
Abated Date: 12/06/2005

Count: 1 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CLAREMONT	S107537805		BEHIND 1025 FOOTHILL BLVD	91711	CDL

# 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: 07/29/2021	Source: EPA
Date Data Arrived at EDR: 08/04/2021	Telephone: N/A
Date Made Active in Reports: 08/31/2021	Last EDR Contact: 10/01/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 01/10/2022
	Data Release Frequency: Quarterly

#### **NPL Site Boundaries**

##### **Sources:**

EPA's Environmental Photographic Interpretation Center (EPIC)  
Telephone: 202-564-7333

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

#### **Proposed NPL: Proposed National Priority List Sites**

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 07/29/2021	Source: EPA
Date Data Arrived at EDR: 08/04/2021	Telephone: N/A
Date Made Active in Reports: 08/31/2021	Last EDR Contact: 10/01/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 01/10/2022
	Data Release Frequency: Quarterly

#### **NPL LIENS: Federal Superfund Liens**

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991  
Date Data Arrived at EDR: 02/02/1994  
Date Made Active in Reports: 03/30/1994  
Number of Days to Update: 56

Source: EPA  
Telephone: 202-564-4267  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## ***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: 07/29/2021  
Date Data Arrived at EDR: 08/04/2021  
Date Made Active in Reports: 08/31/2021  
Number of Days to Update: 27

Source: EPA  
Telephone: N/A  
Last EDR Contact: 10/01/2021  
Next Scheduled EDR Contact: 01/10/2022  
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: 05/25/2021  
Date Data Arrived at EDR: 06/24/2021  
Date Made Active in Reports: 09/20/2021  
Number of Days to Update: 88

Source: Environmental Protection Agency  
Telephone: 703-603-8704  
Last EDR Contact: 10/01/2021  
Next Scheduled EDR Contact: 01/10/2022  
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 07/29/2021  
Date Data Arrived at EDR: 08/04/2021  
Date Made Active in Reports: 08/31/2021  
Number of Days to Update: 27

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 10/01/2021  
Next Scheduled EDR Contact: 01/24/2022  
Data Release Frequency: Quarterly

## ***Federal CERCLIS NFRAP site list***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 07/29/2021	Source: EPA
Date Data Arrived at EDR: 08/04/2021	Telephone: 800-424-9346
Date Made Active in Reports: 08/31/2021	Last EDR Contact: 10/01/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 01/24/2022
	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: 09/13/2021	Source: EPA
Date Data Arrived at EDR: 09/15/2021	Telephone: 800-424-9346
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 09/15/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 01/03/2022
	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: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 09/15/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 01/03/2022
	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: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 09/15/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 09/15/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 09/15/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Quarterly

## ***Federal institutional controls / engineering controls registries***

### LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 07/12/2021	Source: Department of the Navy
Date Data Arrived at EDR: 08/06/2021	Telephone: 843-820-7326
Date Made Active in Reports: 10/22/2021	Last EDR Contact: 08/05/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 11/22/2021
	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: 05/17/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 703-603-0695
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 08/23/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/06/2021
	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: 05/17/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 703-603-0695
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 08/23/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/06/2021
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal ERNS list***

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 06/14/2021

Date Data Arrived at EDR: 06/17/2021

Date Made Active in Reports: 08/17/2021

Number of Days to Update: 61

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 09/21/2021

Next Scheduled EDR Contact: 01/03/2022

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: 07/22/2021

Date Data Arrived at EDR: 07/22/2021

Date Made Active in Reports: 10/08/2021

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 10/26/2021

Next Scheduled EDR Contact: 02/07/2022

Data Release Frequency: Quarterly

## ***State- and tribal - equivalent CERCLIS***

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

Date of Government Version: 07/22/2021

Date Data Arrived at EDR: 07/22/2021

Date Made Active in Reports: 10/08/2021

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 10/26/2021

Next Scheduled EDR Contact: 02/07/2022

Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/10/2021

Date Data Arrived at EDR: 05/11/2021

Date Made Active in Reports: 07/27/2021

Number of Days to Update: 77

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 11/22/2021

Data Release Frequency: Quarterly

## ***State and tribal leaking storage tank lists***

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008	Source: California Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 07/22/2008	Telephone: 916-464-4834
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 07/01/2011
Number of Days to Update: 9	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

## LUST: 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: 06/03/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/03/2021	Telephone: see region list
Date Made Active in Reports: 08/24/2021	Last EDR Contact: 09/07/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/20/2021
	Data Release Frequency: Quarterly

## 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	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 04/23/2001	Telephone: 858-637-5595
Date Made Active in Reports: 05/21/2001	Last EDR Contact: 09/26/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/09/2012
	Data Release Frequency: No Update Planned

## LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

## LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

## LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004	Source: California Regional Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 09/07/2004	Telephone: 213-576-6710
Date Made Active in Reports: 10/12/2004	Last EDR Contact: 09/06/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/19/2011
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003	Telephone: 805-542-4786
Date Made Active in Reports: 06/02/2003	Last EDR Contact: 07/18/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

## LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004	Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-622-2433
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: No Update Planned

## LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 08/01/2011
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

## LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

## LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

## INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/06/2021	Source: EPA, Region 5
Date Data Arrived at EDR: 06/11/2021	Telephone: 312-886-7439
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 10/22/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

## INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 05/17/2021	Source: EPA Region 6
Date Data Arrived at EDR: 06/11/2021	Telephone: 214-665-6597
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 10/22/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 05/28/2021	Source: EPA Region 4
Date Data Arrived at EDR: 06/22/2021	Telephone: 404-562-8677
Date Made Active in Reports: 09/20/2021	Last EDR Contact: 10/22/2021
Number of Days to Update: 90	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/27/2021	Source: EPA Region 10
Date Data Arrived at EDR: 06/11/2021	Telephone: 206-553-2857
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 10/22/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 05/27/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/11/2021	Telephone: 415-972-3372
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 10/22/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 05/27/2021	Source: EPA Region 8
Date Data Arrived at EDR: 06/11/2021	Telephone: 303-312-6271
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 10/22/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 06/01/2021	Source: EPA Region 7
Date Data Arrived at EDR: 06/11/2021	Telephone: 913-551-7003
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 10/22/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land  
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/28/2021	Source: EPA Region 1
Date Data Arrived at EDR: 06/11/2021	Telephone: 617-918-1313
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 10/22/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 06/03/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/03/2021	Telephone: 866-480-1028
Date Made Active in Reports: 08/24/2021	Last EDR Contact: 09/07/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/20/2021
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003  
Date Data Arrived at EDR: 04/07/2003  
Date Made Active in Reports: 04/25/2003  
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)  
Telephone: 707-576-2220  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004  
Date Data Arrived at EDR: 10/20/2004  
Date Made Active in Reports: 11/19/2004  
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-286-0457  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: No Update Planned

## SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006  
Date Data Arrived at EDR: 05/18/2006  
Date Made Active in Reports: 06/15/2006  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-549-3147  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: No Update Planned

## SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004  
Date Data Arrived at EDR: 11/18/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6600  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: No Update Planned

## SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005  
Date Data Arrived at EDR: 04/05/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-3291  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

## SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005  
Date Data Arrived at EDR: 05/25/2005  
Date Made Active in Reports: 06/16/2005  
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch  
Telephone: 619-241-6583  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region  
Telephone: 530-542-5574  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004  
Date Data Arrived at EDR: 11/29/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region  
Telephone: 760-346-7491  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008  
Date Data Arrived at EDR: 04/03/2008  
Date Made Active in Reports: 04/14/2008  
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)  
Telephone: 951-782-3298  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

## SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007  
Date Data Arrived at EDR: 09/11/2007  
Date Made Active in Reports: 09/28/2007  
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-467-2980  
Last EDR Contact: 08/08/2011  
Next Scheduled EDR Contact: 11/21/2011  
Data Release Frequency: No Update Planned

## **State and tribal registered storage tank lists**

### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/29/2021  
Date Data Arrived at EDR: 02/17/2021  
Date Made Active in Reports: 03/22/2021  
Number of Days to Update: 33

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 09/30/2021  
Next Scheduled EDR Contact: 01/17/2022  
Data Release Frequency: Varies

### MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 06/03/2021  
Date Data Arrived at EDR: 06/03/2021  
Date Made Active in Reports: 08/24/2021  
Number of Days to Update: 82

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/07/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/03/2021	Source: SWRCB
Date Data Arrived at EDR: 06/03/2021	Telephone: 916-341-5851
Date Made Active in Reports: 08/24/2021	Last EDR Contact: 09/07/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/20/2021
	Data Release Frequency: Semi-Annually

## UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 05/20/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/04/2021	Telephone: 916-327-7844
Date Made Active in Reports: 08/30/2021	Last EDR Contact: 09/08/2021
Number of Days to Update: 87	Next Scheduled EDR Contact: 12/20/2021
	Data Release Frequency: Varies

## AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 09/09/2021
Number of Days to Update: 69	Next Scheduled EDR Contact: 12/27/2021
	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: 04/28/2021	Source: EPA, Region 1
Date Data Arrived at EDR: 06/11/2021	Telephone: 617-918-1313
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 10/22/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

## INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 06/01/2021	Source: EPA Region 7
Date Data Arrived at EDR: 06/11/2021	Telephone: 913-551-7003
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 10/22/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

## INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 05/27/2021	Source: EPA Region 8
Date Data Arrived at EDR: 06/11/2021	Telephone: 303-312-6137
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 10/22/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/27/2021	Source: EPA Region 10
Date Data Arrived at EDR: 06/11/2021	Telephone: 206-553-2857
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 10/22/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

## INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 05/27/2021	Source: EPA Region 9
Date Data Arrived at EDR: 06/11/2021	Telephone: 415-972-3368
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 10/22/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

## INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/17/2021	Source: EPA Region 6
Date Data Arrived at EDR: 06/11/2021	Telephone: 214-665-7591
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 10/22/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

## INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 05/28/2021	Source: EPA Region 4
Date Data Arrived at EDR: 06/22/2021	Telephone: 404-562-9424
Date Made Active in Reports: 09/20/2021	Last EDR Contact: 10/22/2021
Number of Days to Update: 90	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

## INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/06/2021	Source: EPA Region 5
Date Data Arrived at EDR: 06/11/2021	Telephone: 312-886-6136
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 10/22/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

## ***State and tribal voluntary cleanup sites***

### VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 07/22/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/22/2021	Telephone: 916-323-3400
Date Made Active in Reports: 10/08/2021	Last EDR Contact: 10/26/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 02/07/2022
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 07/08/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

## INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 09/15/2021
Number of Days to Update: 142	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Varies

### **State and tribal Brownfields sites**

#### BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 06/17/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/17/2021	Telephone: 916-323-7905
Date Made Active in Reports: 09/13/2021	Last EDR Contact: 09/21/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Quarterly

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### **Local Brownfield lists**

##### US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/10/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/10/2021	Telephone: 202-566-2777
Date Made Active in Reports: 08/17/2021	Last EDR Contact: 09/14/2021
Number of Days to Update: 68	Next Scheduled EDR Contact: 12/27/2021
	Data Release Frequency: Semi-Annually

#### **Local Lists of Landfill / Solid Waste Disposal Sites**

##### WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2000  
Date Data Arrived at EDR: 04/10/2000  
Date Made Active in Reports: 05/10/2000  
Number of Days to Update: 30

Source: State Water Resources Control Board  
Telephone: 916-227-4448  
Last EDR Contact: 10/22/2021  
Next Scheduled EDR Contact: 02/07/2022  
Data Release Frequency: No Update Planned

## SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/04/2021  
Date Data Arrived at EDR: 06/04/2021  
Date Made Active in Reports: 08/27/2021  
Number of Days to Update: 84

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 09/08/2021  
Next Scheduled EDR Contact: 12/20/2021  
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: 08/17/2021  
Next Scheduled EDR Contact: 11/22/2021  
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: 10/22/2021  
Next Scheduled EDR Contact: 02/07/2022  
Data Release Frequency: Varies

## ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985  
Date Data Arrived at EDR: 08/09/2004  
Date Made Active in Reports: 09/17/2004  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 800-424-9346  
Last EDR Contact: 06/09/2004  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009  
Date Data Arrived at EDR: 05/07/2009  
Date Made Active in Reports: 09/21/2009  
Number of Days to Update: 137

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 10/14/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: No Update Planned

## IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014  
Date Data Arrived at EDR: 08/06/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service  
Telephone: 301-443-1452  
Last EDR Contact: 07/20/2021  
Next Scheduled EDR Contact: 11/08/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

### **US HIST CDL: National Clandestine Laboratory Register**

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 05/18/2021	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 05/18/2021	Telephone: 202-307-1000
Date Made Active in Reports: 08/03/2021	Last EDR Contact: 08/17/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 12/06/2021
	Data Release Frequency: No Update Planned

### **HIST CAL-SITES: Calsites Database**

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

### **SCH: School Property Evaluation Program**

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 07/22/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/22/2021	Telephone: 916-323-3400
Date Made Active in Reports: 10/08/2021	Last EDR Contact: 10/26/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 02/07/2022
	Data Release Frequency: Quarterly

### **CDL: Clandestine Drug Labs**

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/20/2021	Telephone: 916-255-6504
Date Made Active in Reports: 04/08/2021	Last EDR Contact: 10/15/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 01/17/2022
	Data Release Frequency: Varies

### **TOXIC PITS: Toxic Pits Cleanup Act Sites**

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/30/1995	Telephone: 916-227-4364
Date Made Active in Reports: 09/26/1995	Last EDR Contact: 01/26/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/27/2009
	Data Release Frequency: No Update Planned

### **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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/15/2021  
Date Data Arrived at EDR: 07/15/2021  
Date Made Active in Reports: 10/06/2021  
Number of Days to Update: 83

Source: CalEPA  
Telephone: 916-323-2514  
Last EDR Contact: 10/19/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Quarterly

## US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 05/18/2021  
Date Data Arrived at EDR: 05/18/2021  
Date Made Active in Reports: 08/03/2021  
Number of Days to Update: 77

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 08/17/2021  
Next Scheduled EDR Contact: 12/06/2021  
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: 06/04/2021  
Date Data Arrived at EDR: 06/04/2021  
Date Made Active in Reports: 08/27/2021  
Number of Days to Update: 84

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/08/2021  
Next Scheduled EDR Contact: 12/20/2021  
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: 05/06/2021  
Date Data Arrived at EDR: 05/07/2021  
Date Made Active in Reports: 07/23/2021  
Number of Days to Update: 77

Source: San Francisco County Department of Public Health  
Telephone: 415-252-3896  
Last EDR Contact: 07/26/2021  
Next Scheduled EDR Contact: 11/14/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/05/1995	Telephone: 916-341-5851
Date Made Active in Reports: 09/29/1995	Last EDR Contact: 12/28/1998
Number of Days to Update: 24	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 07/15/2021	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/15/2021	Telephone: 916-323-2514
Date Made Active in Reports: 10/06/2021	Last EDR Contact: 10/19/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Quarterly

## **Local Land Records**

### LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 05/27/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/28/2021	Telephone: 916-323-3400
Date Made Active in Reports: 08/20/2021	Last EDR Contact: 08/24/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 12/13/2021
	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: 07/29/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/04/2021	Telephone: 202-564-6023
Date Made Active in Reports: 08/31/2021	Last EDR Contact: 10/01/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 01/10/2022
	Data Release Frequency: Semi-Annually

### DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 05/28/2021	Source: DTSC and SWRCB
Date Data Arrived at EDR: 05/28/2021	Telephone: 916-323-3400
Date Made Active in Reports: 08/20/2021	Last EDR Contact: 08/31/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 12/13/2021
	Data Release Frequency: Semi-Annually

## **Records of Emergency Release Reports**



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 09/12/2021	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 09/13/2021	Telephone: 202-366-4555
Date Made Active in Reports: 09/28/2021	Last EDR Contact: 09/13/2021
Number of Days to Update: 15	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Quarterly

## CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 06/30/2021	Source: Office of Emergency Services
Date Data Arrived at EDR: 07/15/2021	Telephone: 916-845-8400
Date Made Active in Reports: 10/06/2021	Last EDR Contact: 10/19/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Semi-Annually

## LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/03/2021	Source: State Water Quality Control Board
Date Data Arrived at EDR: 06/03/2021	Telephone: 866-480-1028
Date Made Active in Reports: 08/24/2021	Last EDR Contact: 09/07/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/20/2021
	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: 06/03/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/03/2021	Telephone: 866-480-1028
Date Made Active in Reports: 08/24/2021	Last EDR Contact: 09/07/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/20/2021
	Data Release Frequency: Quarterly

## SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## **Other Ascertainable Records**

### RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/13/2021  
Date Data Arrived at EDR: 09/15/2021  
Date Made Active in Reports: 10/12/2021  
Number of Days to Update: 27

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 09/15/2021  
Next Scheduled EDR Contact: 01/03/2022  
Data Release Frequency: Quarterly

## FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 08/10/2021  
Date Data Arrived at EDR: 08/17/2021  
Date Made Active in Reports: 10/22/2021  
Number of Days to Update: 66

Source: U.S. Army Corps of Engineers  
Telephone: 202-528-4285  
Last EDR Contact: 08/17/2021  
Next Scheduled EDR Contact: 11/29/2021  
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: 10/15/2021  
Next Scheduled EDR Contact: 01/24/2022  
Data Release Frequency: Semi-Annually

## FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018  
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: 10/05/2021  
Next Scheduled EDR Contact: 01/17/2022  
Data Release Frequency: N/A

## SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017  
Date Data Arrived at EDR: 02/03/2017  
Date Made Active in Reports: 04/07/2017  
Number of Days to Update: 63

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 08/06/2021  
Next Scheduled EDR Contact: 11/22/2021  
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: 09/13/2021  
Date Data Arrived at EDR: 09/15/2021  
Date Made Active in Reports: 09/28/2021  
Number of Days to Update: 13

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 09/15/2021  
Next Scheduled EDR Contact: 01/03/2022  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 07/26/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/15/2021
	Data Release Frequency: Quarterly

## 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/08/2018	Telephone: 703-308-4044
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 08/06/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 11/15/2021
	Data Release Frequency: Varies

## TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016	Source: EPA
Date Data Arrived at EDR: 06/17/2020	Telephone: 202-260-5521
Date Made Active in Reports: 09/10/2020	Last EDR Contact: 09/17/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 12/27/2021
	Data Release Frequency: Every 4 Years

## TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2018	Source: EPA
Date Data Arrived at EDR: 08/14/2020	Telephone: 202-566-0250
Date Made Active in Reports: 11/04/2020	Last EDR Contact: 08/17/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 11/29/2021
	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: 07/19/2021	Source: EPA
Date Data Arrived at EDR: 07/19/2021	Telephone: 202-564-4203
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 10/20/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ROD: Records Of Decision

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

Date of Government Version: 07/29/2021	Source: EPA
Date Data Arrived at EDR: 08/04/2021	Telephone: 703-416-0223
Date Made Active in Reports: 08/31/2021	Last EDR Contact: 10/01/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/13/2021
	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: 05/07/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/13/2021	Telephone: 202-564-8600
Date Made Active in Reports: 08/03/2021	Last EDR Contact: 10/18/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

## RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	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	Source: EPA
Date Data Arrived at EDR: 01/14/2021	Telephone: 202-564-6023
Date Made Active in Reports: 03/05/2021	Last EDR Contact: 10/01/2021
Number of Days to Update: 50	Next Scheduled EDR Contact: 11/15/2021
	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	Source: EPA
Date Data Arrived at EDR: 01/08/2021	Telephone: 202-566-0500
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 10/08/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 01/17/2022
	Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 09/30/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 01/17/2022
	Data Release Frequency: Quarterly

**FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)**  
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

**FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)**  
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

## MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 03/08/2021	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 03/11/2021	Telephone: 301-415-7169
Date Made Active in Reports: 05/11/2021	Last EDR Contact: 10/18/2021
Number of Days to Update: 61	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Quarterly

## COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2019	Source: Department of Energy
Date Data Arrived at EDR: 12/01/2020	Telephone: 202-586-8719
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 09/03/2021
Number of Days to Update: 70	Next Scheduled EDR Contact: 12/13/2021
	Data Release Frequency: Varies

## COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 08/31/2021
Number of Days to Update: 251	Next Scheduled EDR Contact: 12/13/2021
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 08/06/2021
Number of Days to Update: 96	Next Scheduled EDR Contact: 11/15/2021
	Data Release Frequency: Varies

## RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 09/27/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 01/10/2022
	Data Release Frequency: Quarterly

## HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

## HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2008
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

## DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 01/28/2020	Telephone: 202-366-4595
Date Made Active in Reports: 04/17/2020	Last EDR Contact: 10/26/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/07/2022
	Data Release Frequency: Quarterly

## CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/30/2021  
Date Data Arrived at EDR: 07/14/2021  
Date Made Active in Reports: 07/16/2021  
Number of Days to Update: 2

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 09/30/2021  
Next Scheduled EDR Contact: 01/17/2022  
Data Release Frequency: Varies

## BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2017  
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: 09/15/2021  
Next Scheduled EDR Contact: 01/03/2022  
Data Release Frequency: Biennially

## INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 07/14/2015  
Date Made Active in Reports: 01/10/2017  
Number of Days to Update: 546

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 10/05/2021  
Next Scheduled EDR Contact: 01/17/2022  
Data Release Frequency: Semi-Annually

## FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 07/26/2021  
Date Data Arrived at EDR: 07/27/2021  
Date Made Active in Reports: 10/22/2021  
Number of Days to Update: 87

Source: Department of Energy  
Telephone: 202-586-3559  
Last EDR Contact: 07/23/2021  
Next Scheduled EDR Contact: 11/15/2021  
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: 08/12/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/29/2021  
Date Data Arrived at EDR: 08/04/2021  
Date Made Active in Reports: 08/31/2021  
Number of Days to Update: 27

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 10/01/2021  
Next Scheduled EDR Contact: 01/10/2022  
Data Release Frequency: Varies

## LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/05/2001  
Date Data Arrived at EDR: 10/27/2010  
Date Made Active in Reports: 12/02/2010  
Number of Days to Update: 36

Source: American Journal of Public Health  
Telephone: 703-305-6451  
Last EDR Contact: 12/02/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

## US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

## MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 06/30/2021  
Date Data Arrived at EDR: 07/01/2021  
Date Made Active in Reports: 09/28/2021  
Number of Days to Update: 89

Source: DOL, Mine Safety & Health Admi  
Telephone: 202-693-9424  
Last EDR Contact: 09/09/2021  
Next Scheduled EDR Contact: 12/13/2021  
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: 05/03/2021  
Date Data Arrived at EDR: 05/25/2021  
Date Made Active in Reports: 08/11/2021  
Number of Days to Update: 78

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 08/24/2021  
Next Scheduled EDR Contact: 12/06/2021  
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: 08/26/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: Varies



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 08/26/2021
Number of Days to Update: 97	Next Scheduled EDR Contact: 12/06/2021
	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: 06/15/2021	Source: Department of Interior
Date Data Arrived at EDR: 06/16/2021	Telephone: 202-208-2609
Date Made Active in Reports: 08/17/2021	Last EDR Contact: 09/14/2021
Number of Days to Update: 62	Next Scheduled EDR Contact: 12/20/2021
	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: 05/05/2021	Source: EPA
Date Data Arrived at EDR: 05/18/2021	Telephone: (415) 947-8000
Date Made Active in Reports: 08/17/2021	Last EDR Contact: 08/31/2021
Number of Days to Update: 91	Next Scheduled EDR Contact: 12/13/2021
	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: 05/06/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 202-564-0527
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 08/26/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/06/2021
	Data Release Frequency: Varies

## ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 06/26/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2021	Telephone: 202-564-2280
Date Made Active in Reports: 09/28/2021	Last EDR Contact: 10/05/2021
Number of Days to Update: 89	Next Scheduled EDR Contact: 01/17/2022
	Data Release Frequency: Quarterly

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 07/02/2020  
Date Made Active in Reports: 09/17/2020  
Number of Days to Update: 77

Source: Department of Defense  
Telephone: 703-704-1564  
Last EDR Contact: 10/07/2021  
Next Scheduled EDR Contact: 01/24/2022  
Data Release Frequency: Varies

## FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/13/2021  
Date Data Arrived at EDR: 08/13/2021  
Date Made Active in Reports: 10/22/2021  
Number of Days to Update: 70

Source: EPA  
Telephone: 800-385-6164  
Last EDR Contact: 08/13/2021  
Next Scheduled EDR Contact: 11/29/2021  
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: 06/17/2021  
Date Data Arrived at EDR: 06/17/2021  
Date Made Active in Reports: 09/14/2021  
Number of Days to Update: 89

Source: CAL EPA/Office of Emergency Information  
Telephone: 916-323-3400  
Last EDR Contact: 09/21/2021  
Next Scheduled EDR Contact: 01/03/2022  
Data Release Frequency: Quarterly

## CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019  
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: 08/13/2021  
Next Scheduled EDR Contact: 11/22/2021  
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: 05/25/2021  
Date Data Arrived at EDR: 05/28/2021  
Date Made Active in Reports: 08/20/2021  
Number of Days to Update: 84

Source: Department of Toxic Substance Control  
Telephone: 916-327-4498  
Last EDR Contact: 08/24/2021  
Next Scheduled EDR Contact: 12/13/2021  
Data Release Frequency: Annually

## DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/25/2021  
Date Data Arrived at EDR: 05/26/2021  
Date Made Active in Reports: 08/18/2021  
Number of Days to Update: 84

Source: Antelope Valley Air Quality Management District  
Telephone: 661-723-8070  
Last EDR Contact: 08/24/2021  
Next Scheduled EDR Contact: 12/13/2021  
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: 05/18/2021  
Date Data Arrived at EDR: 05/19/2021  
Date Made Active in Reports: 08/05/2021  
Number of Days to Update: 78

Source: South Coast Air Quality Management District  
Telephone: 909-396-3211  
Last EDR Contact: 08/17/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: Varies

**EMI:** Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 06/10/2021  
Date Made Active in Reports: 08/27/2021  
Number of Days to Update: 78

Source: California Air Resources Board  
Telephone: 916-322-2990  
Last EDR Contact: 09/17/2021  
Next Scheduled EDR Contact: 12/27/2021  
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: 04/16/2021  
Date Data Arrived at EDR: 04/20/2021  
Date Made Active in Reports: 07/07/2021  
Number of Days to Update: 78

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 10/13/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Varies

**Financial Assurance 1:** Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/14/2021  
Date Data Arrived at EDR: 04/15/2021  
Date Made Active in Reports: 07/06/2021  
Number of Days to Update: 82

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 10/05/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Varies

**Financial Assurance 2:** Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 05/13/2021  
Date Data Arrived at EDR: 05/13/2021  
Date Made Active in Reports: 07/26/2021  
Number of Days to Update: 74

Source: California Integrated Waste Management Board  
Telephone: 916-341-6066  
Last EDR Contact: 08/04/2021  
Next Scheduled EDR Contact: 11/22/2021  
Data Release Frequency: Varies

**HAZNET:** Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 04/15/2020  
Date Made Active in Reports: 07/02/2020  
Number of Days to Update: 78

Source: California Environmental Protection Agency  
Telephone: 916-255-1136  
Last EDR Contact: 10/08/2021  
Next Scheduled EDR Contact: 01/17/2022  
Data Release Frequency: Annually

## ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/14/2021  
Date Data Arrived at EDR: 05/14/2021  
Date Made Active in Reports: 07/27/2021  
Number of Days to Update: 74

Source: Department of Toxic Substances Control  
Telephone: 877-786-9427  
Last EDR Contact: 08/13/2021  
Next Scheduled EDR Contact: 11/29/2021  
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 [CALSTES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001  
Date Data Arrived at EDR: 01/22/2009  
Date Made Active in Reports: 04/08/2009  
Number of Days to Update: 76

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 01/22/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 05/14/2021  
Date Data Arrived at EDR: 05/14/2021  
Date Made Active in Reports: 07/27/2021  
Number of Days to Update: 74

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 08/13/2021  
Next Scheduled EDR Contact: 11/29/2021  
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: 07/01/2021  
Date Data Arrived at EDR: 07/01/2021  
Date Made Active in Reports: 09/24/2021  
Number of Days to Update: 85

Source: Department of Toxic Substances Control  
Telephone: 916-440-7145  
Last EDR Contact: 10/05/2021  
Next Scheduled EDR Contact: 01/17/2022  
Data Release Frequency: Quarterly

## MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 06/03/2021  
Date Data Arrived at EDR: 06/03/2021  
Date Made Active in Reports: 08/24/2021  
Number of Days to Update: 82

Source: Department of Conservation  
Telephone: 916-322-1080  
Last EDR Contact: 09/07/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Quarterly

## MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/06/2021  
Date Data Arrived at EDR: 05/28/2021  
Date Made Active in Reports: 08/20/2021  
Number of Days to Update: 84

Source: Department of Public Health  
Telephone: 916-558-1784  
Last EDR Contact: 08/31/2021  
Next Scheduled EDR Contact: 12/13/2021  
Data Release Frequency: Varies

## NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/10/2021  
Date Data Arrived at EDR: 05/11/2021  
Date Made Active in Reports: 07/27/2021  
Number of Days to Update: 77

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 08/13/2021  
Next Scheduled EDR Contact: 11/22/2021  
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: 05/28/2021  
Date Data Arrived at EDR: 05/28/2021  
Date Made Active in Reports: 08/20/2021  
Number of Days to Update: 84

Source: Department of Pesticide Regulation  
Telephone: 916-445-4038  
Last EDR Contact: 08/31/2021  
Next Scheduled EDR Contact: 12/13/2021  
Data Release Frequency: Quarterly

## PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 06/04/2021  
Date Data Arrived at EDR: 06/04/2021  
Date Made Active in Reports: 08/27/2021  
Number of Days to Update: 84

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 09/08/2021  
Next Scheduled EDR Contact: 12/20/2021  
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: 03/12/2021  
Date Data Arrived at EDR: 03/16/2021  
Date Made Active in Reports: 06/01/2021  
Number of Days to Update: 77

Source: State Water Resources Control Board  
Telephone: 916-445-3846  
Last EDR Contact: 08/26/2021  
Next Scheduled EDR Contact: 12/27/2021  
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: 06/03/2021  
Date Data Arrived at EDR: 06/03/2021  
Date Made Active in Reports: 08/25/2021  
Number of Days to Update: 83

Source: Department of Conservation  
Telephone: 916-445-2408  
Last EDR Contact: 09/07/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Varies

## UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 06/03/2021  
Date Data Arrived at EDR: 06/03/2021  
Date Made Active in Reports: 08/24/2021  
Number of Days to Update: 82

Source: State Water Resource Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/07/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 02/11/2021	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 07/01/2021	Telephone: 559-445-5577
Date Made Active in Reports: 09/29/2021	Last EDR Contact: 10/08/2021
Number of Days to Update: 90	Next Scheduled EDR Contact: 01/17/2022
	Data Release Frequency: Varies

## WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 08/10/2021
Number of Days to Update: 9	Next Scheduled EDR Contact: 11/29/2021
	Data Release Frequency: No Update Planned

## WIP: Well Investigation Program Case List

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

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 09/14/2021
Number of Days to Update: 13	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: No Update Planned

## MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 06/03/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/03/2021	Telephone: 866-480-1028
Date Made Active in Reports: 08/24/2021	Last EDR Contact: 09/07/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/20/2021
	Data Release Frequency: Varies

## PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 06/03/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/03/2021	Telephone: 866-480-1028
Date Made Active in Reports: 08/24/2021	Last EDR Contact: 09/07/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/20/2021
	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: 06/07/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/07/2021	Telephone: 916-341-5810
Date Made Active in Reports: 08/27/2021	Last EDR Contact: 09/08/2021
Number of Days to Update: 81	Next Scheduled EDR Contact: 12/20/2021
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 05/19/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/19/2021	Telephone: 866-794-4977
Date Made Active in Reports: 08/12/2021	Last EDR Contact: 08/31/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 12/13/2021
	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: 07/15/2021	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/15/2021	Telephone: 916-323-2514
Date Made Active in Reports: 10/06/2021	Last EDR Contact: 10/19/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

## NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 06/03/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/03/2021	Telephone: 866-480-1028
Date Made Active in Reports: 08/24/2021	Last EDR Contact: 09/07/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/20/2021
	Data Release Frequency: Varies

## OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 06/03/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/03/2021	Telephone: 866-480-1028
Date Made Active in Reports: 08/24/2021	Last EDR Contact: 09/07/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/20/2021
	Data Release Frequency: Varies

## PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 06/03/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/03/2021	Telephone: 866-480-1028
Date Made Active in Reports: 08/24/2021	Last EDR Contact: 09/07/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/20/2021
	Data Release Frequency: Varies

## SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 06/03/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/03/2021	Telephone: 866-480-1028
Date Made Active in Reports: 08/24/2021	Last EDR Contact: 09/07/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/20/2021
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 06/03/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/03/2021	Telephone: 866-480-1028
Date Made Active in Reports: 08/25/2021	Last EDR Contact: 09/07/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 12/20/2021
	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: 07/13/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/14/2021	Telephone: 916-324-2444
Date Made Active in Reports: 10/06/2021	Last EDR Contact: 09/30/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 01/17/2022
	Data Release Frequency: Varies

## PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011	Source: EPA, Office of Water
Date Data Arrived at EDR: 08/05/2011	Telephone: 202-564-2496
Date Made Active in Reports: 09/29/2011	Last EDR Contact: 09/30/2021
Number of Days to Update: 55	Next Scheduled EDR Contact: 01/17/2022
	Data Release Frequency: Semi-Annually

## PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014	Source: EPA
Date Data Arrived at EDR: 01/06/2015	Telephone: 202-564-2496
Date Made Active in Reports: 05/06/2015	Last EDR Contact: 09/30/2021
Number of Days to Update: 120	Next Scheduled EDR Contact: 01/17/2022
	Data Release Frequency: Semi-Annually

## MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018	Source: USGS
Date Data Arrived at EDR: 10/21/2019	Telephone: 703-648-6533
Date Made Active in Reports: 10/24/2019	Last EDR Contact: 08/26/2021
Number of Days to Update: 3	Next Scheduled EDR Contact: 12/06/2021
	Data Release Frequency: Varies

## PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014	Source: EPA
Date Data Arrived at EDR: 02/05/2015	Telephone: 202-564-2497
Date Made Active in Reports: 03/06/2015	Last EDR Contact: 09/30/2021
Number of Days to Update: 29	Next Scheduled EDR Contact: 01/17/2022
	Data Release Frequency: Varies



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## EDR HIGH RISK HISTORICAL RECORDS

### ***EDR Exclusive Records***

#### EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

#### EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## EDR RECOVERED GOVERNMENT ARCHIVES

### ***Exclusive Recovered Govt. Archives***

#### RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/13/2014  
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 12/30/2013  
Number of Days to Update: 182

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## COUNTY RECORDS

### ALAMEDA COUNTY:

#### CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019  
Date Data Arrived at EDR: 01/11/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 53

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 09/30/2021  
Next Scheduled EDR Contact: 01/17/2022  
Data Release Frequency: Semi-Annually

#### UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 06/29/2021  
Date Data Arrived at EDR: 06/30/2021  
Date Made Active in Reports: 09/22/2021  
Number of Days to Update: 84

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 09/30/2021  
Next Scheduled EDR Contact: 01/17/2022  
Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

#### CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 08/05/2021  
Date Data Arrived at EDR: 08/06/2021  
Date Made Active in Reports: 09/17/2021  
Number of Days to Update: 42

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 07/26/2021  
Next Scheduled EDR Contact: 11/15/2021  
Data Release Frequency: Varies

### BUTTE COUNTY:

#### CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/21/2017  
Date Data Arrived at EDR: 04/25/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 106

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 09/30/2021  
Next Scheduled EDR Contact: 01/17/2022  
Data Release Frequency: No Update Planned

## CALVERAS COUNTY:

### CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 06/15/2021  
Date Data Arrived at EDR: 06/16/2021  
Date Made Active in Reports: 07/02/2021  
Number of Days to Update: 16

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 09/14/2021  
Next Scheduled EDR Contact: 01/03/2022  
Data Release Frequency: Quarterly

## COLUSA COUNTY:

### CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 04/06/2020  
Date Data Arrived at EDR: 04/23/2020  
Date Made Active in Reports: 07/10/2020  
Number of Days to Update: 78

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 07/26/2021  
Next Scheduled EDR Contact: 11/15/2021  
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: 07/20/2021  
Date Data Arrived at EDR: 07/20/2021  
Date Made Active in Reports: 10/11/2021  
Number of Days to Update: 83

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 10/22/2021  
Next Scheduled EDR Contact: 02/07/2022  
Data Release Frequency: Semi-Annually

## DEL NORTE COUNTY:

### CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 06/29/2021  
Date Data Arrived at EDR: 07/23/2021  
Date Made Active in Reports: 10/08/2021  
Number of Days to Update: 77

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 10/22/2021  
Next Scheduled EDR Contact: 02/07/2022  
Data Release Frequency: Varies

## EL DORADO COUNTY:

### CUPA EL DORADO: CUPA Facility List CUPA facility list.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/30/2021  
Date Data Arrived at EDR: 08/03/2021  
Date Made Active in Reports: 10/26/2021  
Number of Days to Update: 84

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 10/22/2021  
Next Scheduled EDR Contact: 02/07/2022  
Data Release Frequency: Varies

## FRESNO COUNTY:

### CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 04/09/2021  
Date Data Arrived at EDR: 06/23/2021  
Date Made Active in Reports: 09/17/2021  
Number of Days to Update: 86

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 10/01/2021  
Next Scheduled EDR Contact: 01/10/2022  
Data Release Frequency: Semi-Annually

## GLENN COUNTY:

### CUPA GLENN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018  
Date Data Arrived at EDR: 01/24/2018  
Date Made Active in Reports: 03/14/2018  
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District  
Telephone: 830-934-6500  
Last EDR Contact: 07/13/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: No Update Planned

## HUMBOLDT COUNTY:

### CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 05/17/2021  
Date Data Arrived at EDR: 05/18/2021  
Date Made Active in Reports: 05/20/2021  
Number of Days to Update: 2

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 08/10/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Semi-Annually

## IMPERIAL COUNTY:

### CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 07/13/2021  
Date Data Arrived at EDR: 07/15/2021  
Date Made Active in Reports: 10/06/2021  
Number of Days to Update: 83

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 10/15/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Varies

## INYO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018  
Date Data Arrived at EDR: 04/03/2018  
Date Made Active in Reports: 06/14/2018  
Number of Days to Update: 72

Source: Inyo County Environmental Health Services  
Telephone: 760-878-0238  
Last EDR Contact: 08/10/2021  
Next Scheduled EDR Contact: 11/29/2021  
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: 07/06/2021  
Date Data Arrived at EDR: 08/12/2021  
Date Made Active in Reports: 10/07/2021  
Number of Days to Update: 56

Source: Kern County Public Health  
Telephone: 661-321-3000  
Last EDR Contact: 08/10/2021  
Next Scheduled EDR Contact: 11/15/2021  
Data Release Frequency: Varies

### UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 07/06/2021  
Date Data Arrived at EDR: 08/12/2021  
Date Made Active in Reports: 08/18/2021  
Number of Days to Update: 6

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 08/10/2021  
Next Scheduled EDR Contact: 11/15/2021  
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: 09/07/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Varies

## LAKE COUNTY:

### CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 07/27/2021  
Date Data Arrived at EDR: 07/28/2021  
Date Made Active in Reports: 10/21/2021  
Number of Days to Update: 85

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 10/06/2021  
Next Scheduled EDR Contact: 01/24/2022  
Data Release Frequency: Varies

## LASSEN COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 07/31/2020  
Date Data Arrived at EDR: 08/21/2020  
Date Made Active in Reports: 11/09/2020  
Number of Days to Update: 80

Source: Lassen County Environmental Health  
Telephone: 530-251-8528  
Last EDR Contact: 10/15/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Varies

## LOS ANGELES COUNTY:

### AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009  
Date Data Arrived at EDR: 03/31/2009  
Date Made Active in Reports: 10/23/2009  
Number of Days to Update: 206

Source: N/A  
Telephone: N/A  
Last EDR Contact: 09/09/2021  
Next Scheduled EDR Contact: 12/27/2021  
Data Release Frequency: No Update Planned

### HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/08/2021  
Date Data Arrived at EDR: 07/09/2021  
Date Made Active in Reports: 09/29/2021  
Number of Days to Update: 82

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 10/15/2021  
Next Scheduled EDR Contact: 01/17/2022  
Data Release Frequency: Semi-Annually

### LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/09/2021  
Date Data Arrived at EDR: 07/09/2021  
Date Made Active in Reports: 09/29/2021  
Number of Days to Update: 82

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 10/08/2021  
Next Scheduled EDR Contact: 01/24/2022  
Data Release Frequency: Varies

### LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2021  
Date Data Arrived at EDR: 02/18/2021  
Date Made Active in Reports: 05/10/2021  
Number of Days to Update: 81

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 10/05/2021  
Next Scheduled EDR Contact: 01/24/2022  
Data Release Frequency: Varies

### LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019  
Date Data Arrived at EDR: 06/25/2019  
Date Made Active in Reports: 08/22/2019  
Number of Days to Update: 58

Source: Los Angeles Fire Department  
Telephone: 213-978-3800  
Last EDR Contact: 09/24/2021  
Next Scheduled EDR Contact: 01/03/2022  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 02/04/2021	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/16/2021	Telephone: 626-458-6973
Date Made Active in Reports: 04/21/2021	Last EDR Contact: 10/08/2021
Number of Days to Update: 5	Next Scheduled EDR Contact: 01/24/2022
	Data Release Frequency: No Update Planned

## LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 04/19/2021	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/17/2021	Telephone: 213-978-3800
Date Made Active in Reports: 06/28/2021	Last EDR Contact: 09/24/2021
Number of Days to Update: 11	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Varies

## LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 04/19/2021	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/17/2021	Telephone: 213-978-3800
Date Made Active in Reports: 09/14/2021	Last EDR Contact: 09/24/2021
Number of Days to Update: 89	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Varies

## SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 05/26/2021	Source: Community Health Services
Date Data Arrived at EDR: 07/09/2021	Telephone: 323-890-7806
Date Made Active in Reports: 09/29/2021	Last EDR Contact: 10/15/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 01/24/2022
	Data Release Frequency: Annually

## UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 10/06/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 01/24/2022
	Data Release Frequency: No Update Planned

## UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 10/14/2021
Number of Days to Update: 65	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST TORRANCE: City of Torrance Underground Storage Tank  
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 02/02/2021	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 04/28/2021	Telephone: 310-618-2973
Date Made Active in Reports: 07/13/2021	Last EDR Contact: 10/15/2021
Number of Days to Update: 76	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020	Source: Madera County Environmental Health
Date Data Arrived at EDR: 08/12/2020	Telephone: 559-675-7823
Date Made Active in Reports: 10/23/2020	Last EDR Contact: 08/10/2021
Number of Days to Update: 72	Next Scheduled EDR Contact: 11/29/2021
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites  
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 09/23/2021
Number of Days to Update: 29	Next Scheduled EDR Contact: 01/10/2022
	Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database  
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 03/24/2021	Source: Department of Public Health
Date Data Arrived at EDR: 04/07/2021	Telephone: 707-463-4466
Date Made Active in Reports: 06/24/2021	Last EDR Contact: 08/17/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 12/06/2021
	Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List  
CUPA facility list.

Date of Government Version: 05/13/2021	Source: Merced County Environmental Health
Date Data Arrived at EDR: 05/14/2021	Telephone: 209-381-1094
Date Made Active in Reports: 07/26/2021	Last EDR Contact: 08/09/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 11/28/2021
	Data Release Frequency: Varies

MONO COUNTY:



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 02/22/2021  
Date Data Arrived at EDR: 03/02/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 78

Source: Mono County Health Department  
Telephone: 760-932-5580  
Last EDR Contact: 08/31/2021  
Next Scheduled EDR Contact: 12/06/3021  
Data Release Frequency: Varies

## MONTEREY COUNTY:

### CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/23/2021  
Date Data Arrived at EDR: 06/23/2021  
Date Made Active in Reports: 06/24/2021  
Number of Days to Update: 1

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 09/23/2021  
Next Scheduled EDR Contact: 01/10/2022  
Data Release Frequency: Varies

## NAPA COUNTY:

### LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017  
Date Data Arrived at EDR: 01/11/2017  
Date Made Active in Reports: 03/02/2017  
Number of Days to Update: 50

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 08/17/2021  
Next Scheduled EDR Contact: 12/06/2021  
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: 08/17/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: No Update Planned

## NEVADA COUNTY:

### CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 07/28/2021  
Date Data Arrived at EDR: 07/28/2021  
Date Made Active in Reports: 10/21/2021  
Number of Days to Update: 85

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 10/22/2021  
Next Scheduled EDR Contact: 02/07/2022  
Data Release Frequency: Varies

## ORANGE COUNTY:

### IND\_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/09/2021  
Date Data Arrived at EDR: 08/03/2021  
Date Made Active in Reports: 10/26/2021  
Number of Days to Update: 84

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 07/29/2021  
Next Scheduled EDR Contact: 11/15/2021  
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups  
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 07/09/2021  
Date Data Arrived at EDR: 08/03/2021  
Date Made Active in Reports: 10/26/2021  
Number of Days to Update: 84

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 04/29/2021  
Next Scheduled EDR Contact: 11/15/2021  
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities  
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 07/09/2021  
Date Data Arrived at EDR: 07/29/2021  
Date Made Active in Reports: 10/19/2021  
Number of Days to Update: 82

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 07/29/2021  
Next Scheduled EDR Contact: 11/15/2021  
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: 05/25/2021  
Date Data Arrived at EDR: 05/26/2021  
Date Made Active in Reports: 06/01/2021  
Number of Days to Update: 6

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 08/24/2021  
Next Scheduled EDR Contact: 12/13/2021  
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: 10/14/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites  
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 06/29/2021  
Date Data Arrived at EDR: 06/30/2021  
Date Made Active in Reports: 07/14/2021  
Number of Days to Update: 14

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 09/09/2021  
Next Scheduled EDR Contact: 12/27/2021  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 06/29/2021  
Date Data Arrived at EDR: 06/30/2021  
Date Made Active in Reports: 07/14/2021  
Number of Days to Update: 14

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 09/09/2021  
Next Scheduled EDR Contact: 12/27/2021  
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: 03/30/2021  
Date Data Arrived at EDR: 04/01/2021  
Date Made Active in Reports: 06/23/2021  
Number of Days to Update: 83

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 09/28/2021  
Next Scheduled EDR Contact: 01/10/2022  
Data Release Frequency: Quarterly

### ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 03/30/2021  
Date Data Arrived at EDR: 04/01/2021  
Date Made Active in Reports: 06/25/2021  
Number of Days to Update: 85

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 10/01/2021  
Next Scheduled EDR Contact: 01/10/2022  
Data Release Frequency: Quarterly

## SAN BENITO COUNTY:

### CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 07/27/2021  
Date Data Arrived at EDR: 07/28/2021  
Date Made Active in Reports: 10/21/2021  
Number of Days to Update: 85

Source: San Benito County Environmental Health  
Telephone: N/A  
Last EDR Contact: 07/26/2021  
Next Scheduled EDR Contact: 11/15/2021  
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: 05/19/2021  
Date Data Arrived at EDR: 05/19/2021  
Date Made Active in Reports: 06/07/2021  
Number of Days to Update: 19

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 07/27/2021  
Next Scheduled EDR Contact: 11/15/2021  
Data Release Frequency: Quarterly

## SAN DIEGO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 05/28/2021  
Date Data Arrived at EDR: 05/28/2021  
Date Made Active in Reports: 08/20/2021  
Number of Days to Update: 84

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 08/31/2021  
Next Scheduled EDR Contact: 12/13/2021  
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: 10/15/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Varies

## SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/14/2020  
Date Data Arrived at EDR: 07/16/2020  
Date Made Active in Reports: 09/29/2020  
Number of Days to Update: 75

Source: Department of Environmental Health  
Telephone: 858-505-6874  
Last EDR Contact: 10/15/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Varies

## SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010  
Date Data Arrived at EDR: 06/15/2010  
Date Made Active in Reports: 07/09/2010  
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health  
Telephone: 619-338-2371  
Last EDR Contact: 08/24/2021  
Next Scheduled EDR Contact: 12/13/2021  
Data Release Frequency: No Update Planned

## SAN FRANCISCO COUNTY:

### CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 05/06/2021  
Date Data Arrived at EDR: 05/07/2021  
Date Made Active in Reports: 07/23/2021  
Number of Days to Update: 77

Source: San Francisco County Department of Environmental Health  
Telephone: 415-252-3896  
Last EDR Contact: 07/27/2021  
Next Scheduled EDR Contact: 11/15/2021  
Data Release Frequency: Varies

### LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/19/2008  
Date Data Arrived at EDR: 09/19/2008  
Date Made Active in Reports: 09/29/2008  
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County  
Telephone: 415-252-3920  
Last EDR Contact: 07/27/2021  
Next Scheduled EDR Contact: 11/15/2021  
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: 05/06/2021  
Date Data Arrived at EDR: 05/07/2021  
Date Made Active in Reports: 07/23/2021  
Number of Days to Update: 77

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 07/27/2021  
Next Scheduled EDR Contact: 11/15/2021  
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: 09/09/2021  
Next Scheduled EDR Contact: 12/27/2021  
Data Release Frequency: Semi-Annually

## SAN LUIS OBISPO COUNTY:

### CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 05/07/2021  
Date Data Arrived at EDR: 05/11/2021  
Date Made Active in Reports: 05/14/2021  
Number of Days to Update: 3

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 08/10/2021  
Next Scheduled EDR Contact: 11/29/2021  
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: 09/10/2021  
Next Scheduled EDR Contact: 12/20/2021  
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: 08/31/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Semi-Annually

## SANTA BARBARA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011  
Date Data Arrived at EDR: 09/09/2011  
Date Made Active in Reports: 10/07/2011  
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department  
Telephone: 805-686-8167  
Last EDR Contact: 08/10/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: No Update Planned

## SANTA CLARA COUNTY:

### CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 02/24/2021  
Date Data Arrived at EDR: 02/26/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 82

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 08/04/2021  
Next Scheduled EDR Contact: 11/29/2021  
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: 08/17/2021  
Next Scheduled EDR Contact: 12/06/2021  
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: 07/27/2021  
Next Scheduled EDR Contact: 11/15/2021  
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: 08/10/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Varies

## SHASTA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017  
Date Data Arrived at EDR: 06/19/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 51

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 08/10/2021  
Next Scheduled EDR Contact: 11/29/2021  
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: 08/24/2021  
Next Scheduled EDR Contact: 12/13/2021  
Data Release Frequency: Quarterly

### UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 06/22/2021  
Date Data Arrived at EDR: 06/23/2021  
Date Made Active in Reports: 09/17/2021  
Number of Days to Update: 86

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 09/09/2021  
Next Scheduled EDR Contact: 12/12/2021  
Data Release Frequency: Quarterly

## SONOMA COUNTY:

### CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 07/02/2021  
Date Data Arrived at EDR: 07/06/2021  
Date Made Active in Reports: 07/14/2021  
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 09/14/2021  
Next Scheduled EDR Contact: 01/03/2022  
Data Release Frequency: Varies

### LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 06/30/2021  
Date Data Arrived at EDR: 06/30/2021  
Date Made Active in Reports: 09/24/2021  
Number of Days to Update: 86

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 09/14/2021  
Next Scheduled EDR Contact: 01/03/2022  
Data Release Frequency: Quarterly

## STANISLAUS COUNTY:

### CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 05/14/2021  
Date Data Arrived at EDR: 05/17/2021  
Date Made Active in Reports: 08/03/2021  
Number of Days to Update: 78

Source: Stanislaus County Department of Environmental Protection  
Telephone: 209-525-6751  
Last EDR Contact: 10/06/2021  
Next Scheduled EDR Contact: 01/24/2022  
Data Release Frequency: Varies

## SUTTER COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 05/25/2021  
Date Data Arrived at EDR: 05/26/2021  
Date Made Active in Reports: 08/18/2021  
Number of Days to Update: 84

Source: Sutter County Environmental Health Services  
Telephone: 530-822-7500  
Last EDR Contact: 08/24/2021  
Next Scheduled EDR Contact: 12/13/2021  
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: 08/24/2021  
Next Scheduled EDR Contact: 11/15/2021  
Data Release Frequency: Varies

## TRINITY COUNTY:

### CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 07/14/2021  
Date Data Arrived at EDR: 07/15/2021  
Date Made Active in Reports: 10/06/2021  
Number of Days to Update: 83

Source: Department of Toxic Substances Control  
Telephone: 760-352-0381  
Last EDR Contact: 10/15/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Varies

## TULARE COUNTY:

### CUPA TULARE: CUPA Facility List

Cupa program facilities

Date of Government Version: 04/26/2021  
Date Data Arrived at EDR: 04/28/2021  
Date Made Active in Reports: 07/13/2021  
Number of Days to Update: 76

Source: Tulare County Environmental Health Services Division  
Telephone: 559-624-7400  
Last EDR Contact: 08/24/2021  
Next Scheduled EDR Contact: 11/15/2021  
Data Release Frequency: Varies

## TUOLUMNE COUNTY:

### CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018  
Date Data Arrived at EDR: 04/25/2018  
Date Made Active in Reports: 06/25/2018  
Number of Days to Update: 61

Source: Division of Environmental Health  
Telephone: 209-533-5633  
Last EDR Contact: 10/14/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Varies

## VENTURA COUNTY:



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 05/26/2021	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 07/19/2021	Telephone: 805-654-2813
Date Made Active in Reports: 10/08/2021	Last EDR Contact: 10/18/2021
Number of Days to Update: 81	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Quarterly

## LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 09/23/2021
Number of Days to Update: 49	Next Scheduled EDR Contact: 01/10/2022
	Data Release Frequency: No Update Planned

## LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 08/04/2021
Number of Days to Update: 37	Next Scheduled EDR Contact: 11/22/2021
	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: 05/26/2021	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 07/19/2021	Telephone: 805-654-2813
Date Made Active in Reports: 10/07/2021	Last EDR Contact: 10/18/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Quarterly

## UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 05/26/2021	Source: Environmental Health Division
Date Data Arrived at EDR: 06/04/2021	Telephone: 805-654-2813
Date Made Active in Reports: 08/27/2021	Last EDR Contact: 09/08/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 12/20/2021
	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: 06/22/2021	Source: Yolo County Department of Health
Date Data Arrived at EDR: 06/28/2021	Telephone: 530-666-8646
Date Made Active in Reports: 09/21/2021	Last EDR Contact: 09/23/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 01/10/2022
	Data Release Frequency: Annually

## YUBA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 07/20/2021  
Date Data Arrived at EDR: 07/20/2021  
Date Made Active in Reports: 10/08/2021  
Number of Days to Update: 80

Source: Yuba County Environmental Health Department  
Telephone: 530-749-7523  
Last EDR Contact: 10/22/2021  
Next Scheduled EDR Contact: 02/07/2022  
Data Release Frequency: Varies

## OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

## CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 03/24/2021  
Date Data Arrived at EDR: 05/11/2021  
Date Made Active in Reports: 07/28/2021  
Number of Days to Update: 78

Source: Department of Energy & Environmental Protection  
Telephone: 860-424-3375  
Last EDR Contact: 08/10/2021  
Next Scheduled EDR Contact: 11/22/2021  
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: 10/05/2021  
Next Scheduled EDR Contact: 01/17/2022  
Data Release Frequency: Annually

## NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019  
Date Data Arrived at EDR: 04/29/2020  
Date Made Active in Reports: 07/10/2020  
Number of Days to Update: 72

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 07/29/2021  
Next Scheduled EDR Contact: 11/08/2021  
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: 10/07/2021  
Next Scheduled EDR Contact: 01/24/2022  
Data Release Frequency: Annually

## RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 02/11/2021  
Date Made Active in Reports: 02/24/2021  
Number of Days to Update: 13

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 08/11/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018  
Date Data Arrived at EDR: 06/19/2019  
Date Made Active in Reports: 09/03/2019  
Number of Days to Update: 76

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 09/01/2021  
Next Scheduled EDR Contact: 12/20/2021  
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.

## Private Schools

Source: National Center for Education Statistics  
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

## Daycare Centers: Licensed Facilities

Source: Department of Social Services  
Telephone: 916-657-4041

**Flood Zone Data:** This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory  
Source: Department of Fish and Wildlife  
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map  
Source: U.S. Geological Survey

### **STREET AND ADDRESS INFORMATION**

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## GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM

### TARGET PROPERTY ADDRESS

1030 WEST FOOTHILL BOULEVARD  
1030 WEST FOOTHILL BOULEVARD  
CLAREMONT, CA 91711

### TARGET PROPERTY COORDINATES

Latitude (North): 34.106475 - 34° 6' 23.31"  
Longitude (West): 117.735709 - 117° 44' 8.55"  
Universal Transverse Mercator: Zone 11  
UTM X (Meters): 432141.5  
UTM Y (Meters): 3774011.2  
Elevation: 1201 ft. above sea level

### USGS TOPOGRAPHIC MAP

Target Property Map: 5619074 ONTARIO, CA  
Version Date: 2012  
  
Southwest Map: 5619080 SAN DIMAS, CA  
Version Date: 2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

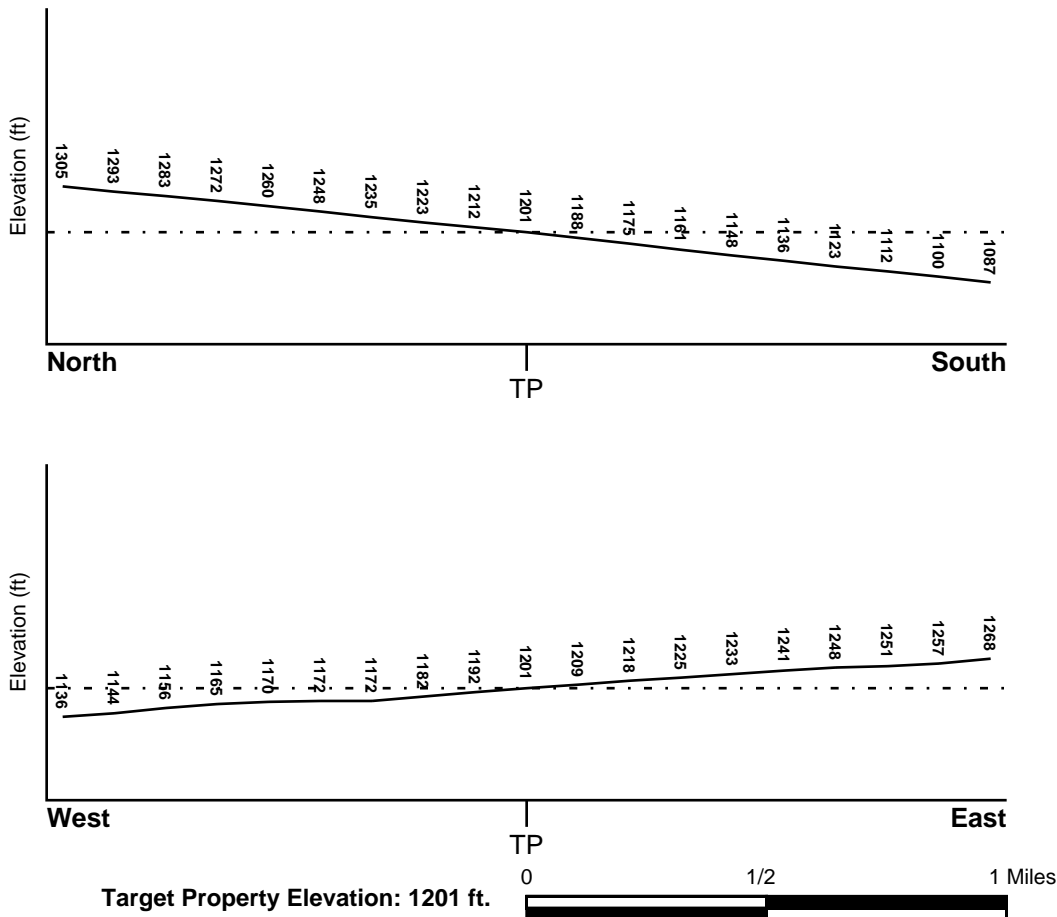
## TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

## TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SW

## SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

## **FEMA FLOOD ZONE**

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06071C8605H	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06037C1725F	FEMA FIRM Flood data

## **NATIONAL WETLAND INVENTORY**

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
ONTARIO	YES - refer to the Overview Map and Detail Map

## HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### **Site-Specific Hydrogeological Data\*:**

Search Radius:	1.25 miles
Status:	Not found

## **AQUIFLOW®**

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

## GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

### ROCK STRATIGRAPHIC UNIT

Era: Cenozoic  
System: Quaternary  
Series: Quaternary  
Code: Q (*decoded above as Era, System & Series*)

### GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

## 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							
Layer	Boundary		Soil Texture Class	Classification		Permeability Rate (in/hr)	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
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: gravelly - loamy sand  
 coarse sandy loam  
 stony - loamy sand  
 fine sand  
 silt loam  
 fine sandy loam  
 sandy loam  
 gravelly - sandy loam  
 loamy fine sand  
 clay loam

Surficial Soil Types: gravelly - loamy sand  
 coarse sandy loam  
 stony - loamy sand  
 fine sand  
 silt loam  
 fine sandy loam  
 sandy loam  
 gravelly - sandy loam  
 loamy fine sand  
 clay loam

Shallow Soil Types: fine sandy loam  
 gravelly - loam

Deeper Soil Types: gravelly - fine sandy loam  
 sand  
 silty clay loam  
 gravelly - sandy loam  
 loam

### LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

## **FEDERAL USGS WELL INFORMATION**

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
3	USGS40000141080	1/4 - 1/2 Mile SSE
A5	USGS40000141164	1/4 - 1/2 Mile East
10	USGS40000141070	1/4 - 1/2 Mile SE
13	USGS40000141090	1/4 - 1/2 Mile ESE
23	USGS40000141297	1/4 - 1/2 Mile NE
25	USGS40000141004	1/2 - 1 Mile SSE
D27	USGS40000141032	1/2 - 1 Mile SE
F33	USGS40000141022	1/2 - 1 Mile SE
H43	USGS40000141352	1/2 - 1 Mile NE
J47	USGS40000141051	1/2 - 1 Mile ESE
49	USGS40000141417	1/2 - 1 Mile NNE

## **FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION**

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

## **STATE DATABASE WELL INFORMATION**

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	14325	0 - 1/8 Mile SSW
2	CADDW0000007199	1/8 - 1/4 Mile South
A4	CALLNL000001357	1/4 - 1/2 Mile East
A6	CAUSGSN00012372	1/4 - 1/2 Mile East
A7	CAUSGS000001944	1/4 - 1/2 Mile East
A8	CADDW0000010393	1/4 - 1/2 Mile East
B9	CADWR0000009824	1/4 - 1/2 Mile ESE
C11	CADWR0000004963	1/4 - 1/2 Mile SSE
B12	CADWR9000006824	1/4 - 1/2 Mile ESE
C14	1139	1/4 - 1/2 Mile South
C15	1140	1/4 - 1/2 Mile South
C16	1116	1/4 - 1/2 Mile South
C17	1115	1/4 - 1/2 Mile South
C18	1138	1/4 - 1/2 Mile South
C19	1137	1/4 - 1/2 Mile South

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## STATE DATABASE WELL INFORMATION

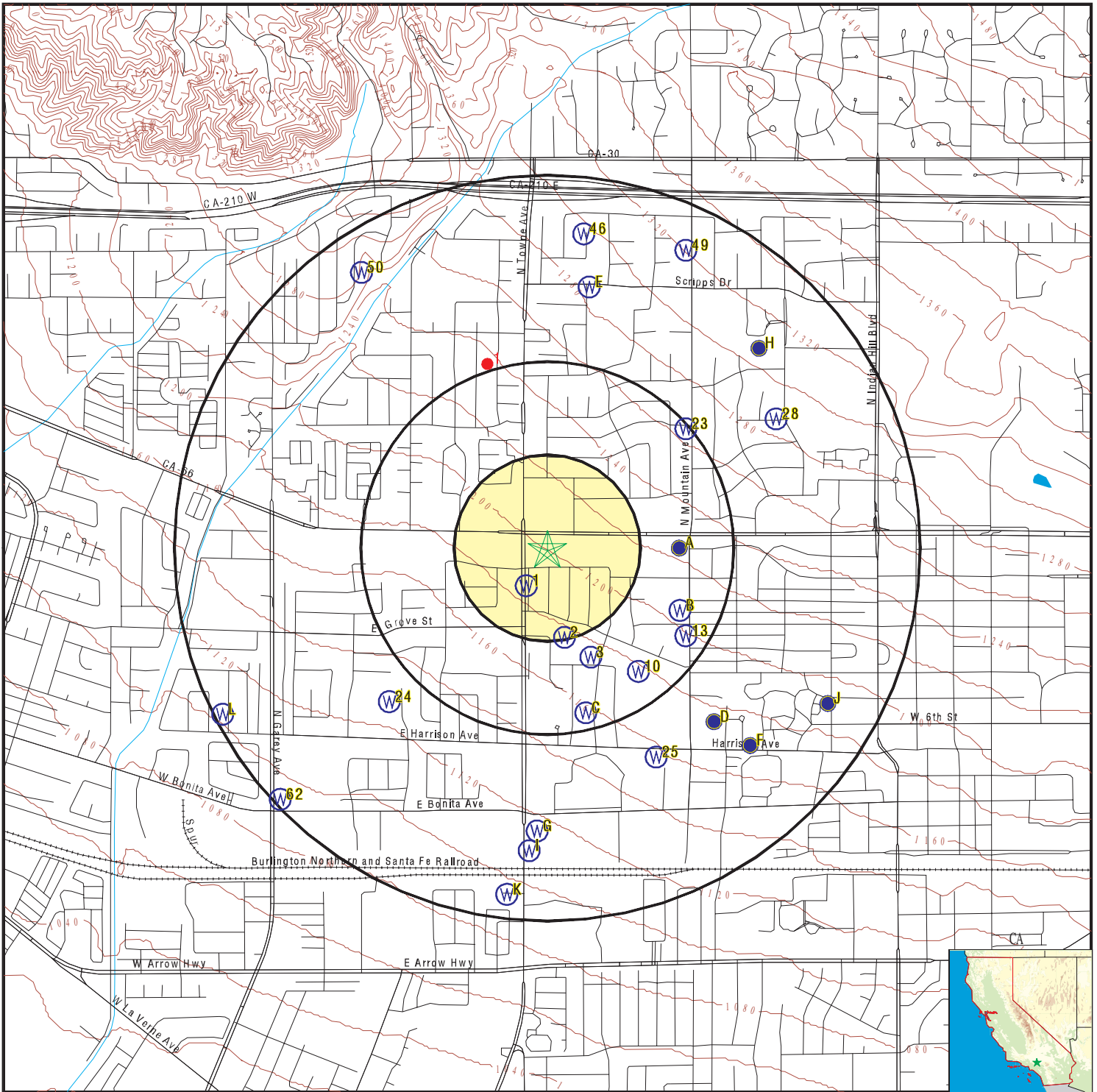
MAP ID	WELL ID	LOCATION FROM TP
C20	CADDW0000021424	1/4 - 1/2 Mile SSE
C21	CADDW0000020346	1/4 - 1/2 Mile SSE
C22	CADDW0000017353	1/4 - 1/2 Mile SSE
24	CADDW0000018768	1/2 - 1 Mile SW
D26	CADDW0000011315	1/2 - 1 Mile SE
28	CADWR0000037284	1/2 - 1 Mile ENE
E29	1114	1/2 - 1 Mile North
E30	1117	1/2 - 1 Mile North
E31	CADDW0000001852	1/2 - 1 Mile North
E32	CADDW0000008106	1/2 - 1 Mile North
G34	CAEDF0000142222	1/2 - 1 Mile South
G35	CAEDF0000056479	1/2 - 1 Mile South
G36	CAEDF0000103811	1/2 - 1 Mile South
H37	CADWR9000006873	1/2 - 1 Mile NE
G38	CAEDF0000110284	1/2 - 1 Mile South
G39	CAEDF0000061735	1/2 - 1 Mile South
H40	CADDW0000013442	1/2 - 1 Mile NE
F41	CADDW0000014974	1/2 - 1 Mile SE
G42	CAEDF0000006645	1/2 - 1 Mile South
I44	CAEDF0000058110	1/2 - 1 Mile South
I45	CAEDF0000111323	1/2 - 1 Mile South
46	CADWR0000002562	1/2 - 1 Mile North
J48	CADDW0000007200	1/2 - 1 Mile ESE
50	CADPR0000002294	1/2 - 1 Mile NW
K51	CAEDF0000034827	1/2 - 1 Mile South
K52	CAEDF0000012519	1/2 - 1 Mile South
K53	CAEDF0000086299	1/2 - 1 Mile South
K54	CAEDF0000067234	1/2 - 1 Mile South
L55	1131	1/2 - 1 Mile WSW
L56	1125	1/2 - 1 Mile WSW
L57	1121	1/2 - 1 Mile WSW
L58	1132	1/2 - 1 Mile WSW
L59	22784	1/2 - 1 Mile WSW
L60	1134	1/2 - 1 Mile WSW
L61	1133	1/2 - 1 Mile WSW
62	CAEDF0000138606	1/2 - 1 Mile SW

## OTHER STATE DATABASE INFORMATION

### STATE OIL/GAS WELL INFORMATION

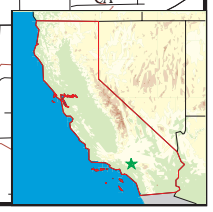
MAP ID	WELL ID	LOCATION FROM TP
1	CAOG1400005243	1/2 - 1 Mile NNW

# PHYSICAL SETTING SOURCE MAP - 6725947.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SITE NAME: 1030 West Foothill Boulevard  
 ADDRESS: 1030 West Foothill Boulevard  
 Claremont CA 91711  
 LAT/LONG: 34.106475 / 117.735709

CLIENT: Stantec  
 CONTACT: Alicia Jansen  
 INQUIRY #: 6725947.2s  
 DATE: October 28, 2021 5:05 pm

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**1**  
**SSW**  
**0 - 1/8 Mile**  
**Lower**      **CA WELLS**      **14325**

Seq:	14325	Prim sta c:	1910126-051
Frds no:	1910126051	County:	19
District:	15	User id:	MET
System no:	1910126	Water type:	G
Source nam:	WELL 09B	Station ty:	WELL/AMBNT
Latitude:	340618.8	Longitude:	1174409.1
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:	1910126	System nam:	Pomona-City, Water Dept.
Hqname:	Not Reported	Address:	P O BOX 660
City:	POMONA	State:	CA
Zip:	91769	Zip ext:	Not Reported
Pop serv:	131723	Connection:	27808
Area serve:	POMONA		

Sample date:	25-JAN-17	Finding:	13.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		

Sample date:	25-JAN-17	Finding:	8.6
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	25-JAN-17	Finding:	1.4
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		

Sample date:	25-JAN-17	Finding:	400.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		

Sample date:	25-JAN-17	Finding:	190.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		

Sample date:	25-JAN-17	Finding:	0.29
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		

Sample date:	25-JAN-17	Finding:	69.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		

Sample date:	25-JAN-17	Finding:	34.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		

Sample date:	25-JAN-17	Finding:	2.3
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	25-JAN-17	Finding:	17.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	25-JAN-17	Finding:	16.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	25-JAN-17	Finding:	92.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	25-JAN-17	Finding:	300.
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	25-JAN-17	Finding:	8.6
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	25-JAN-17	Finding:	220.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	25-JAN-17	Finding:	180.
Chemical:	ALKALINITY (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	25-JAN-17	Finding:	8.1
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	25-JAN-17	Finding:	650.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	25-JAN-17	Finding:	2.4
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	23-MAR-16	Finding:	9.6
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	03-FEB-16	Finding:	9.9
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	20-JAN-16	Finding:	9.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	10-DEC-15	Finding:	37.
Chemical:	NITRATE (AS NO <sub>3</sub> )	Report units:	MG/L
Dir:	2.		
Sample date:	10-DEC-15	Finding:	3.8
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	10-DEC-15	Finding:	8.4
Chemical:	NITRATE (AS N)	Report units:	MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.4		
Sample date:	17-JUN-15	Finding:	38.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	09-APR-15	Finding:	42.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	05-MAR-15	Finding:	41.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	11-FEB-15	Finding:	41.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	07-JAN-15	Finding:	41.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	15-DEC-14	Finding:	38.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	12-NOV-14	Finding:	35.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	20-MAY-14	Finding:	39.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	03-APR-14	Finding:	38.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	18-MAR-14	Finding:	37.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	27-FEB-14	Finding:	1.4
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	27-FEB-14	Finding:	410.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	27-FEB-14	Finding:	0.28
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	27-FEB-14	Finding:	66.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	27-FEB-14	Finding:	33.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	27-FEB-14	Finding:	2.2
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	27-FEB-14	Finding:	16.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	27-FEB-14	Finding:	94.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	27-FEB-14	Finding:	300.
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	27-FEB-14	Finding:	220.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	27-FEB-14	Finding:	180.
Chemical:	ALKALINITY (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	27-FEB-14	Finding:	8.1
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	27-FEB-14	Finding:	650.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	27-FEB-14	Finding:	3.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	27-FEB-14	Finding:	38.
Chemical:	NITRATE (AS NO <sub>3</sub> )	Report units:	MG/L
Dir:	2.		
Sample date:	27-FEB-14	Finding:	0.23
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	27-FEB-14	Finding:	13.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	27-FEB-14	Finding:	8600.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	27-FEB-14	Finding:	16.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	19-FEB-14	Finding:	36.
Chemical:	NITRATE (AS NO <sub>3</sub> )	Report units:	MG/L
Dir:	2.		
Sample date:	06-FEB-14	Finding:	36.
Chemical:	NITRATE (AS NO <sub>3</sub> )	Report units:	MG/L



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	2.	Finding:	36.
Sample date:	26-DEC-13	Report units:	MG/L
Chemical:	NITRATE (AS NO3)		
Dir:	2.		
Sample date:	13-NOV-13	Finding:	3.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	13-NOV-13	Finding:	4.4
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	13-NOV-13	Finding:	3.1
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	13-NOV-13	Finding:	4.4
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dir:	3.		

**2**  
**South**  
**1/8 - 1/4 Mile**  
**Lower**

**CA WELLS      CADDW0000007199**

Well ID:	1910126-051	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 09B	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=1910126-051&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=1910126-051&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**3**  
**SSE**  
**1/4 - 1/2 Mile**  
**Lower**

**FED USGS      USGS40000141080**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S008W08H001S	Type:	Well
Description:	Not Reported	HUC:	18070203
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:	Not Reported	Well Depth:	606
Well Depth Units:	ft	Well Hole Depth:	606
Well Hole Depth Units:	ft		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**A4**  
**East**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CALLNL000001357**

Well ID:	103120	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	01S/08W-09D01 S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		
Chemical:	Krypton	Results:	.000000106422
Units:	cm3STP/g	Date:	09/30/2005
Chemical:	Helium-3/Helium-4	Results:	.00000127178
Units:	atom ratio	Date:	09/30/2005
Chemical:	Helium-4	Results:	.000000126471
Units:	cm3STP/g	Date:	09/30/2005
Chemical:	Xenon	Results:	.0000000126539
Units:	cm3STP/g	Date:	09/30/2005
Chemical:	Argon	Results:	.000537919
Units:	cm3STP/g	Date:	09/30/2005
Chemical:	Neon	Results:	.000000475495
Units:	cm3STP/g	Date:	09/30/2005
Chemical:	Tritium (Hydrogen 3)	Results:	7.72
Units:	pCi/L	Date:	09/16/2005

**A5**  
**East**  
**1/4 - 1/2 Mile**  
**Higher**

**FED USGS      USGS40000141164**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S008W09D001S	Type:	Well
Description:	GAMA ULAB INTERMEDIATE	HUC:	18070105
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:	Not Reported	Well Depth:	699
Well Depth Units:	ft	Well Hole Depth:	699
Well Hole Depth Units:	ft		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**A6**  
**East**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAUSGSN00012372**

Well ID:	USGS-340624117434301	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-340624117434301	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&amp;samp_date=&amp;global_id=&amp;assigned_name=USGS-340624117434301&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&amp;samp_date=&amp;global_id=&amp;assigned_name=USGS-340624117434301&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**A7**  
**East**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAUSGS000001944**

**A8**  
**East**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CADDW0000010393**

Well ID:	1910126-013	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 13	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=1910126-013&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=1910126-013&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**B9**  
**ESE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CADWR0000009824**

Well ID:	01S08W09D001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01S08W09D001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=01S08W09D001S&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=01S08W09D001S&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**10**  
**SE**  
**1/4 - 1/2 Mile**  
**Lower**

**FED USGS      USGS40000141070**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S008W09E005S	Type:	Well
Description:	Not Reported	HUC:	18070203
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		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	537
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

**C11**  
**SSE**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS    CADWR0000004963**

Well ID:	01S08W08H001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01S08W08H001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=01S08W08H001S&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=01S08W08H001S&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**B12**  
**ESE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS    CADWR9000006824**

State Well #:	01S08W09E002S	Station ID:	49012
Well Name:	6BWM-10	Basin Name:	San Gabriel Valley
Well Use:	Residential	Well Type:	Single Well
Well Depth:	537	Well Completion Rpt #:	661

**13**  
**ESE**  
**1/4 - 1/2 Mile**  
**Lower**

**FED USGS    USGS40000141090**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S004W09E002S	Type:	Well
Description:	Not Reported	HUC:	18070203
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:	Not Reported	Well Depth:	452
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

**C14**  
**South**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS    1139**

Seq:	1139	Prim sta c:	01S/08W-09E02 S
Frds no:	1910024012	County:	19
District:	15	User id:	MET
System no:	1910024	Water type:	G
Source nam:	FORD WELL 01 - INACTIVE	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Latitude:	340600.0	Longitude:	1174400.0
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: 1910024		System nam: Scwc - Claremont	
Hqname: SOUTHERN CALIF WATER CO		Address: P.O. BOX 9016	
City: SAN DIMAS		State: CA	
Zip: 91773		Zip ext: Not Reported	
Pop serv: 34028		Connection: 10187	
Area serve: CLAREMONT			

**C15**  
**South**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS    1140**

Seq:	1140	Prim sta c:	01S/08W-09E05 S
Frds no:	1910024027	County:	19
District:	15	User id:	MET
System no:	1910024	Water type:	G
Source nam:	RICHARDS WELL 160 - INACTIVE	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340600.0	Longitude:	1174400.0
Precision:	8	Status:	IR
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: 1910024		System nam: Scwc - Claremont	
Hqname: SOUTHERN CALIF WATER CO		Address: P.O. BOX 9016	
City: SAN DIMAS		State: CA	
Zip: 91773		Zip ext: Not Reported	
Pop serv: 34028		Connection: 10187	
Area serve: CLAREMONT			

**C16**  
**South**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS    1116**

Seq:	1116	Prim sta c:	01S/08W-04M01 S
Frds no:	1910024003	County:	19
District:	15	User id:	MET
System no:	1910024	Water type:	G
Source nam:	BERNARD WELL 01 - INACTIVE	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340600.0	Longitude:	1174400.0
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: 1910024		System nam: Scwc - Claremont	
Hqname: SOUTHERN CALIF WATER CO		Address: P.O. BOX 9016	
City: SAN DIMAS		State: CA	
Zip: 91773		Zip ext: Not Reported	
Pop serv: 34028		Connection: 10187	

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Area serve: CLAREMONT

**C17**  
**South**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS 1115**

Seq:	1115	Prim sta c:	01S/08W-04L01 S
Frds no:	1910126020	County:	19
District:	15	User id:	MET
System no:	1910126	Water type:	G
Source nam:	WELL 20	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340600.0	Longitude:	1174400.0
Precision:	8	Status:	AU
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:	1910126	System nam:	Pomona-City, Water Dept.
Hqname:	Not Reported	Address:	P O BOX 660
City:	POMONA	State:	CA
Zip:	91769	Zip ext:	Not Reported
Pop serv:	131723	Connection:	27808
Area serve:	POMONA		

**C18**  
**South**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS 1138**

Seq:	1138	Prim sta c:	01S/08W-09D01 S
Frds no:	1910126013	County:	19
District:	15	User id:	MET
System no:	1910126	Water type:	G
Source nam:	WELL 13	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340600.0	Longitude:	1174400.0
Precision:	8	Status:	AU
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:	1910126	System nam:	Pomona-City, Water Dept.
Hqname:	Not Reported	Address:	P O BOX 660
City:	POMONA	State:	CA
Zip:	91769	Zip ext:	Not Reported
Pop serv:	131723	Connection:	27808
Area serve:	POMONA		
Sample date:	14-APR-15	Finding:	0.93
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dir:	0.		
Sample date:	14-APR-15	Finding:	42.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	11-FEB-15	Finding:	43.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	2.		
Sample date:	14-JAN-15	Finding:	40.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	15-DEC-14	Finding:	42.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	12-NOV-14	Finding:	40.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	01-JUL-14	Finding:	42.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	21-MAY-14	Finding:	41.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	09-APR-14	Finding:	40.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	18-MAR-14	Finding:	0.7
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dir:	0.		
Sample date:	18-MAR-14	Finding:	13.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	18-MAR-14	Finding:	0.25
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	18-MAR-14	Finding:	42.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	18-MAR-14	Finding:	1.1
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	18-MAR-14	Finding:	450.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	18-MAR-14	Finding:	0.37
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	18-MAR-14	Finding:	720.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	18-MAR-14	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	18-MAR-14	Finding:	160.
Chemical:	ALKALINITY (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	18-MAR-14	Finding:	190.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	18-MAR-14	Finding:	290.
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	18-MAR-14	Finding:	91.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	18-MAR-14	Finding:	15.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	18-MAR-14	Finding:	33.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	18-MAR-14	Finding:	2.6
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	18-MAR-14	Finding:	48.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	18-MAR-14	Finding:	77.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	13-NOV-13	Finding:	40.
Chemical:	NITRATE (AS NO <sub>3</sub> )	Report units:	MG/L
Dir:	2.		
Sample date:	06-JUN-13	Finding:	36.
Chemical:	NITRATE (AS NO <sub>3</sub> )	Report units:	MG/L
Dir:	2.		
Sample date:	16-MAY-13	Finding:	38.
Chemical:	NITRATE (AS NO <sub>3</sub> )	Report units:	MG/L
Dir:	2.		
Sample date:	10-APR-13	Finding:	30.
Chemical:	NITRATE (AS NO <sub>3</sub> )	Report units:	MG/L
Dir:	2.		
Sample date:	12-MAR-13	Finding:	39.
Chemical:	NITRATE (AS NO <sub>3</sub> )	Report units:	MG/L
Dir:	2.		
Sample date:	14-FEB-13	Finding:	34.
Chemical:	NITRATE (AS NO <sub>3</sub> )	Report units:	MG/L
Dir:	2.		
Sample date:	09-JAN-13	Finding:	40.
Chemical:	NITRATE (AS NO <sub>3</sub> )	Report units:	MG/L



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	2.	Finding:	42.
Sample date:	12-DEC-12	Report units:	MG/L
Chemical:	NITRATE (AS NO3)		
Dir:	2.		
Sample date:	15-NOV-12	Finding:	43.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	17-OCT-12	Finding:	45.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	19-SEP-12	Finding:	36.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	15-AUG-12	Finding:	38.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	18-JUL-12	Finding:	40.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	13-JUN-12	Finding:	37.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	17-MAY-12	Finding:	41.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	19-APR-12	Finding:	2.1
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dir:	0.		
Sample date:	19-APR-12	Finding:	2.1
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dir:	1.		
Sample date:	19-APR-12	Finding:	37.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

**C19**  
**South**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS 1137**

Seq:	1137	Prim sta c:	01S/08W-08H01 S
Frds no:	1910126009	County:	19
District:	15	User id:	MET
System no:	1910126	Water type:	G
Source nam:	WELL 09 - DESTROYED	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340600.0	Longitude:	1174400.0
Precision:	8	Status:	DS
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Comment 7: Not Reported

System no:	1910126	System nam:	Pomona-City, Water Dept.
Hqname:	Not Reported	Address:	P O BOX 660
City:	POMONA	State:	CA
Zip:	91769	Zip ext:	Not Reported
Pop serv:	131723	Connection:	27808
Area serve:	POMONA		

**C20**  
**SSE**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS    CADDW0000021424**

Well ID:	1910126-009	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 09 - DESTROYED	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=1910126-009&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=1910126-009&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**C21**  
**SSE**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS    CADDW0000020346**

Well ID:	1910024-003	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	BERNARD WELL 01 - DESTROYED		
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=1910024-003&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=1910024-003&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**C22**  
**SSE**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS    CADDW0000017353**

Well ID:	1910024-027	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	RICHARDS WELL 160 - DESTROYED		
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=1910024-027&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=1910024-027&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**23**  
**NE**  
**1/4 - 1/2 Mile**  
**Higher**

**FED USGS    USGS40000141297**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S008W04M001S	Type:	Well

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Description:	Not Reported	HUC:	18070203
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:	Not Reported	Well Depth:	420
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

**24  
SW  
1/2 - 1 Mile  
Lower**

**CA WELLS    CADDW0000018768**

Well ID:	1910126-069	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 37	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=1910126-069&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=1910126-069&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**25  
SSE  
1/2 - 1 Mile  
Lower**

**FED USGS    USGS40000141004**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S008W09M003S	Type:	Well
Description:	Not Reported	HUC:	18070203
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:	Not Reported	Well Depth:	446
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

**D26  
SE  
1/2 - 1 Mile  
Lower**

**CA WELLS    CADDW0000011315**

Well ID:	1910024-010	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	DREHER WELL 01	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=1910024-010&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=1910024-010&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**D27**  
**SE**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS      USGS40000141032**

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	18070203
Monitor Location:	001S008W09L004S	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Units:	Not Reported
Drainage Area:	Not Reported	Aquifer Type:	Not Reported
Contrib Drainage Area:	Not Reported	Well Depth:	364
Aquifer:	California Coastal Basin aquifers	Well Hole Depth:	Not Reported
Formation Type:	Not Reported		
Construction Date:	Not Reported		
Well Depth Units:	ft		
Well Hole Depth Units:	Not Reported		

**28**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CADWR0000037284**

Well ID:	01S08W04L001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01S08W04L001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=01S08W04L001S&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=01S08W04L001S&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**E29**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      1114**

Seq:	1114	Prim sta c:	01S/08W-04C03 S
Frds no:	1910024005	County:	19
District:	15	User id:	MET
System no:	1910024	Water type:	G
Source nam:	CAMPBELL WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340700.0	Longitude:	1174400.0
Precision:	8	Status:	AU
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:	1910024	System nam:	Scwc - Claremont
Hqname:	SOUTHERN CALIF WATER CO	Address:	P.O. BOX 9016
City:	SAN DIMAS	State:	CA
Zip:	91773	Zip ext:	Not Reported
Pop serv:	34028	Connection:	10187
Area serve:	CLAREMONT		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**E30**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      1117**

Seq:	1117	Prim sta c:	01S/08W-05B01 S
Frds no:	1910024028	County:	19
District:	15	User id:	MET
System no:	1910024	Water type:	G
Source nam:	SUMNER WELL 01 - INACTIVE	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340700.0	Longitude:	1174400.0
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:	1910024	System nam:	Scwc - Claremont
Hqname:	SOUTHERN CALIF WATER CO	Address:	P.O. BOX 9016
City:	SAN DIMAS	State:	CA
Zip:	91773	Zip ext:	Not Reported
Pop serv:	34028	Connection:	10187
Area serve:	CLAREMONT		

**E31**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CADDW0000001852**

Well ID:	1910024-028	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	SUMNER WELL 01 - DESTROYED		
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=1910024-028&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=1910024-028&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**E32**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CADDW0000008106**

Well ID:	1910024-005	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	CAMPBELL WELL 01 - DESTROYED		
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=1910024-005&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=1910024-005&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**F33**  
**SE**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS      USGS40000141022**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S008W09L003S	Type:	Well
Description:	Not Reported	HUC:	18070203
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:	Not Reported	Well Depth:	190
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

**G34**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000142222**

Well ID:	SL603798495-MW-12	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL603798495&amp;assigned_name=MW-12&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL603798495&amp;assigned_name=MW-12&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL603798495&amp;assigned_name=MW-12">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL603798495&amp;assigned_name=MW-12</a>		

**G35**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000056479**

Well ID:	SL603798495-MW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL603798495&amp;assigned_name=MW-9&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL603798495&amp;assigned_name=MW-9&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL603798495&amp;assigned_name=MW-9">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL603798495&amp;assigned_name=MW-9</a>		

**G36**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000103811**

Well ID:	SL603798495-MW-11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL603798495&amp;assigned_name=MW-11&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL603798495&amp;assigned_name=MW-11&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL603798495&amp;assigned_name=MW-11">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL603798495&amp;assigned_name=MW-11</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**H37**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CADWR9000006873**

State Well #:	01S08W04L001S	Station ID:	49008
Well Name:	6BWM-6	Basin Name:	San Gabriel Valley
Well Use:	Residential	Well Type:	Single Well
Well Depth:	420	Well Completion Rpt #:	660

**G38**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000110284**

Well ID:	SL603798495-MW-24	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-24
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL603798495&amp;assigned_name=MW-24&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL603798495&amp;assigned_name=MW-24&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL603798495&amp;assigned_name=MW-24">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL603798495&amp;assigned_name=MW-24</a>		

**G39**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000061735**

Well ID:	SL603798495-MW-23	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-23
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL603798495&amp;assigned_name=MW-23&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL603798495&amp;assigned_name=MW-23&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL603798495&amp;assigned_name=MW-23">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL603798495&amp;assigned_name=MW-23</a>		

**H40**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CADDW0000013442**

Well ID:	1910126-020	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 20 - INACTIVE	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=1910126-020&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=1910126-020&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**F41**  
**SE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADDW0000014974**

Well ID:	1910024-039	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	HARRISON WELL 02	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=1910024-039&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=1910024-039&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**G42**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000006645**

Well ID:	SL603798495-MW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL603798495&amp;assigned_name=MW-10&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL603798495&amp;assigned_name=MW-10&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL603798495&amp;assigned_name=MW-10">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL603798495&amp;assigned_name=MW-10</a>		

**H43**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**FED USGS      USGS40000141352**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S008W04L001S	Type:	Well
Description:	Not Reported	HUC:	18070103
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	420
Well Depth Units:	ft	Well Hole Depth:	420
Well Hole Depth Units:	ft		

**I44**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000058110**

Well ID:	SL603798495-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL603798495&amp;assigned_name=MW-4&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL603798495&amp;assigned_name=MW-4&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL603798495&amp;assigned_name=MW-4">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL603798495&amp;assigned_name=MW-4</a>		



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**I45**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000111323**

Well ID:	SL603798495-MW-25	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-25
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL603798495&amp;assigned_name=MW-25&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL603798495&amp;assigned_name=MW-25&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL603798495&amp;assigned_name=MW-25">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL603798495&amp;assigned_name=MW-25</a>		

**46**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CADWR0000002562**

Well ID:	01S08W05A001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01S08W05A001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=01S08W05A001S&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=01S08W05A001S&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**J47**  
**ESE**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS      USGS40000141051**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S008W09G001S	Type:	Well
Description:	Not Reported	HUC:	18070203
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:	Not Reported	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

**J48**  
**ESE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADDW0000007200**

Well ID:	1910024-002	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	BERKELEY WELL 01	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=1910024-002&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=1910024-002&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**49**  
**NNE**  
**1/2 - 1 Mile**  
**Higher**

**FED USGS      USGS40000141417**

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	18070203
Monitor Location:	001S008W04C003S	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Drainage Area:	Not Reported	Aquifer Type:	Not Reported
Contrib Drainage Area:	Not Reported	Well Depth:	526
Aquifer:	California Coastal Basin aquifers	Well Hole Depth:	Not Reported
Formation Type:	Not Reported		
Construction Date:	Not Reported		
Well Depth Units:	ft		
Well Hole Depth Units:	Not Reported		

**50**  
**NW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CADPR0000002294**

Well ID:	93166	Well Type:	UNK
Source:	Department of Pesticide Regulation		
Other Name:	93166	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DPR&amp;samp_date=&amp;global_id=&amp;assigned_name=93166&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DPR&amp;samp_date=&amp;global_id=&amp;assigned_name=93166&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**K51**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000034827**

Well ID:	SL603798495-MW-14R	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-14R
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL603798495&amp;assigned_name=MW-14R&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL603798495&amp;assigned_name=MW-14R&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL603798495&amp;assigned_name=MW-14R">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL603798495&amp;assigned_name=MW-14R</a>		

**K52**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000012519**

Well ID:	SL603798495-MW-14B	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-14B
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL603798495&amp;assigned_name=MW-14B&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL603798495&amp;assigned_name=MW-14B&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL603798495&amp;assigned_name=MW-14B">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL603798495&amp;assigned_name=MW-14B</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**K53**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000086299**

Well ID:	SL603798495-MW-14G	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-14G
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL603798495&amp;assigned_name=MW-14G&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL603798495&amp;assigned_name=MW-14G&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL603798495&amp;assigned_name=MW-14G">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL603798495&amp;assigned_name=MW-14G</a>		

**K54**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000067234**

Well ID:	SL603798495-MW-14Y	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-14Y
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL603798495&amp;assigned_name=MW-14Y&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=SL603798495&amp;assigned_name=MW-14Y&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL603798495&amp;assigned_name=MW-14Y">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=SL603798495&amp;assigned_name=MW-14Y</a>		

**L55**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      1131**

Seq:	1131	Prim sta c:	01S/08W-07G01 S
Frds no:	1910062002	County:	19
District:	07	User id:	4TH
System no:	1910062	Water type:	G
Source nam:	BUTTERBAUGH WELL 01 - DESTROYED	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340600.0	Longitude:	1174500.0
Precision:	8	Status:	DS
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:	1910062	System nam:	City Of La Verne
Hqname:	Not Reported	Address:	3660 D STREET
City:	LA VERNE	State:	Not Reported
Zip:	91750	Zip ext:	Not Reported
Pop serv:	30897	Connection:	7900
Area serve:	LA VERNE		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**L56**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      1125**

Seq:	1125	Prim sta c:	01S/08W-06H03 S
Frds no:	1910062005	County:	19
District:	07	User id:	4TH
System no:	1910062	Water type:	G
Source nam:	DOMESTIC WELL - DESTROYED	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340600.0	Longitude:	1174500.0
Precision:	8	Status:	DS
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:	1910062	System nam:	City Of La Verne
Hqname:	Not Reported	Address:	3660 D STREET
City:	LA VERNE	State:	Not Reported
Zip:	91750	Zip ext:	Not Reported
Pop serv:	30897	Connection:	7900
Area serve:	LA VERNE		

**L57**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      1121**

Seq:	1121	Prim sta c:	01S/08W-05E01 S
Frds no:	1910062010	County:	19
District:	07	User id:	4TH
System no:	1910062	Water type:	G
Source nam:	LA VERNE HEIGHTS WELL 03	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340600.0	Longitude:	1174500.0
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:	1910062	System nam:	City Of La Verne
Hqname:	Not Reported	Address:	3660 D STREET
City:	LA VERNE	State:	Not Reported
Zip:	91750	Zip ext:	Not Reported
Pop serv:	30897	Connection:	7900
Area serve:	LA VERNE		
Sample date:	07-MAR-18	Finding:	18.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	07-MAR-18	Finding:	7.6
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	14-FEB-18	Finding:	18.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	14-FEB-18	Finding:	7.1
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	07-FEB-18	Finding:	19.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	07-FEB-18	Finding:	7.
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	03-JAN-18	Finding:	17.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	03-JAN-18	Finding:	7.5
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	07-DEC-17	Finding:	15.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	07-DEC-17	Finding:	4.7
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	01-NOV-17	Finding:	6.6
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	01-NOV-17	Finding:	18.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	25-OCT-17	Finding:	8.
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	25-OCT-17	Finding:	16.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	06-SEP-17	Finding:	17.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	06-SEP-17	Finding:	6.8
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	02-AUG-17	Finding:	16.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	02-AUG-17	Finding:	5.3
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	05-JUL-17	Finding:	16.
Chemical:	NITRATE (AS N)	Report units:	MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.4		
Sample date:	05-JUL-17	Finding:	5.6
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	28-JUN-17	Finding:	15.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	28-JUN-17	Finding:	5.1
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	03-MAY-17	Finding:	5.4
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	03-MAY-17	Finding:	15.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	05-APR-17	Finding:	6.
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	05-APR-17	Finding:	15.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	29-MAR-17	Finding:	16.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	29-MAR-17	Finding:	4.9
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	08-FEB-17	Finding:	16.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	08-FEB-17	Finding:	5.
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	11-JAN-17	Finding:	1.1
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	15-NOV-16	Finding:	11.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	15-NOV-16	Finding:	14.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	10-AUG-16	Finding:	13.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	10-AUG-16	Finding:	1.3
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dir:	1.		
Sample date:	20-JUL-16	Finding:	14.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	09-MAR-16	Finding:	5.8
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	09-MAR-16	Finding:	15.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	03-FEB-16	Finding:	32.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	03-FEB-16	Finding:	1.7
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	03-FEB-16	Finding:	56.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	03-FEB-16	Finding:	0.3
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	03-FEB-16	Finding:	75.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	03-FEB-16	Finding:	620.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	03-FEB-16	Finding:	6.7
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	03-FEB-16	Finding:	27.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	03-FEB-16	Finding:	97.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	03-FEB-16	Finding:	360.
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	03-FEB-16	Finding:	16.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	03-FEB-16	Finding:	210.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	03-FEB-16	Finding:	170.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	03-FEB-16	Finding:	7.5
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	03-FEB-16	Finding:	820.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	03-FEB-16	Finding:	120.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	06-JAN-16	Finding:	16.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	06-JAN-16	Finding:	7.3
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	02-DEC-15	Finding:	70.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	02-DEC-15	Finding:	5.6
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	04-NOV-15	Finding:	6.5
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	04-NOV-15	Finding:	75.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	07-OCT-15	Finding:	5.8
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	07-OCT-15	Finding:	74.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	02-SEP-15	Finding:	5.2
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	02-SEP-15	Finding:	74.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	05-AUG-15	Finding:	76.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	05-AUG-15	Finding:	5.
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	01-JUL-15	Finding:	72.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	01-JUL-15	Finding:	4.9
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	03-JUN-15	Finding:	5.8
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	03-JUN-15	Finding:	75.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	06-MAY-15	Finding:	6.4
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	06-MAY-15	Finding:	1.67
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	06-MAY-15	Finding:	1.76
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	06-MAY-15	Finding:	75.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	01-APR-15	Finding:	73.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	01-APR-15	Finding:	6.2
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	04-MAR-15	Finding:	73.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	04-FEB-15	Finding:	4.5
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	04-FEB-15	Finding:	75.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	10-DEC-14	Finding:	6.4
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	10-DEC-14	Finding:	72.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	2.		
Sample date:	01-OCT-14	Finding:	76.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	01-OCT-14	Finding:	8.
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	03-SEP-14	Finding:	74.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	03-SEP-14	Finding:	7.7
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	06-AUG-14	Finding:	5.1
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	06-AUG-14	Finding:	63.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	30-JUL-14	Finding:	63.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	09-JUL-14	Finding:	8.1
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	04-JUN-14	Finding:	6.7
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	04-JUN-14	Finding:	70.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	07-MAY-14	Finding:	74.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	07-MAY-14	Finding:	7.8
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	02-APR-14	Finding:	68.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	02-APR-14	Finding:	9.4
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	05-MAR-14	Finding:	7.
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	05-MAR-14	Finding:	72.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	05-FEB-14	Finding:	75.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	05-FEB-14	Finding:	6.6
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	02-JAN-14	Finding:	67.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	02-JAN-14	Finding:	5.8
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	11-DEC-13	Finding:	5.1
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	11-DEC-13	Finding:	62.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	06-NOV-13	Finding:	70.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	06-NOV-13	Finding:	5.7
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	02-OCT-13	Finding:	74.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	04-SEP-13	Finding:	74.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	04-SEP-13	Finding:	7.4
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	07-AUG-13	Finding:	7.6
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	07-AUG-13	Finding:	74.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	03-JUL-13	Finding:	6.5
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	03-JUL-13	Finding:	76.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	2.		
Sample date:	05-JUN-13	Finding:	6.4
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	05-JUN-13	Finding:	74.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	01-MAY-13	Finding:	6.1
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	01-MAY-13	Finding:	75.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	10-APR-13	Finding:	7.8
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	10-APR-13	Finding:	74.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	06-MAR-13	Finding:	75.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	06-MAR-13	Finding:	7.
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	13-FEB-13	Finding:	78.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	13-FEB-13	Finding:	540.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	13-FEB-13	Finding:	0.7
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	13-FEB-13	Finding:	120.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	13-FEB-13	Finding:	58.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	13-FEB-13	Finding:	1.8
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	13-FEB-13	Finding:	30.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	13-FEB-13	Finding:	28.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	13-FEB-13	Finding:	110.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	13-FEB-13	Finding:	380.
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	13-FEB-13	Finding:	210.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	13-FEB-13	Finding:	170.
Chemical:	ALKALINITY (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	13-FEB-13	Finding:	7.6
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	13-FEB-13	Finding:	850.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	13-FEB-13	Finding:	6.7
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	06-FEB-13	Finding:	77.
Chemical:	NITRATE (AS NO <sub>3</sub> )	Report units:	MG/L
Dir:	2.		
Sample date:	06-FEB-13	Finding:	7.1
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	02-JAN-13	Finding:	9.1
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	02-JAN-13	Finding:	74.
Chemical:	NITRATE (AS NO <sub>3</sub> )	Report units:	MG/L
Dir:	2.		
Sample date:	12-DEC-12	Finding:	81.
Chemical:	NITRATE (AS NO <sub>3</sub> )	Report units:	MG/L
Dir:	2.		
Sample date:	12-DEC-12	Finding:	8.4
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	07-NOV-12	Finding:	81.
Chemical:	NITRATE (AS NO <sub>3</sub> )	Report units:	MG/L
Dir:	2.		
Sample date:	07-NOV-12	Finding:	7.
Chemical:	PERCHLORATE	Report units:	UG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	4.		
Sample date:	03-OCT-12	Finding:	7.9
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	03-OCT-12	Finding:	72.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	26-SEP-12	Finding:	0.88
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	26-SEP-12	Finding:	0.86
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	26-SEP-12	Finding:	3.5
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	05-SEP-12	Finding:	7.3
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	05-SEP-12	Finding:	75.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	01-AUG-12	Finding:	74.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	01-AUG-12	Finding:	7.6
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	03-JUL-12	Finding:	7.4
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	03-JUL-12	Finding:	73.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	06-JUN-12	Finding:	72.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	06-JUN-12	Finding:	7.7
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	09-MAY-12	Finding:	2.7
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	09-MAY-12	Finding:	8.4
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dir:	3.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	09-MAY-12	Finding:	2.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	02-MAY-12	Finding:	9.2
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	02-MAY-12	Finding:	68.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	04-APR-12	Finding:	9.
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	04-APR-12	Finding:	76.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	07-MAR-12	Finding:	77.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	07-MAR-12	Finding:	6.4
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	02-FEB-12	Finding:	82.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	02-FEB-12	Finding:	9.2
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	04-JAN-12	Finding:	76.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

**L58  
WSW  
1/2 - 1 Mile  
Lower**

**CA WELLS 1132**

Seq:	1132	Prim sta c:	01S/08W-07G02 S
Frds no:	1910062004	County:	19
District:	07	User id:	4TH
System no:	1910062	Water type:	G
Source nam:	CARTWRIGHT	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340600.0	Longitude:	1174500.0
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:	1910062	System nam:	City Of La Verne
Hqname:	Not Reported	Address:	3660 D STREET
City:	LA VERNE	State:	Not Reported
Zip:	91750	Zip ext:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Pop serv: 30897 Connection: 7900  
 Area serve: LA VERNE

**L59  
 WSW  
 1/2 - 1 Mile  
 Lower**

**CA WELLS 22784**

Seq:	22784	Prim sta c:	G19/062-NTVOBL3
Frds no:	1910062026	County:	19
District:	07	User id:	4TH
System no:	1910062	Water type:	G
Source nam:	ZONE 1 BLEND - NO3 & TCE @ 6TH & WHITE		
Station ty:	RESVR/AMBNT/MUN/INTAKE	Latitude:	340600.5
Longitude:	1174500.5	Precision:	5
Status:	DT	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:	1910062	System nam:	City Of La Verne
Hqname:	Not Reported	Address:	3660 D STREET
City:	LA VERNE	State:	Not Reported
Zip:	91750	Zip ext:	Not Reported
Pop serv:	30897	Connection:	7900
Area serve:	LA VERNE		

Sample date:	28-MAR-18	Finding:	6.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	28-MAR-18	Finding:	7.2e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		

Sample date:	28-MAR-18	Finding:	4.6
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		

Sample date:	14-MAR-18	Finding:	7.e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		

Sample date:	14-MAR-18	Finding:	5.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	28-FEB-18	Finding:	5.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	28-FEB-18	Finding:	6.5e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		

Sample date:	14-FEB-18	Finding:	6.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	14-FEB-18	Finding:	5.7e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	31-JAN-18	Finding:	0.75
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	24-JAN-18	Finding:	0.78
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	17-JAN-18	Finding:	0.92
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	10-JAN-18	Finding:	0.86
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	03-JAN-18	Finding:	0.83
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	27-DEC-17	Finding:	6.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	27-DEC-17	Finding:	7.6e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	20-DEC-17	Finding:	4.6
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	20-DEC-17	Finding:	6.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	13-DEC-17	Finding:	7.2e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	13-DEC-17	Finding:	5.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	06-DEC-17	Finding:	5.8e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	29-NOV-17	Finding:	0.69
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	29-NOV-17	Finding:	5.1e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	22-NOV-17	Finding:	0.56
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	22-NOV-17	Finding:	5.4e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	15-NOV-17	Finding:	5.2e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	15-NOV-17	Finding:	0.63
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	08-NOV-17	Finding:	0.62
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	01-NOV-17	Finding:	4.1
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	01-NOV-17	Finding:	7.e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	01-NOV-17	Finding:	5.6
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	25-OCT-17	Finding:	6.4e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	25-OCT-17	Finding:	5.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	18-OCT-17	Finding:	4.2
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	18-OCT-17	Finding:	5.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	18-OCT-17	Finding:	7.2e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	11-OCT-17	Finding:	0.13
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	11-OCT-17	Finding:	5.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	04-OCT-17	Finding:	5.7e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	04-OCT-17	Finding:	5.4
Chemical:	NITRATE (AS N)	Report units:	MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.4		
Sample date:	27-SEP-17	Finding:	8.1e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	27-SEP-17	Finding:	5.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	20-SEP-17	Finding:	5.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	20-SEP-17	Finding:	6.5e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	13-SEP-17	Finding:	5.1e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	13-SEP-17	Finding:	5.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	06-SEP-17	Finding:	6.6e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	06-SEP-17	Finding:	5.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	23-AUG-17	Finding:	5.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	23-AUG-17	Finding:	8.3e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	16-AUG-17	Finding:	5.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	16-AUG-17	Finding:	7.6e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	09-AUG-17	Finding:	6.9e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	09-AUG-17	Finding:	5.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	02-AUG-17	Finding:	5.8e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	02-AUG-17	Finding:	5.6
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	26-JUL-17	Finding:	0.44
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	19-JUL-17	Finding:	5.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	19-JUL-17	Finding:	7.9e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	12-JUL-17	Finding:	5.9
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	12-JUL-17	Finding:	7.e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	05-JUL-17	Finding:	7.7e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	05-JUL-17	Finding:	5.6
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	28-JUN-17	Finding:	5.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	28-JUN-17	Finding:	7.2e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	14-JUN-17	Finding:	6.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	14-JUN-17	Finding:	6.6e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	07-JUN-17	Finding:	9.2e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	07-JUN-17	Finding:	5.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	31-MAY-17	Finding:	5.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	31-MAY-17	Finding:	6.9e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	31-MAY-17	Finding:	4.2
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	24-MAY-17	Finding:	5.9
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	24-MAY-17	Finding:	7.6e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	17-MAY-17	Finding:	8.1e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	17-MAY-17	Finding:	5.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	10-MAY-17	Finding:	5.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	03-MAY-17	Finding:	5.9e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	03-MAY-17	Finding:	6.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	26-APR-17	Finding:	5.6
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	26-APR-17	Finding:	5.4e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	19-APR-17	Finding:	6.2e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	19-APR-17	Finding:	6.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	12-APR-17	Finding:	6.2e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	12-APR-17	Finding:	6.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	05-APR-17	Finding:	7.5e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	05-APR-17	Finding:	5.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	29-MAR-17	Finding:	7.3e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	29-MAR-17	Finding:	5.6
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	22-MAR-17	Finding:	8.e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	22-MAR-17	Finding:	5.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	15-MAR-17	Finding:	4.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	15-MAR-17	Finding:	6.9e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	02-FEB-17	Finding:	5.3e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	02-FEB-17	Finding:	0.57
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	28-DEC-16	Finding:	7.2e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	28-DEC-16	Finding:	4.6
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	21-DEC-16	Finding:	0.11
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	21-DEC-16	Finding:	5.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	14-DEC-16	Finding:	7.9e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	14-DEC-16	Finding:	5.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	07-DEC-16	Finding:	8.9e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	07-DEC-16	Finding:	5.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	30-NOV-16	Finding:	5.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	30-NOV-16	Finding:	0.12
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	23-NOV-16	Finding:	0.13
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	23-NOV-16	Finding:	5.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	16-NOV-16	Finding:	6.7e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	16-NOV-16	Finding:	3.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	09-NOV-16	Finding:	5.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	09-NOV-16	Finding:	8.7e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	02-NOV-16	Finding:	8.2e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	02-NOV-16	Finding:	5.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	26-OCT-16	Finding:	7.9e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	26-OCT-16	Finding:	4.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	19-OCT-16	Finding:	8.e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	19-OCT-16	Finding:	5.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	12-OCT-16	Finding:	7.6e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	12-OCT-16	Finding:	4.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	05-OCT-16	Finding:	4.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	05-OCT-16	Finding:	5.8e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	28-SEP-16	Finding:	6.1e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	28-SEP-16	Finding:	4.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	21-SEP-16	Finding:	4.2
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	21-SEP-16	Finding:	4.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	14-SEP-16	Finding:	4.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	14-SEP-16	Finding:	6.2e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	07-SEP-16	Finding:	4.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	07-SEP-16	Finding:	5.e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	31-AUG-16	Finding:	5.e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	31-AUG-16	Finding:	4.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	24-AUG-16	Finding:	6.4e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	24-AUG-16	Finding:	4.7
Chemical:	NITRATE (AS N)	Report units:	MG/L



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.4		
Sample date:	17-AUG-16	Finding:	6.9e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	17-AUG-16	Finding:	4.6
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	10-AUG-16	Finding:	4.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	10-AUG-16	Finding:	8.6e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	03-AUG-16	Finding:	5.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	03-AUG-16	Finding:	7.e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	27-JUL-16	Finding:	7.3e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	27-JUL-16	Finding:	4.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	20-JUL-16	Finding:	6.2e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	20-JUL-16	Finding:	4.6
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	13-JUL-16	Finding:	4.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	13-JUL-16	Finding:	6.2e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	06-JUL-16	Finding:	6.6e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	06-JUL-16	Finding:	4.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	29-JUN-16	Finding:	5.9e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	29-JUN-16	Finding:	5.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	22-JUN-16	Finding:	5.9e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	22-JUN-16	Finding:	4.9
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	15-JUN-16	Finding:	6.3e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	15-JUN-16	Finding:	4.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	08-JUN-16	Finding:	5.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	08-JUN-16	Finding:	6.6e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	01-JUN-16	Finding:	5.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	25-MAY-16	Finding:	5.e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	25-MAY-16	Finding:	5.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	18-MAY-16	Finding:	2.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	11-MAY-16	Finding:	6.9
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	11-MAY-16	Finding:	6.3e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	04-MAY-16	Finding:	7.5e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	04-MAY-16	Finding:	5.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	27-APR-16	Finding:	5.7e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	27-APR-16	Finding:	6.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	20-APR-16	Finding:	5.e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	20-APR-16	Finding:	5.9
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	13-APR-16	Finding:	6.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	13-APR-16	Finding:	7.e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	06-APR-16	Finding:	5.1e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	06-APR-16	Finding:	5.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	30-MAR-16	Finding:	6.6e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	30-MAR-16	Finding:	6.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	23-MAR-16	Finding:	6.1e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	23-MAR-16	Finding:	6.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	16-MAR-16	Finding:	6.1e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	16-MAR-16	Finding:	6.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	09-MAR-16	Finding:	4.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	02-MAR-16	Finding:	6.4e-002
Chemical:	PHOSPHATE (AS PO4)	Report units:	UG/L
Dir:	0.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	02-MAR-16	Finding:	6.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	10-FEB-16	Finding:	4.6
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	27-JAN-16	Finding:	5.8e-002
Chemical:	PHOSPHATE (AS PO4)	Report units:	UG/L
Dir:	0.		
Sample date:	27-JAN-16	Finding:	6.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	20-JAN-16	Finding:	6.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	20-JAN-16	Finding:	5.9e-002
Chemical:	PHOSPHATE (AS PO4)	Report units:	UG/L
Dir:	0.		
Sample date:	13-JAN-16	Finding:	7.e-002
Chemical:	PHOSPHATE (AS PO4)	Report units:	UG/L
Dir:	0.		
Sample date:	13-JAN-16	Finding:	6.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	07-JAN-16	Finding:	7.5e-002
Chemical:	PHOSPHATE (AS PO4)	Report units:	UG/L
Dir:	0.		
Sample date:	07-JAN-16	Finding:	6.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	30-DEC-15	Finding:	7.9e-002
Chemical:	PHOSPHATE (AS PO4)	Report units:	UG/L
Dir:	0.		
Sample date:	30-DEC-15	Finding:	29.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	22-DEC-15	Finding:	6.1e-002
Chemical:	PHOSPHATE (AS PO4)	Report units:	UG/L
Dir:	0.		
Sample date:	22-DEC-15	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	17-DEC-15	Finding:	4.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	17-DEC-15	Finding:	5.2e-002
Chemical:	PHOSPHATE (AS PO4)	Report units:	UG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	09-DEC-15	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	09-DEC-15	Finding:	5.8e-002
Chemical:	PHOSPHATE (AS PO4)	Report units:	UG/L
Dir:	0.		
Sample date:	09-DEC-15	Finding:	5.9
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	02-DEC-15	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	02-DEC-15	Finding:	5.2e-002
Chemical:	PHOSPHATE (AS PO4)	Report units:	UG/L
Dir:	0.		
Sample date:	25-NOV-15	Finding:	5.5e-002
Chemical:	PHOSPHATE (AS PO4)	Report units:	UG/L
Dir:	0.		
Sample date:	25-NOV-15	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	18-NOV-15	Finding:	21.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	10-NOV-15	Finding:	23.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	04-NOV-15	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	04-NOV-15	Finding:	5.6e-002
Chemical:	PHOSPHATE (AS PO4)	Report units:	UG/L
Dir:	0.		
Sample date:	28-OCT-15	Finding:	23.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	28-OCT-15	Finding:	5.1e-002
Chemical:	PHOSPHATE (AS PO4)	Report units:	UG/L
Dir:	0.		
Sample date:	21-OCT-15	Finding:	5.1e-002
Chemical:	PHOSPHATE (AS PO4)	Report units:	UG/L
Dir:	0.		
Sample date:	21-OCT-15	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	14-OCT-15	Finding:	7.3e-002
Chemical:	PHOSPHATE (AS PO4)	Report units:	UG/L
Dir:	0.		
Sample date:	14-OCT-15	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	07-OCT-15	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	07-OCT-15	Finding:	7.8e-002
Chemical:	PHOSPHATE (AS PO4)	Report units:	UG/L
Dir:	0.		
Sample date:	30-SEP-15	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	23-SEP-15	Finding:	5.6e-002
Chemical:	PHOSPHATE (AS PO4)	Report units:	UG/L
Dir:	0.		
Sample date:	23-SEP-15	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	16-SEP-15	Finding:	6.1e-002
Chemical:	PHOSPHATE (AS PO4)	Report units:	UG/L
Dir:	0.		
Sample date:	16-SEP-15	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	09-SEP-15	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	02-SEP-15	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	26-AUG-15	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	12-AUG-15	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	05-AUG-15	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	29-JUL-15	Finding:	23.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	29-JUL-15	Finding:	6.e-002
Chemical:	PHOSPHATE (AS PO4)	Report units:	UG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	22-JUL-15	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	15-JUL-15	Finding:	0.1
Chemical:	PHOSPHATE (AS PO4)	Report units:	UG/L
Dir:	0.		
Sample date:	15-JUL-15	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	08-JUL-15	Finding:	4.4
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	08-JUL-15	Finding:	23.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	01-JUL-15	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	24-JUN-15	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	24-JUN-15	Finding:	7.8e-002
Chemical:	PHOSPHATE (AS PO4)	Report units:	UG/L
Dir:	0.		
Sample date:	17-JUN-15	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	10-JUN-15	Finding:	5.8e-002
Chemical:	PHOSPHATE (AS PO4)	Report units:	UG/L
Dir:	0.		
Sample date:	10-JUN-15	Finding:	27.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	04-JUN-15	Finding:	28.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	27-MAY-15	Finding:	27.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	27-MAY-15	Finding:	5.e-002
Chemical:	PHOSPHATE (AS PO4)	Report units:	UG/L
Dir:	0.		
Sample date:	20-MAY-15	Finding:	29.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	20-MAY-15	Finding:	5.6e-002
Chemical:	PHOSPHATE (AS PO4)	Report units:	UG/L
Dir:	0.		
Sample date:	20-MAY-15	Finding:	4.1
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	13-MAY-15	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	13-MAY-15	Finding:	5.7e-002
Chemical:	PHOSPHATE (AS PO4)	Report units:	UG/L
Dir:	0.		
Sample date:	06-MAY-15	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	29-APR-15	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	29-APR-15	Finding:	5.6e-002
Chemical:	PHOSPHATE (AS PO4)	Report units:	UG/L
Dir:	0.		
Sample date:	22-APR-15	Finding:	27.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	15-APR-15	Finding:	29.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	08-APR-15	Finding:	31.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	08-APR-15	Finding:	5.1e-002
Chemical:	PHOSPHATE (AS PO4)	Report units:	UG/L
Dir:	0.		
Sample date:	01-APR-15	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	01-APR-15	Finding:	5.e-002
Chemical:	PHOSPHATE (AS PO4)	Report units:	UG/L
Dir:	0.		
Sample date:	25-MAR-15	Finding:	23.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	11-MAR-15	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	04-MAR-15	Finding:	27.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	2.		
Sample date:	04-MAR-15	Finding:	5.7e-002
Chemical:	PHOSPHATE (AS PO4)	Report units:	UG/L
Dir:	0.		
Sample date:	25-FEB-15	Finding:	5.4e-002
Chemical:	PHOSPHATE (AS PO4)	Report units:	UG/L
Dir:	0.		
Sample date:	25-FEB-15	Finding:	28.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	04-FEB-15	Finding:	23.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	28-JAN-15	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	21-JAN-15	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	16-JAN-15	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	07-JAN-15	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	07-JAN-15	Finding:	5.7e-002
Chemical:	PHOSPHATE (AS PO4)	Report units:	UG/L
Dir:	0.		
Sample date:	23-DEC-14	Finding:	6.3e-002
Chemical:	PHOSPHATE (AS PO4)	Report units:	UG/L
Dir:	0.		
Sample date:	23-DEC-14	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	17-DEC-14	Finding:	27.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	10-DEC-14	Finding:	5.6e-002
Chemical:	PHOSPHATE (AS PO4)	Report units:	UG/L
Dir:	0.		
Sample date:	10-DEC-14	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	19-NOV-14	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	19-NOV-14	Finding:	6.e-002
Chemical:	PHOSPHATE (AS PO4)	Report units:	UG/L
Dir:	0.		
Sample date:	22-OCT-14	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	15-OCT-14	Finding:	20.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	08-OCT-14	Finding:	20.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	08-OCT-14	Finding:	9.4e-002
Chemical:	PHOSPHATE (AS PO4)	Report units:	UG/L
Dir:	0.		
Sample date:	24-SEP-14	Finding:	20.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	24-SEP-14	Finding:	5.1e-002
Chemical:	PHOSPHATE (AS PO4)	Report units:	UG/L
Dir:	0.		
Sample date:	17-SEP-14	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	10-SEP-14	Finding:	20.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	03-SEP-14	Finding:	21.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	03-SEP-14	Finding:	7.5e-002
Chemical:	PHOSPHATE (AS PO4)	Report units:	UG/L
Dir:	0.		
Sample date:	27-AUG-14	Finding:	21.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	20-AUG-14	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	20-AUG-14	Finding:	6.2e-002
Chemical:	PHOSPHATE (AS PO4)	Report units:	UG/L
Dir:	0.		
Sample date:	13-AUG-14	Finding:	21.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	13-AUG-14	Finding:	5.9e-002
Chemical:	PHOSPHATE (AS PO4)	Report units:	UG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	06-AUG-14	Finding:	6.8e-002
Chemical:	PHOSPHATE (AS PO4)	Report units:	UG/L
Dir:	0.		
Sample date:	30-JUL-14	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	23-JUL-14	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	23-JUL-14	Finding:	7.5e-002
Chemical:	PHOSPHATE (AS PO4)	Report units:	UG/L
Dir:	0.		
Sample date:	16-JUL-14	Finding:	21.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	09-JUL-14	Finding:	21.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	09-JUL-14	Finding:	8.4e-002
Chemical:	PHOSPHATE (AS PO4)	Report units:	UG/L
Dir:	0.		
Sample date:	02-JUL-14	Finding:	5.1e-002
Chemical:	PHOSPHATE (AS PO4)	Report units:	UG/L
Dir:	0.		
Sample date:	02-JUL-14	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	25-JUN-14	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	18-JUN-14	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	18-JUN-14	Finding:	7.3e-002
Chemical:	PHOSPHATE (AS PO4)	Report units:	UG/L
Dir:	0.		
Sample date:	11-JUN-14	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	04-JUN-14	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	28-MAY-14	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	28-MAY-14	Finding:	0.13
Chemical:	PHOSPHATE (AS PO4)	Report units:	UG/L
Dir:	0.		
Sample date:	21-MAY-14	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	21-MAY-14	Finding:	9.3e-002
Chemical:	PHOSPHATE (AS PO4)	Report units:	UG/L
Dir:	0.		
Sample date:	14-MAY-14	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	14-MAY-14	Finding:	5.9e-002
Chemical:	PHOSPHATE (AS PO4)	Report units:	UG/L
Dir:	0.		
Sample date:	07-MAY-14	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	30-APR-14	Finding:	29.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	30-APR-14	Finding:	5.1e-002
Chemical:	PHOSPHATE (AS PO4)	Report units:	UG/L
Dir:	0.		
Sample date:	23-APR-14	Finding:	5.2e-002
Chemical:	PHOSPHATE (AS PO4)	Report units:	UG/L
Dir:	0.		
Sample date:	23-APR-14	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	09-APR-14	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	09-APR-14	Finding:	5.1e-002
Chemical:	PHOSPHATE (AS PO4)	Report units:	UG/L
Dir:	0.		
Sample date:	02-APR-14	Finding:	4.2
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	02-APR-14	Finding:	28.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	26-MAR-14	Finding:	23.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	19-MAR-14	Finding:	5.1e-002
Chemical:	PHOSPHATE (AS PO4)	Report units:	UG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	19-MAR-14	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	12-MAR-14	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	12-MAR-14	Finding:	7.e-002
Chemical:	PHOSPHATE (AS PO4)	Report units:	UG/L
Dir:	0.		
Sample date:	05-MAR-14	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	05-MAR-14	Finding:	5.e-002
Chemical:	PHOSPHATE (AS PO4)	Report units:	UG/L
Dir:	0.		
Sample date:	26-FEB-14	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	13-FEB-14	Finding:	6.9e-002
Chemical:	PHOSPHATE (AS PO4)	Report units:	UG/L
Dir:	0.		
Sample date:	13-FEB-14	Finding:	27.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	29-JAN-14	Finding:	6.8e-002
Chemical:	PHOSPHATE (AS PO4)	Report units:	UG/L
Dir:	0.		
Sample date:	29-JAN-14	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	22-JAN-14	Finding:	27.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	02-JAN-14	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	02-JAN-14	Finding:	7.5e-002
Chemical:	PHOSPHATE (AS PO4)	Report units:	UG/L
Dir:	0.		
Sample date:	26-DEC-13	Finding:	6.5e-002
Chemical:	PHOSPHATE (AS PO4)	Report units:	UG/L
Dir:	0.		
Sample date:	26-DEC-13	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	20-DEC-13	Finding:	30.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	20-DEC-13	Finding:	8.e-002
Chemical:	PHOSPHATE (AS PO4)	Report units:	UG/L
Dir:	0.		
Sample date:	11-DEC-13	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	04-DEC-13	Finding:	33.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	27-NOV-13	Finding:	6.5e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	27-NOV-13	Finding:	23.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	20-NOV-13	Finding:	9.3e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	20-NOV-13	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	13-NOV-13	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	13-NOV-13	Finding:	6.1e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	06-NOV-13	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	06-NOV-13	Finding:	7.5e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	30-OCT-13	Finding:	5.3e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	30-OCT-13	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	23-OCT-13	Finding:	23.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	16-OCT-13	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	2.		
Sample date:	16-OCT-13	Finding:	4.8
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	16-OCT-13	Finding:	6.e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	09-OCT-13	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	09-OCT-13	Finding:	5.8e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	02-OCT-13	Finding:	4.7
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	02-OCT-13	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	25-SEP-13	Finding:	5.e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	25-SEP-13	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	25-SEP-13	Finding:	4.4
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	18-SEP-13	Finding:	23.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	11-SEP-13	Finding:	21.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	11-SEP-13	Finding:	5.4e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	04-SEP-13	Finding:	4.4
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	04-SEP-13	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	28-AUG-13	Finding:	5.2e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	28-AUG-13	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	21-AUG-13	Finding:	5.2e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	21-AUG-13	Finding:	23.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	14-AUG-13	Finding:	20.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	07-AUG-13	Finding:	21.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	31-JUL-13	Finding:	23.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	24-JUL-13	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	17-JUL-13	Finding:	20.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	10-JUL-13	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	03-JUL-13	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	26-JUN-13	Finding:	23.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	19-JUN-13	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	19-JUN-13	Finding:	0.12
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	12-JUN-13	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	05-JUN-13	Finding:	28.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	29-MAY-13	Finding:	27.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	2.		
Sample date:	22-MAY-13	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	22-MAY-13	Finding:	5.e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	15-MAY-13	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	08-MAY-13	Finding:	28.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	01-MAY-13	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	24-APR-13	Finding:	4.1
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	24-APR-13	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	17-APR-13	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	10-APR-13	Finding:	28.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	03-APR-13	Finding:	28.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	27-MAR-13	Finding:	27.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	20-MAR-13	Finding:	4.2
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	20-MAR-13	Finding:	29.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	13-MAR-13	Finding:	28.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	06-MAR-13	Finding:	30.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	27-FEB-13	Finding:	28.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	27-FEB-13	Finding:	5.2e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	20-FEB-13	Finding:	29.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	13-FEB-13	Finding:	28.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	06-FEB-13	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	06-FEB-13	Finding:	5.e-002
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	23-JAN-13	Finding:	28.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	23-JAN-13	Finding:	0.23
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	16-JAN-13	Finding:	28.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	09-JAN-13	Finding:	30.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	07-JAN-13	Finding:	28.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	19-DEC-12	Finding:	29.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	12-DEC-12	Finding:	0.29
Chemical:	PHOSPHATE, ORTHO	Report units:	MG/L
Dir:	0.		
Sample date:	12-DEC-12	Finding:	4.2
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	12-DEC-12	Finding:	32.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	05-DEC-12	Finding:	30.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	2.		
Sample date:	28-NOV-12	Finding:	28.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	21-NOV-12	Finding:	33.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	14-NOV-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	31-OCT-12	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	24-OCT-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	17-OCT-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	10-OCT-12	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	03-OCT-12	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	26-SEP-12	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	26-SEP-12	Finding:	4.1
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	19-SEP-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	05-SEP-12	Finding:	27.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	29-AUG-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	22-AUG-12	Finding:	27.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	15-AUG-12	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	08-AUG-12	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	01-AUG-12	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	25-JUL-12	Finding:	27.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	18-JUL-12	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	11-JUL-12	Finding:	27.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	03-JUL-12	Finding:	23.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	27-JUN-12	Finding:	27.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	20-JUN-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	13-JUN-12	Finding:	21.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	06-JUN-12	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	30-MAY-12	Finding:	21.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	23-MAY-12	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	16-MAY-12	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	09-MAY-12	Finding:	29.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	02-MAY-12	Finding:	28.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	25-APR-12	Finding:	4.3
Chemical:	PERCHLORATE	Report units:	UG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	4.		
Sample date:	25-APR-12	Finding:	30.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	11-APR-12	Finding:	28.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	04-APR-12	Finding:	29.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	21-MAR-12	Finding:	27.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	14-MAR-12	Finding:	27.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	07-MAR-12	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	22-FEB-12	Finding:	34.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	15-FEB-12	Finding:	29.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	08-FEB-12	Finding:	30.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	02-FEB-12	Finding:	2.4
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	04-JAN-12	Finding:	4.1
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	04-JAN-12	Finding:	30.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

**L60  
WSW  
1/2 - 1 Mile  
Lower**

**CA WELLS 1134**

Seq:	1134	Prim sta c:	01S/08W-07H01 S
Frds no:	1910062003	County:	19
District:	07	User id:	4TH
System no:	1910062	Water type:	G
Source nam:	BUTTERBAUGH WELL 02 - DESTROYED	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340600.0	Longitude:	1174500.0

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Precision:	8	Status:	DS
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:	1910062	System nam:	City Of La Verne
Hqname:	Not Reported	Address:	3660 D STREET
City:	LA VERNE	State:	Not Reported
Zip:	91750	Zip ext:	Not Reported
Pop serv:	30897	Connection:	7900
Area serve:	LA VERNE		

**L61  
WSW  
1/2 - 1 Mile  
Lower**

**CA WELLS 1133**

Seq:	1133	Prim sta c:	01S/08W-07G04 S
Frds no:	1910062021	County:	19
District:	07	User id:	4TH
System no:	1910062	Water type:	G
Source nam:	PUTMAN WELL - DESTROYED	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340600.0	Longitude:	1174500.0
Precision:	8	Status:	DS
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:	1910062	System nam:	City Of La Verne
Hqname:	Not Reported	Address:	3660 D STREET
City:	LA VERNE	State:	Not Reported
Zip:	91750	Zip ext:	Not Reported
Pop serv:	30897	Connection:	7900
Area serve:	LA VERNE		

**62  
SW  
1/2 - 1 Mile  
Lower**

**CA WELLS CAEDF0000138606**

Well ID:	T0603757380-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603757380&amp;assigned_name=MW-2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0603757380&amp;assigned_name=MW-2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603757380&amp;assigned_name=MW-2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0603757380&amp;assigned_name=MW-2</a>		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance

Database EDR ID Number

---

**1**  
**NNW**  
**1/2 - 1 Mile**

**OIL\_GAS CAOG14000005243**

API #: 0403705460  
Well Status: Idle  
Lease Name: Hamilton-Clermont  
Area Name: Any Area  
Confidential Well: N  
Spud Date: Not Reported

Well #: 1  
Well Type: Oil & Gas  
Field Name: Any Field  
GIS Source: hud  
Directionally Drilled: N

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

State Database: CA Radon

### Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
91711	36	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 Zip Code: 91711

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.600 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported



# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

## HYDROGEOLOGIC INFORMATION

### AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

## GEOLOGIC INFORMATION

### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

### SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

#### USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

## OTHER STATE DATABASE INFORMATION

### Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is California's comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Health Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

### Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

### California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

### California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

### California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

## RADON

### State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

## EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRRA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

## OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

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## PHASE I AND II ENVIRONMENTAL SITE ASSESSMENT

Appendix E Historical RecordS  
November 19, 2021

# Appendix E HISTORICAL RECORDS



1030 West Foothill Boulevard  
1030 West Foothill Boulevard  
Claremont, CA 91711

Inquiry Number: 6725947.3

October 28, 2021

## Certified Sanborn® Map Report



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

# Certified Sanborn® Map Report

10/28/21

**Site Name:**

1030 West Foothill Boulevard  
1030 West Foothill Boulevard  
Claremont, CA 91711  
EDR Inquiry # 6725947.3

**Client Name:**

Stantec  
735 E. Carnegie Drive, Suite 280  
SAN BERNARDINO, CA 92408  
Contact: Alicia Jansen



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Stantec were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting [www.edrnet.com/sanborn](http://www.edrnet.com/sanborn).

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

**Certified Sanborn Results:**

**Certification #** 1E0A-429C-931A  
**PO #** NA  
**Project** NA

**UNMAPPED PROPERTY**

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



Sanborn® Library search results

Certification #: 1E0A-429C-931A

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

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

*The Sanborn Library LLC Since 1866™*

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1030 West Foothill Boulevard

1030 West Foothill Boulevard

Claremont, CA 91711

Inquiry Number: 6725947.4

October 28, 2021

# EDR Historical Topo Map Report

with QuadMatch™



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

# EDR Historical Topo Map Report

10/28/21

**Site Name:**

1030 West Foothill Boulevard  
1030 West Foothill Boulevard  
Claremont, CA 91711  
EDR Inquiry # 6725947.4

**Client Name:**

Stantec  
735 E. Carnegie Drive, Suite 280  
SAN BERNARDINO, CA 92408  
Contact: Alicia Jansen



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

**Search Results:****Coordinates:**

<b>P.O.#</b>	NA	<b>Latitude:</b>	34.106475 34° 6' 23" North
<b>Project:</b>	NA	<b>Longitude:</b>	-117.735709 -117° 44' 9" West
		<b>UTM Zone:</b>	Zone 11 North
		<b>UTM X Meters:</b>	432143.06
		<b>UTM Y Meters:</b>	3774206.11
		<b>Elevation:</b>	1200.02' above sea level

**Maps Provided:**

2012	1942
1981	1940
1976	1933
1972, 1973	1928
1966, 1967	1903, 1904
1954	1898, 1900
1953, 1954	1897
1944	

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## Topo Sheet Key

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

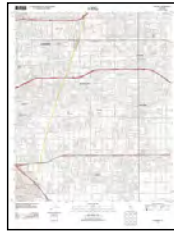
### 2012 Source Sheets



Glendora  
2012  
7.5-minute, 24000



Mount Baldy  
2012  
7.5-minute, 24000

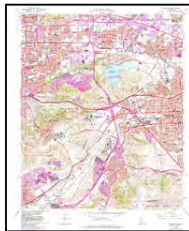


Ontario  
2012  
7.5-minute, 24000

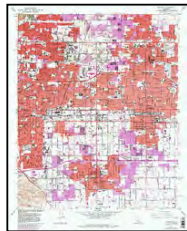


San Dimas  
2012  
7.5-minute, 24000

### 1981 Source Sheets



San Dimas  
1981  
7.5-minute, 24000  
Aerial Photo Revised 1978



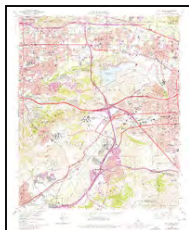
Ontario  
1981  
7.5-minute, 24000  
Aerial Photo Revised 1978

### 1976 Source Sheets



ONTARIO  
1976  
15-minute, 50000

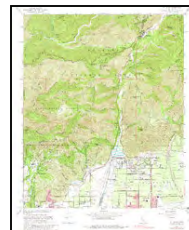
### 1972, 1973 Source Sheets



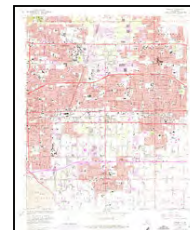
San Dimas  
1972  
7.5-minute, 24000  
Aerial Photo Revised 1972



Glendora  
1972  
7.5-minute, 24000  
Aerial Photo Revised 1972



Mt. Baldy  
1973  
7.5-minute, 24000  
Aerial Photo Revised 1966

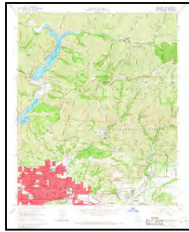


Ontario  
1973  
7.5-minute, 24000  
Aerial Photo Revised 1973

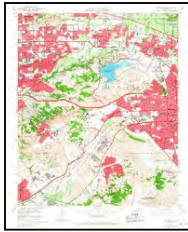
## Topo Sheet Key

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

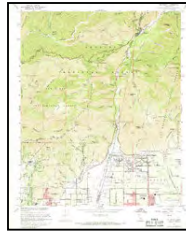
### 1966, 1967 Source Sheets



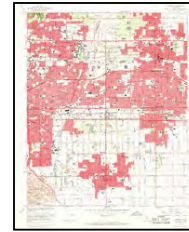
Glendora  
1966  
7.5-minute, 24000  
Aerial Photo Revised 1964



San Dimas  
1966  
7.5-minute, 24000  
Aerial Photo Revised 1964

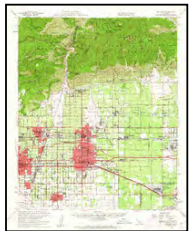


Mt. Baldy  
1967  
7.5-minute, 24000  
Aerial Photo Revised 1966



Ontario  
1967  
7.5-minute, 24000  
Aerial Photo Revised 1966

### 1954 Source Sheets



Ontario  
1954  
15-minute, 62500

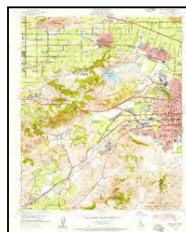
### 1953, 1954 Source Sheets



Glendora  
1953  
7.5-minute, 24000



Mt. Baldy  
1954  
7.5-minute, 24000  
Aerial Photo Revised 1952



San Dimas  
1954  
7.5-minute, 24000  
Aerial Photo Revised 1952

### 1944 Source Sheets



CUCAMONGA  
1944  
15-minute, 50000

## **Topo Sheet Key**

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

### **1942 Source Sheets**



Ontario and Vicinity  
1942  
7.5-minute, 31680

### **1940 Source Sheets**



La Verne  
1940  
7.5-minute, 20000

### **1933 Source Sheets**



La Verne and Evey Canyon  
1933  
7.5-minute, 24000

### **1928 Source Sheets**



Claremont  
1928  
7.5-minute, 24000



La Verne  
1928  
7.5-minute, 24000

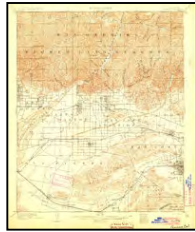
## Topo Sheet Key

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

### 1903, 1904 Source Sheets



Cucamonga  
1903  
15-minute, 62500



Pomona  
1904  
15-minute, 62500

### 1898, 1900 Source Sheets

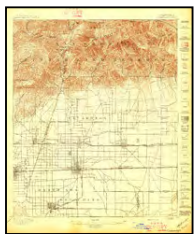


Pomona  
1898  
15-minute, 62500

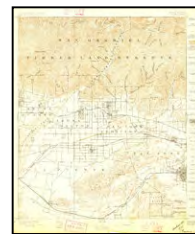


Cucamonga  
1900  
15-minute, 62500

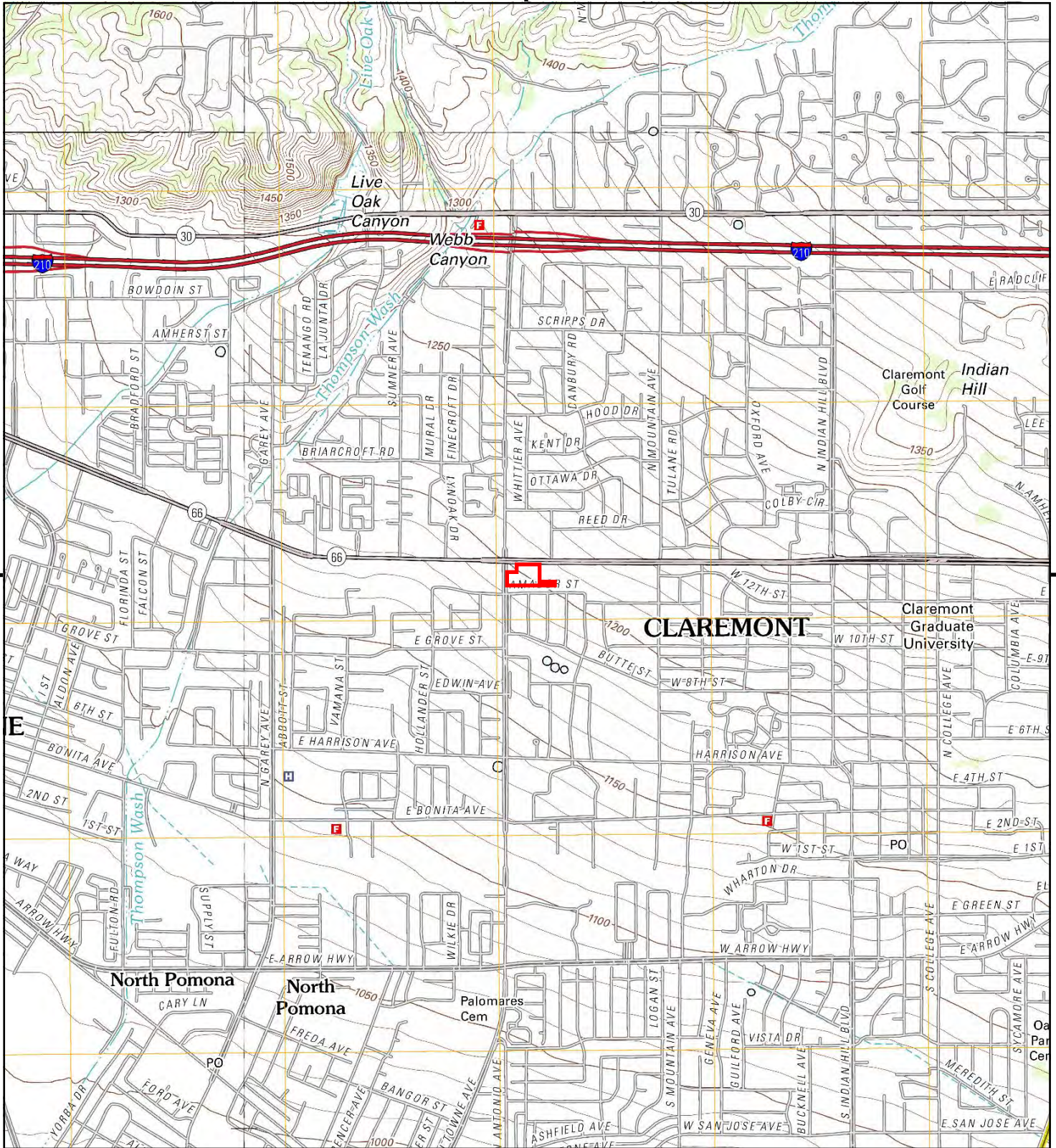
### 1897 Source Sheets



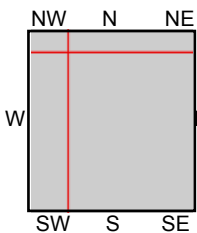
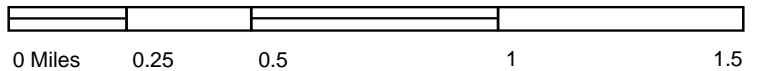
Cucamonga  
1897  
15-minute, 62500



Pomona  
1897  
15-minute, 62500



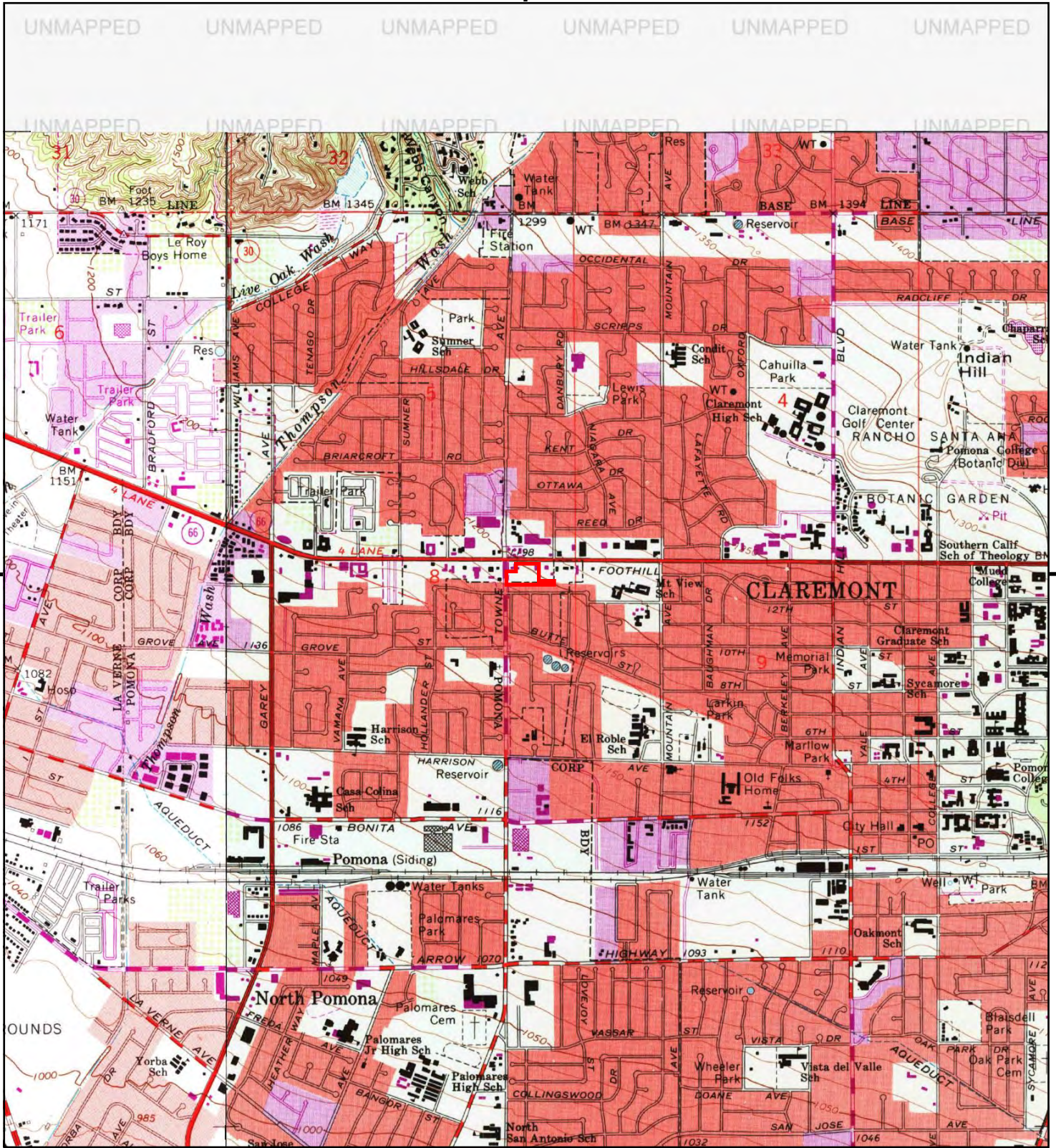
This report includes information from the following map sheet(s).



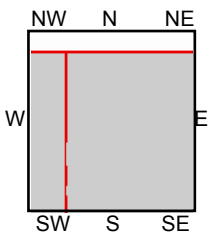
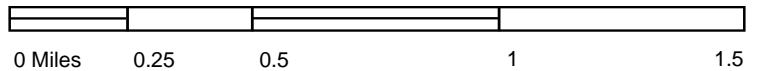
TP, Ontario, 2012, 7.5-minute  
 NE, Mount Baldy, 2012, 7.5-minute  
 SW, San Dimas, 2012, 7.5-minute  
 NW, Glendora, 2012, 7.5-minute

**SITE NAME:** 1030 West Foothill Boulevard  
**ADDRESS:** 1030 West Foothill Boulevard  
 Claremont, CA 91711  
**CLIENT:** Stantec





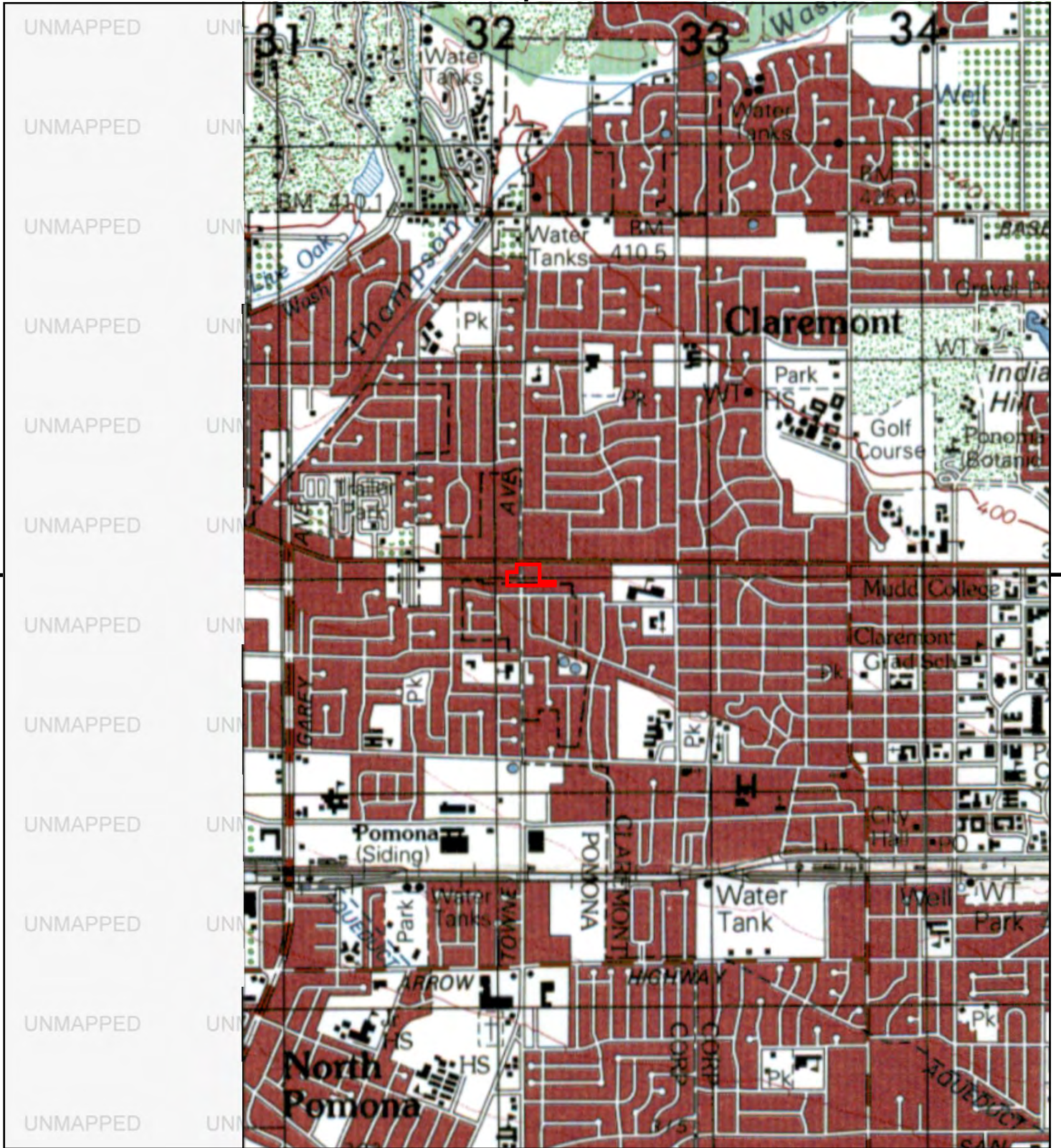
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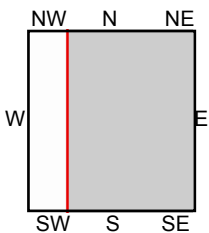
TP, Ontario, 1981, 7.5-minute  
 SW, San Dimas, 1981, 7.5-minute

SITE NAME: 1030 West Foothill Boulevard  
 ADDRESS: 1030 West Foothill Boulevard  
 Claremont, CA 91711  
 CLIENT: Stantec





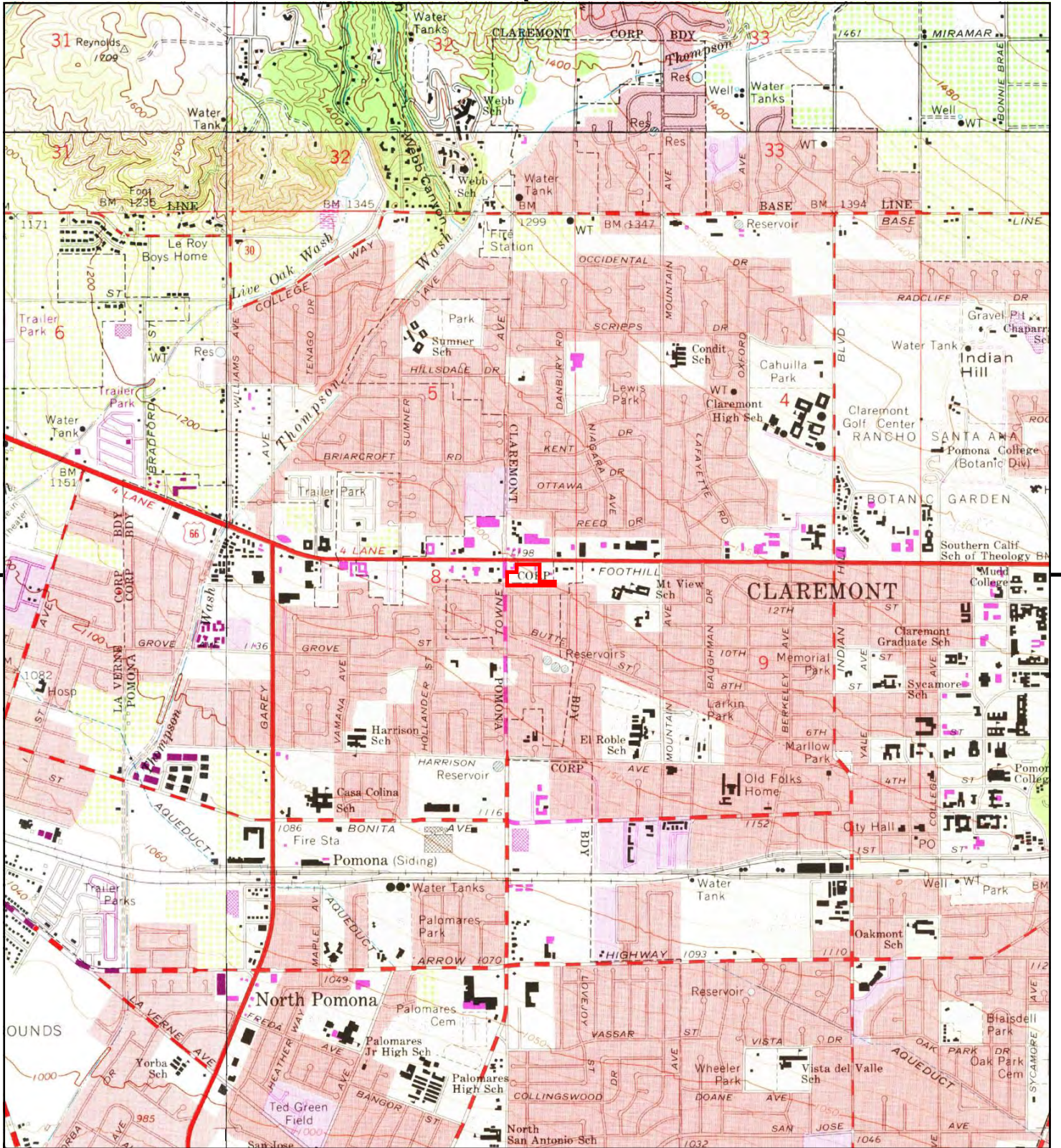
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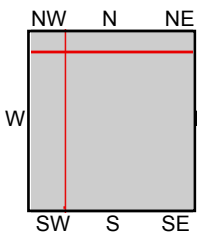
TP, ONTARIO, 1976, 15-minute

SITE NAME: 1030 West Foothill Boulevard  
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This report includes information from the following map sheet(s).

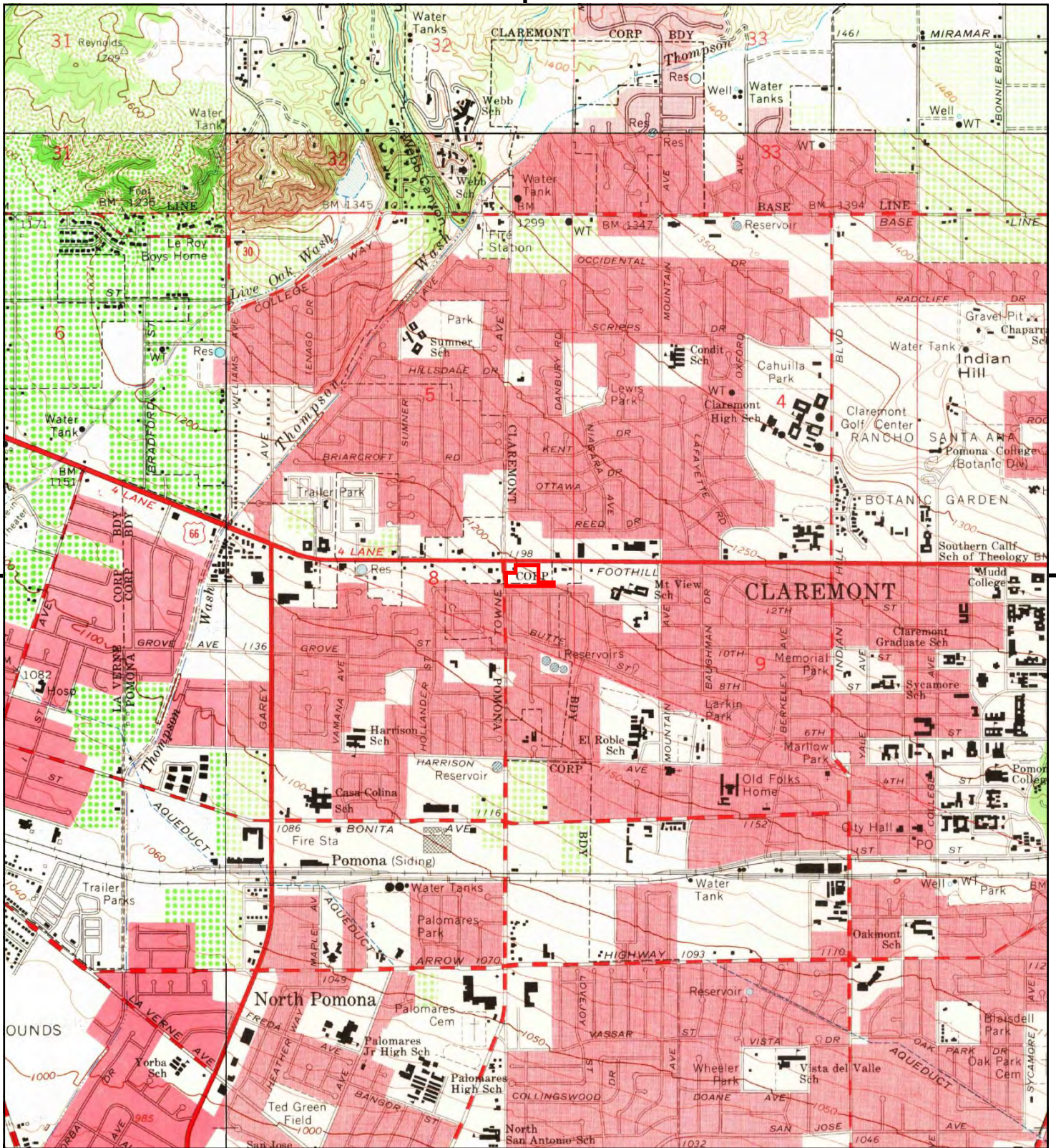


TP, Ontario, 1973, 7.5-minute  
 NE, Mt. Baldy, 1973, 7.5-minute  
 SW, San Dimas, 1972, 7.5-minute  
 NW, Glendora, 1972, 7.5-minute

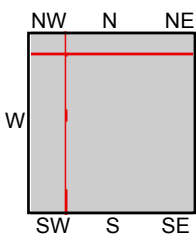
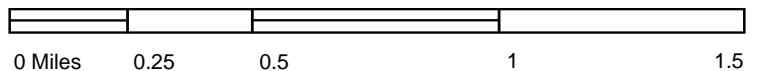
SITE NAME: 1030 West Foothill Boulevard  
 ADDRESS: 1030 West Foothill Boulevard  
 Claremont, CA 91711  
 CLIENT: Stantec







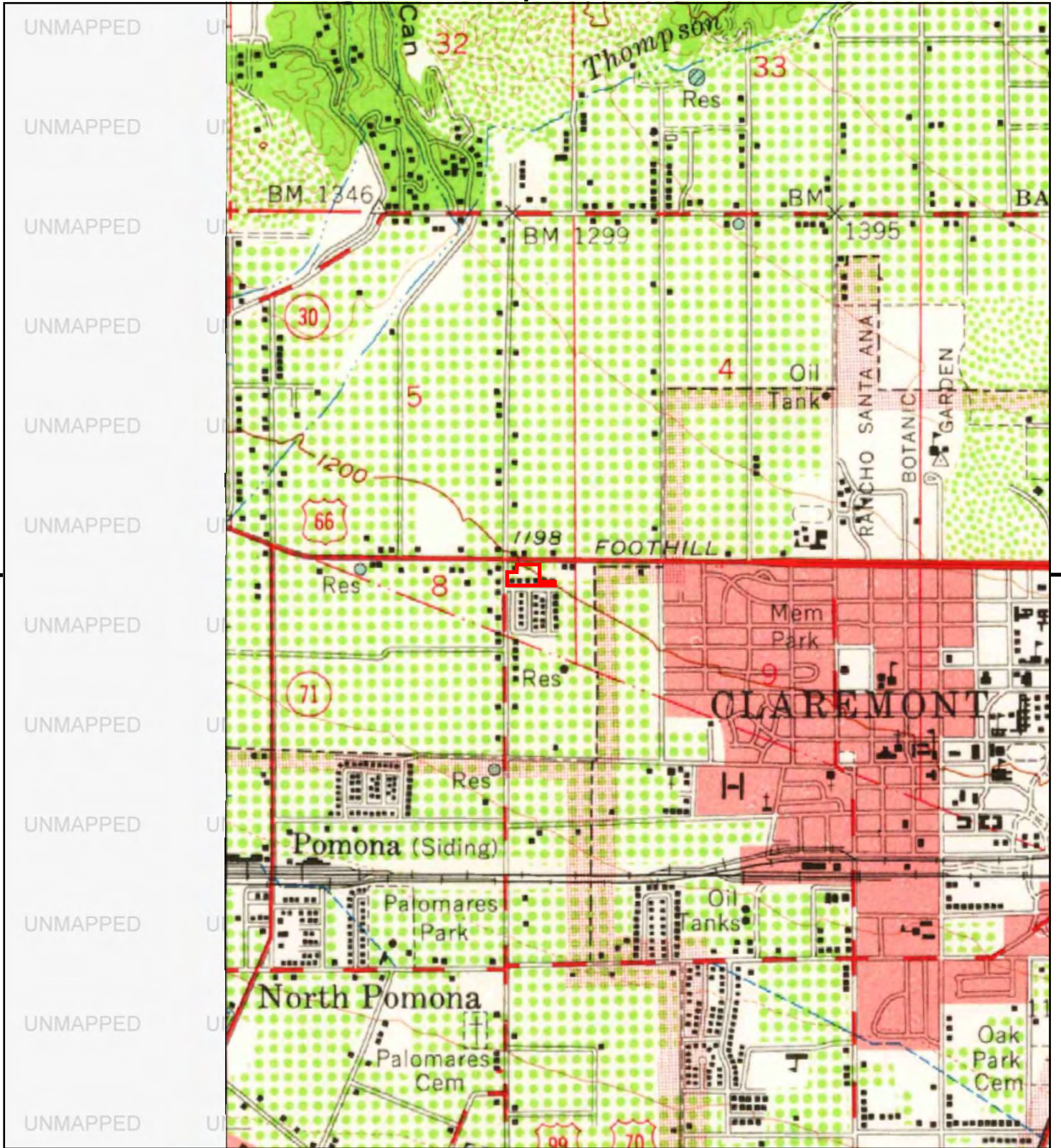
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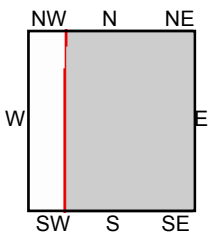
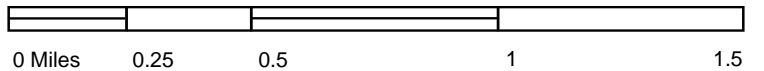
TP, Ontario, 1967, 7.5-minute  
 NE, Mt. Baldy, 1967, 7.5-minute  
 SW, San Dimas, 1966, 7.5-minute  
 NW, Glendora, 1966, 7.5-minute

SITE NAME: 1030 West Foothill Boulevard  
 ADDRESS: 1030 West Foothill Boulevard  
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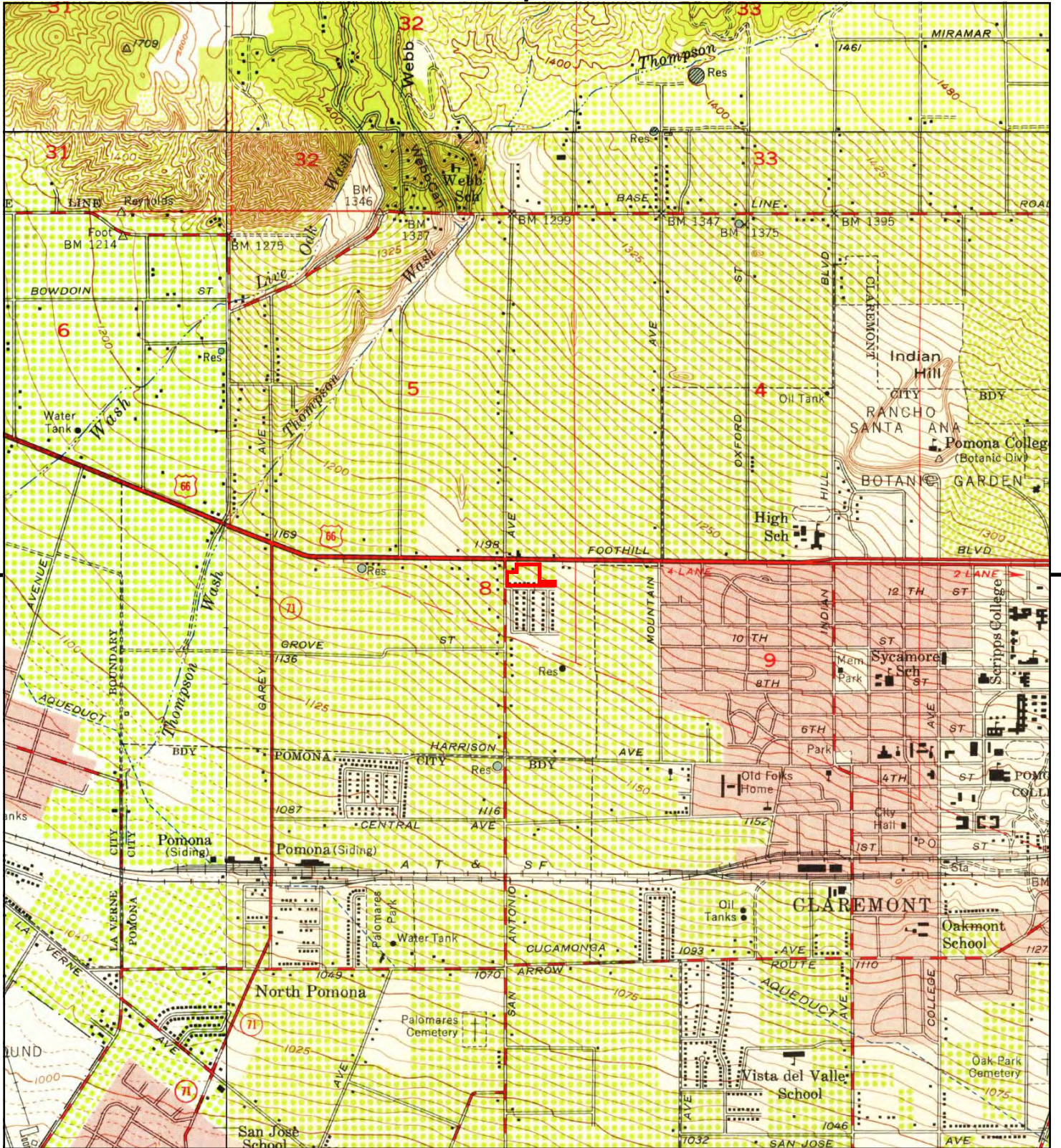
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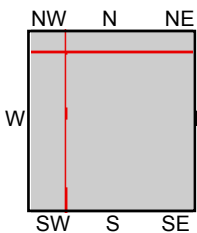
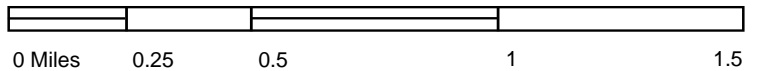
TP, Ontario, 1954, 15-minute

SITE NAME: 1030 West Foothill Boulevard  
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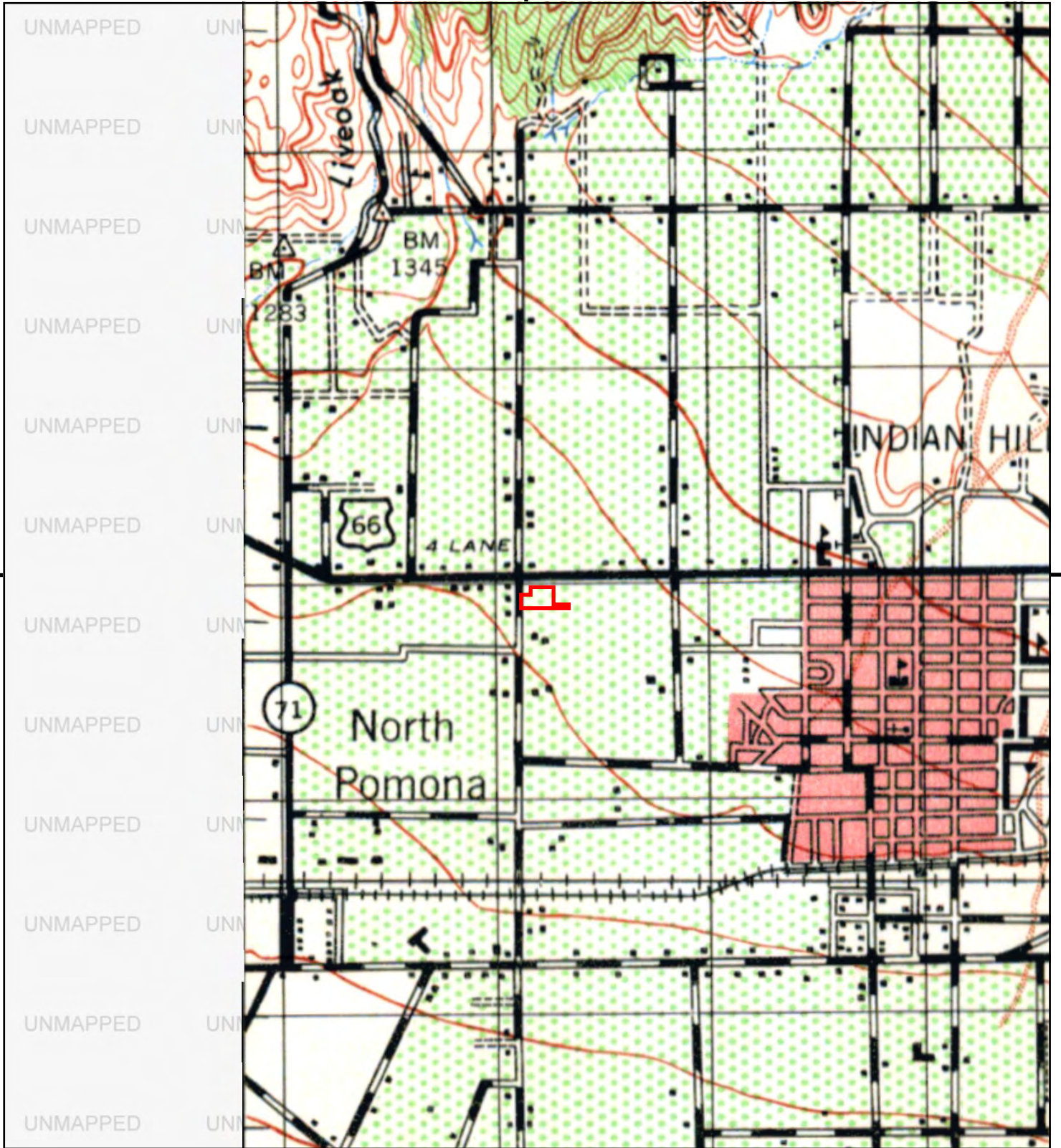
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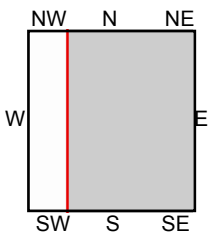
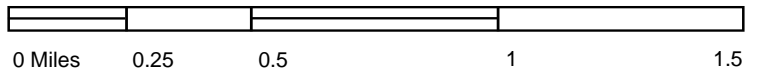
TP, Ontario, 1954, 7.5-minute  
 NE, Mt. Baldy, 1954, 7.5-minute  
 SW, San Dimas, 1954, 7.5-minute  
 NW, Glendora, 1953, 7.5-minute

**SITE NAME:** 1030 West Foothill Boulevard  
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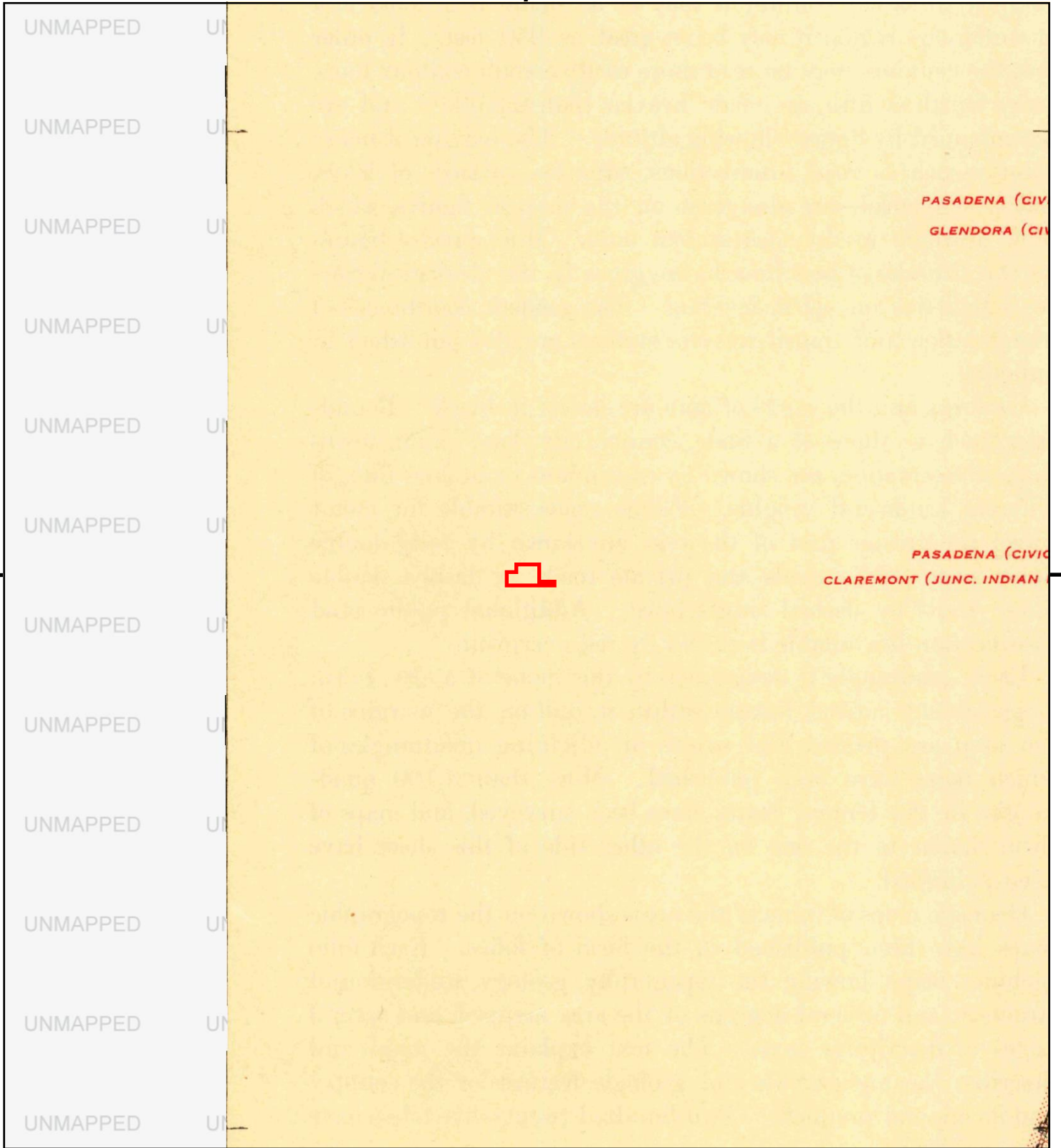
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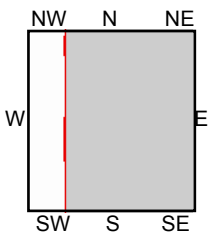
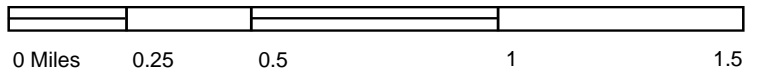
TP, CUCAMONGA, 1944, 15-minute

SITE NAME: 1030 West Foothill Boulevard  
 ADDRESS: 1030 West Foothill Boulevard  
 Claremont, CA 91711  
 CLIENT: Stantec





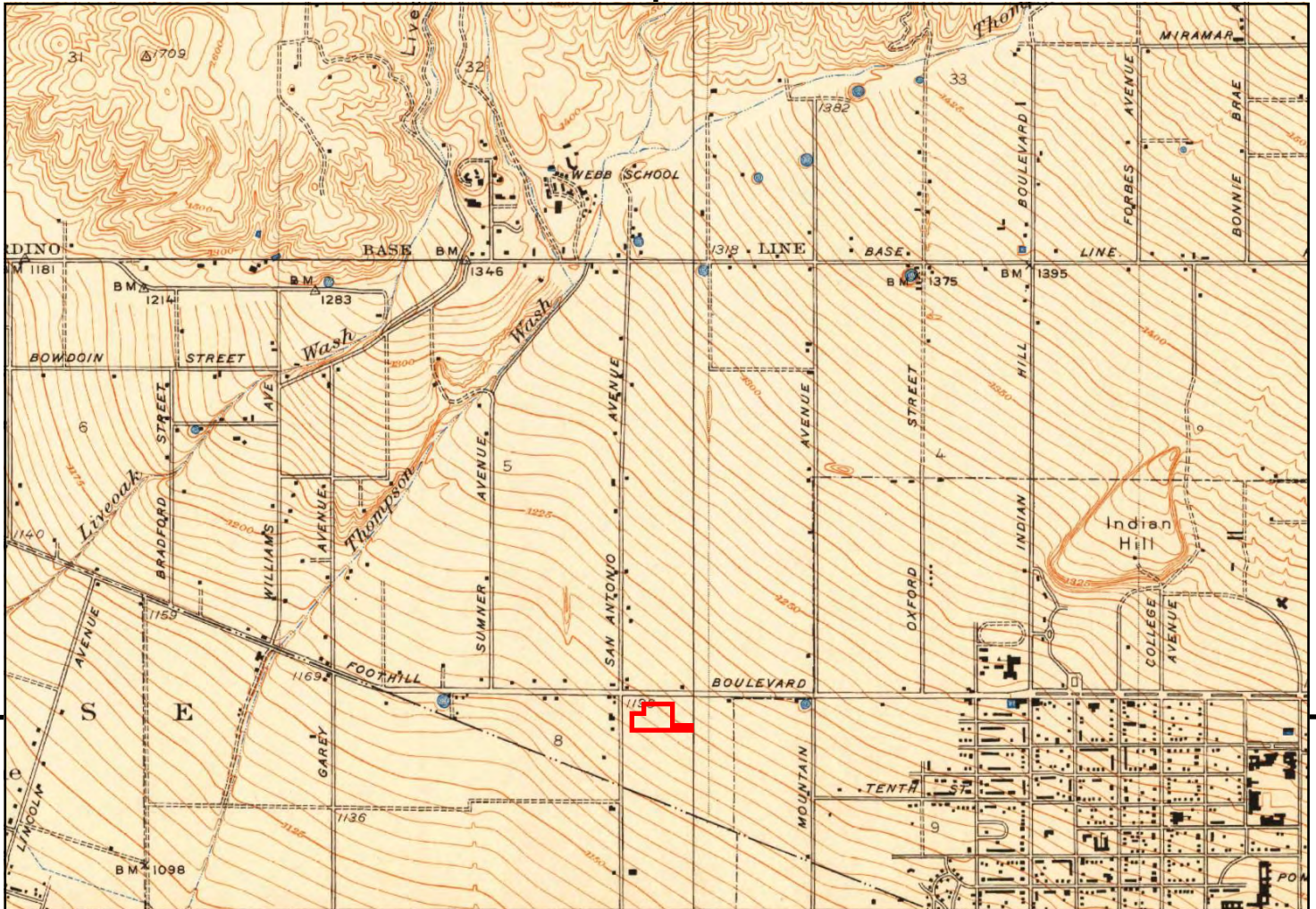
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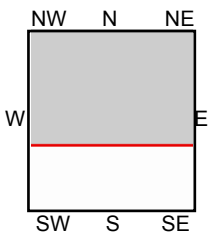
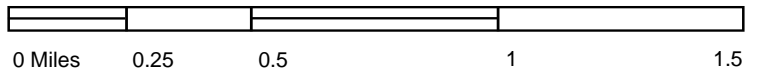
TP, Ontario and Vicinity, 1942, 7.5-minute

SITE NAME: 1030 West Foothill Boulevard  
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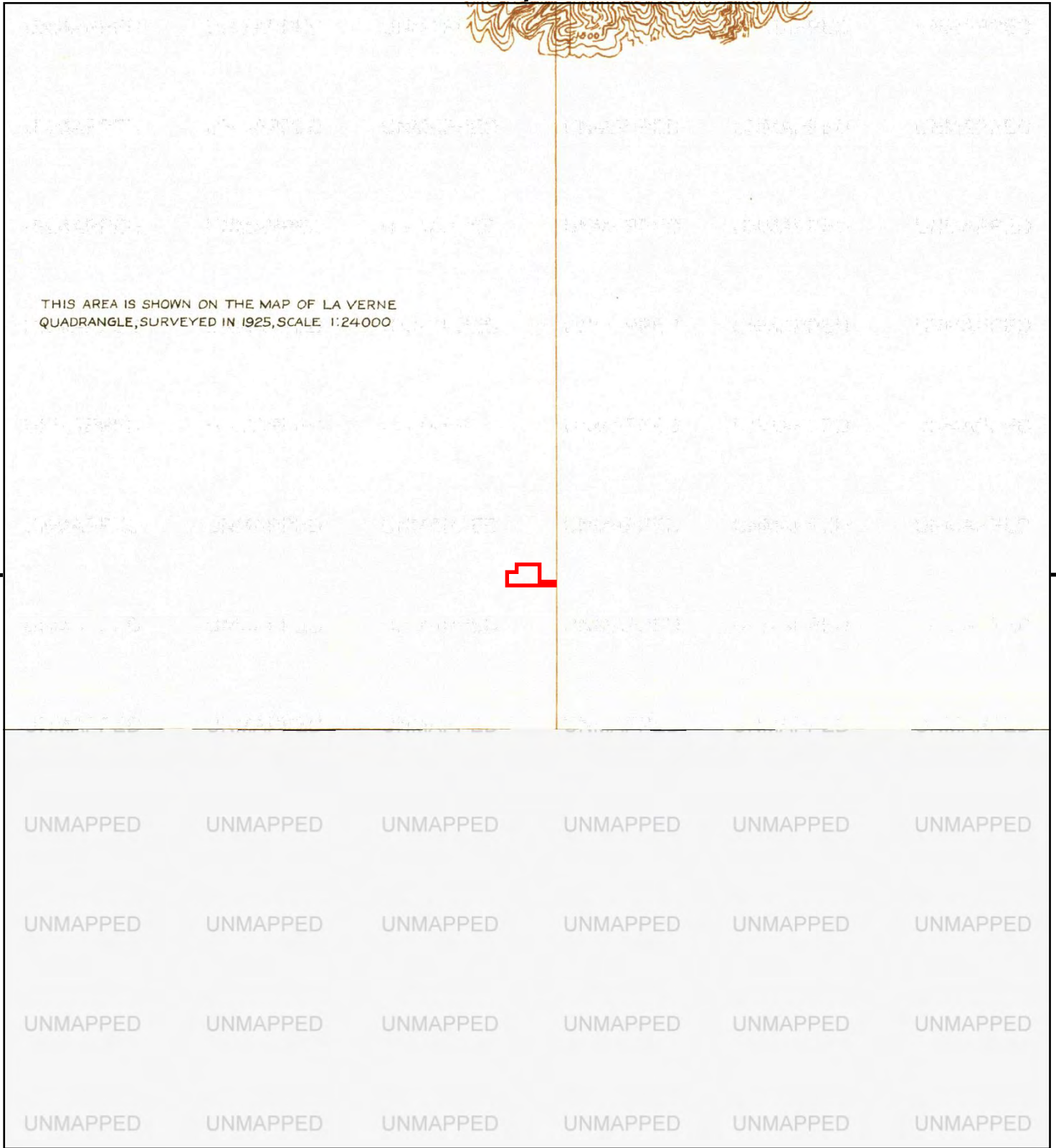
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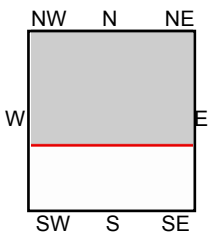
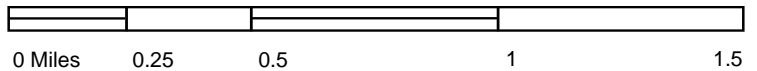
TP, La Verne, 1940, 7.5-minute

**SITE NAME:** 1030 West Foothill Boulevard  
**ADDRESS:** 1030 West Foothill Boulevard  
 Claremont, CA 91711  
**CLIENT:** Stantec





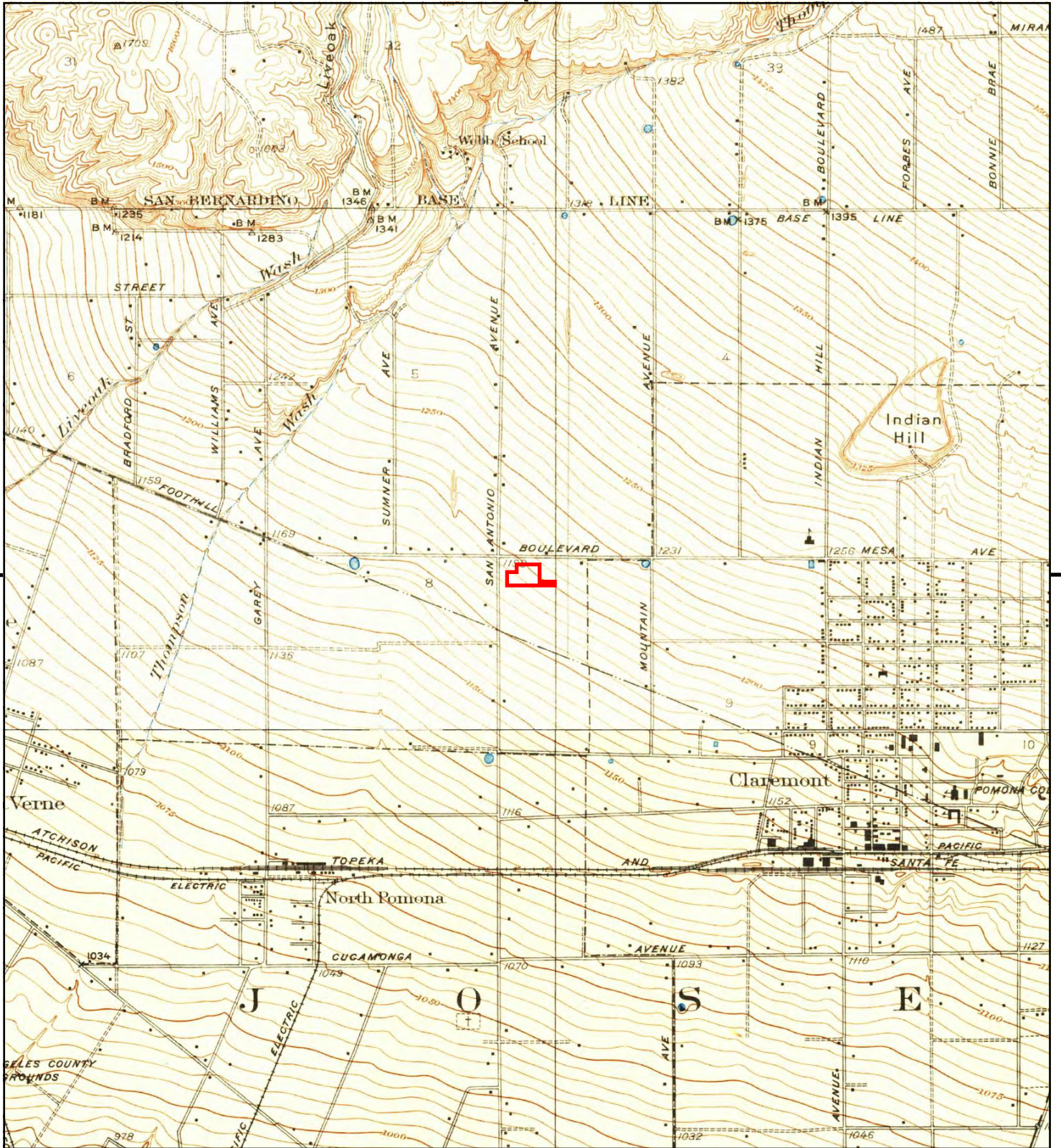
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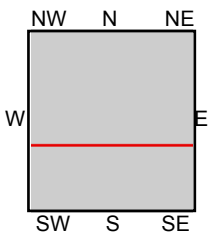
TP, La Verne and Evey Canyon, 1933, 7.5-minute

SITE NAME: 1030 West Foothill Boulevard  
 ADDRESS: 1030 West Foothill Boulevard  
 Claremont, CA 91711  
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This report includes information from the following map sheet(s).

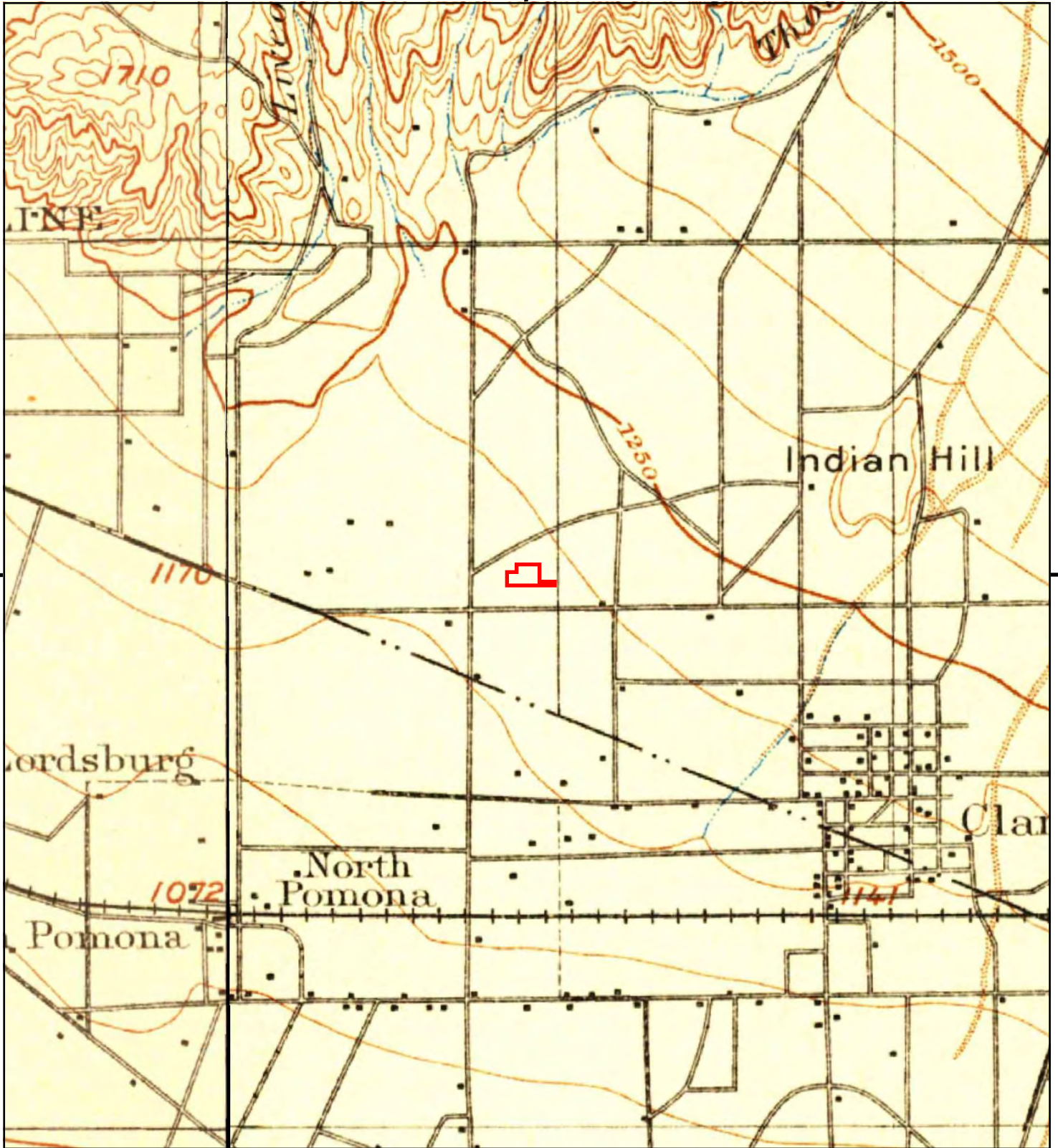


TP, La Verne, 1928, 7.5-minute  
S, Claremont, 1928, 7.5-minute

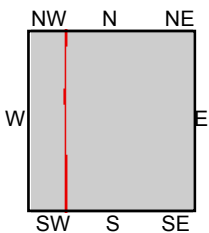
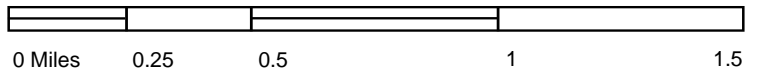
**SITE NAME:** 1030 West Foothill Boulevard  
**ADDRESS:** 1030 West Foothill Boulevard  
Claremont, CA 91711  
**CLIENT:** Stantec







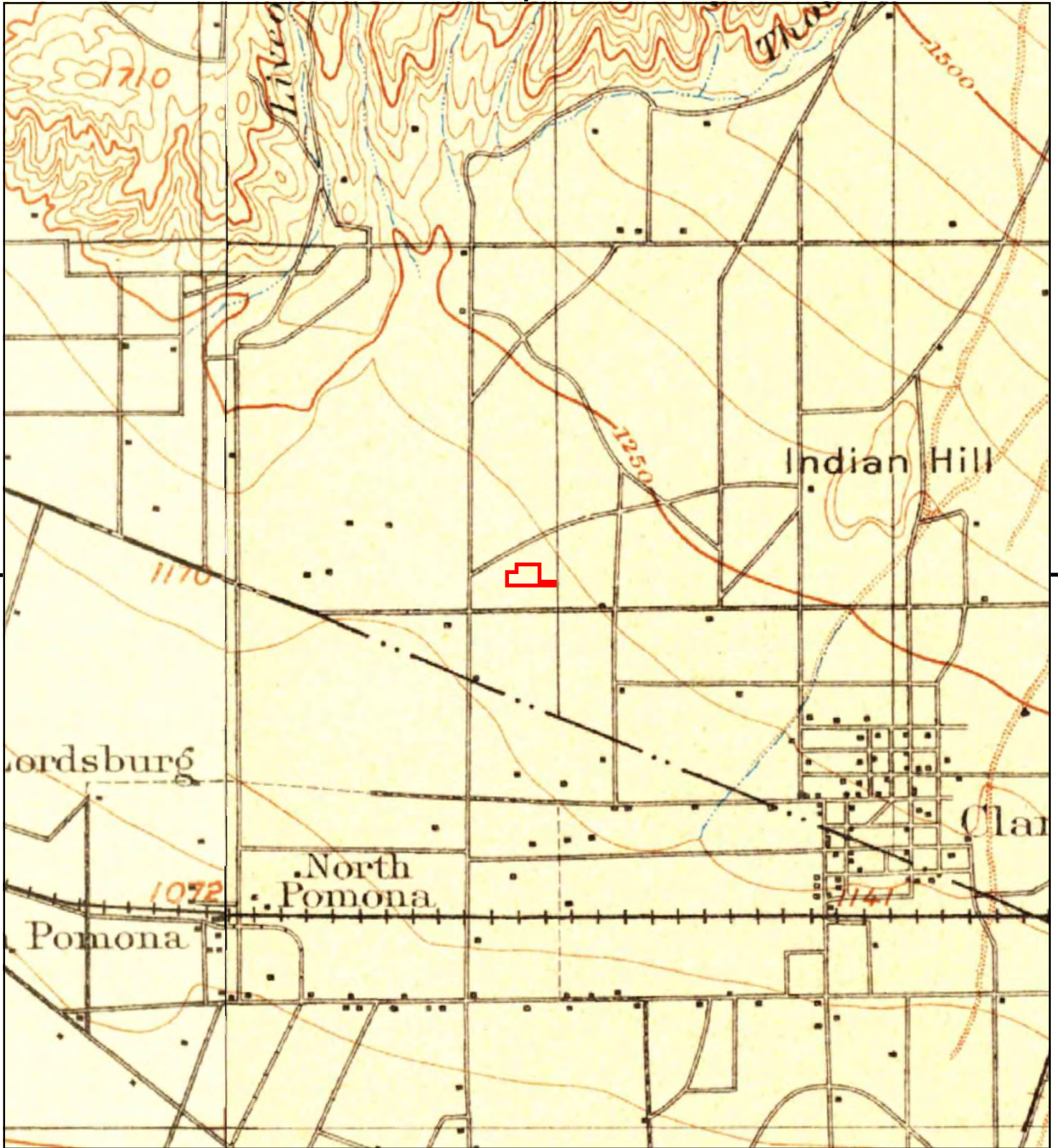
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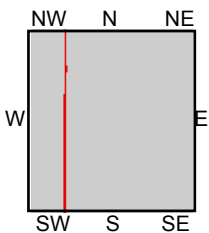
TP, Cucamonga, 1903, 15-minute  
W, Pomona, 1904, 15-minute

SITE NAME: 1030 West Foothill Boulevard  
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CLIENT: Stantec





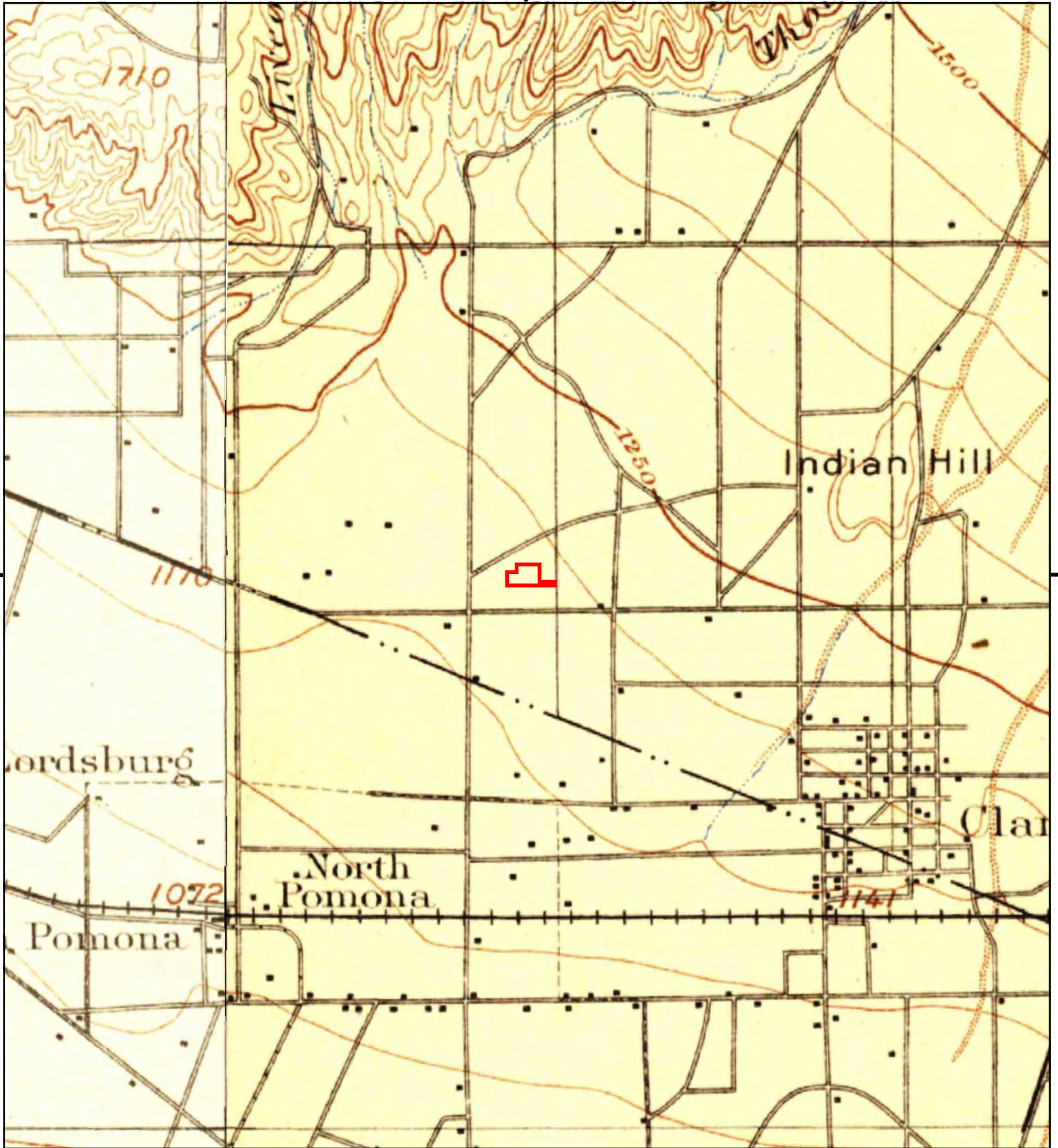
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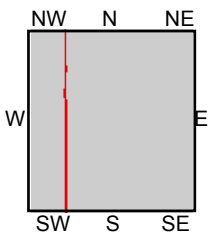
TP, Cucamonga, 1900, 15-minute  
W, Pomona, 1898, 15-minute

SITE NAME: 1030 West Foothill Boulevard  
ADDRESS: 1030 West Foothill Boulevard  
Claremont, CA 91711  
CLIENT: Stantec





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



TP, Cucamonga, 1897, 15-minute  
W, Pomona, 1897, 15-minute

SITE NAME: 1030 West Foothill Boulevard  
ADDRESS: 1030 West Foothill Boulevard  
Claremont, CA 91711  
CLIENT: Stantec





**1030 West Foothill Boulevard**

1030 West Foothill Boulevard

Claremont, CA 91711

Inquiry Number: 6725947.8

October 29, 2021

## The EDR Aerial Photo Decade Package



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

# EDR Aerial Photo Decade Package

10/29/21

**Site Name:**

1030 West Foothill Boulevard  
1030 West Foothill Boulevard  
Claremont, CA 91711  
EDR Inquiry # 6725947.8

**Client Name:**

Stantec  
735 E. Carnegie Drive, Suite 280  
SAN BERNARDINO, CA 92408  
Contact: Alicia Jansen



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**Search Results:**

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
2002	1"=500'	Acquisition Date: January 01, 2002	USGS/DOQQ
1994	1"=500'	Acquisition Date: June 01, 1994	USGS/DOQQ
1989	1"=500'	Flight Date: August 03, 1989	USDA
1981	1"=500'	Flight Date: February 17, 1981	EDR Proprietary Brewster Pacific
1975	1"=500'	Flight Date: December 01, 1975	USGS
1972	1"=500'	Flight Date: November 18, 1972	EDR Proprietary Brewster Pacific
1966	1"=500'	Flight Date: April 21, 1966	USGS
1964	1"=500'	Flight Date: August 15, 1964	USGS
1959	1"=500'	Flight Date: November 06, 1959	USDA
1953	1"=500'	Flight Date: February 11, 1953	USDA
1948	1"=500'	Flight Date: July 10, 1948	USGS
1938	1"=500'	Flight Date: May 07, 1938	USDA
1928	1"=500'	Flight Date: January 01, 1928	FAIR

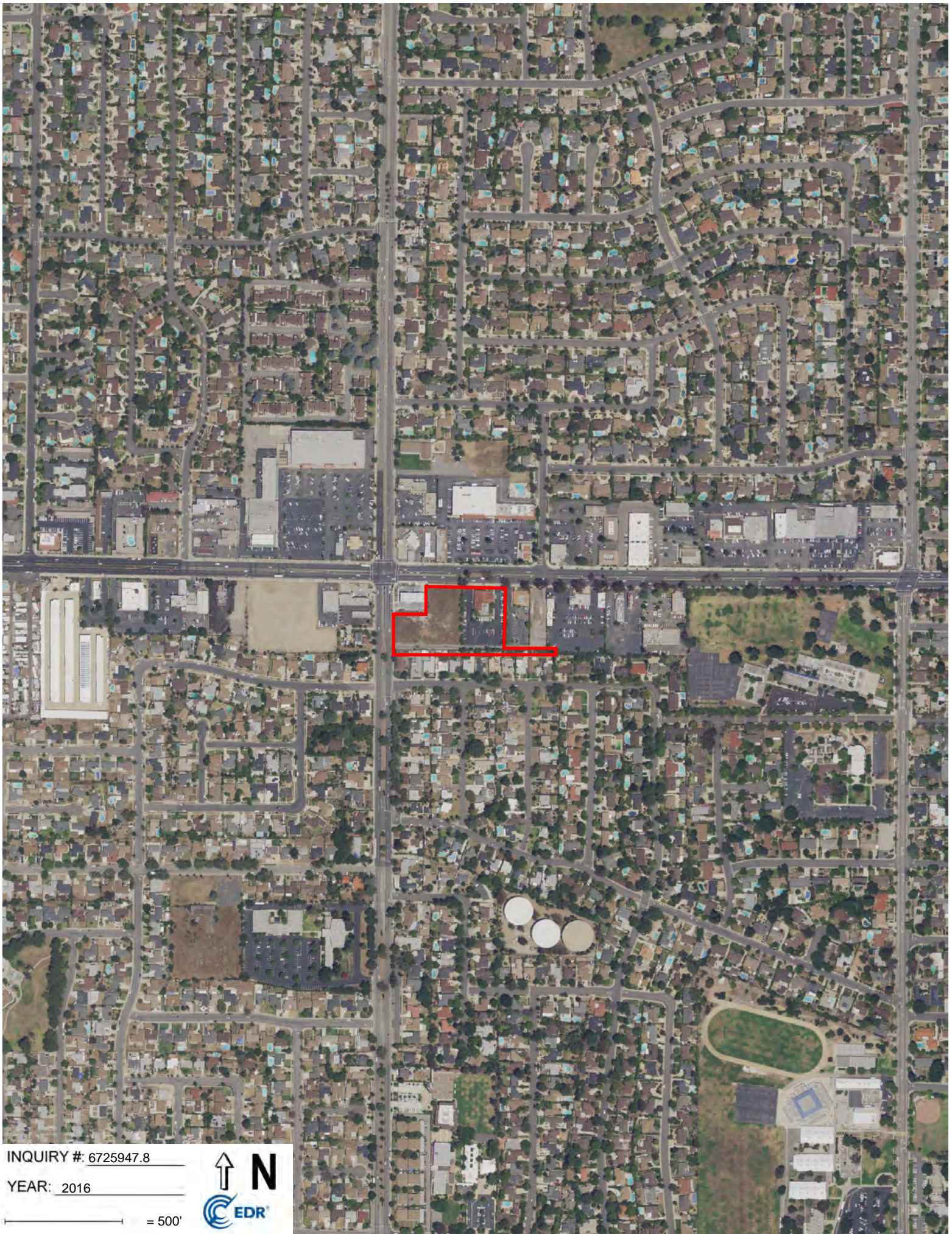
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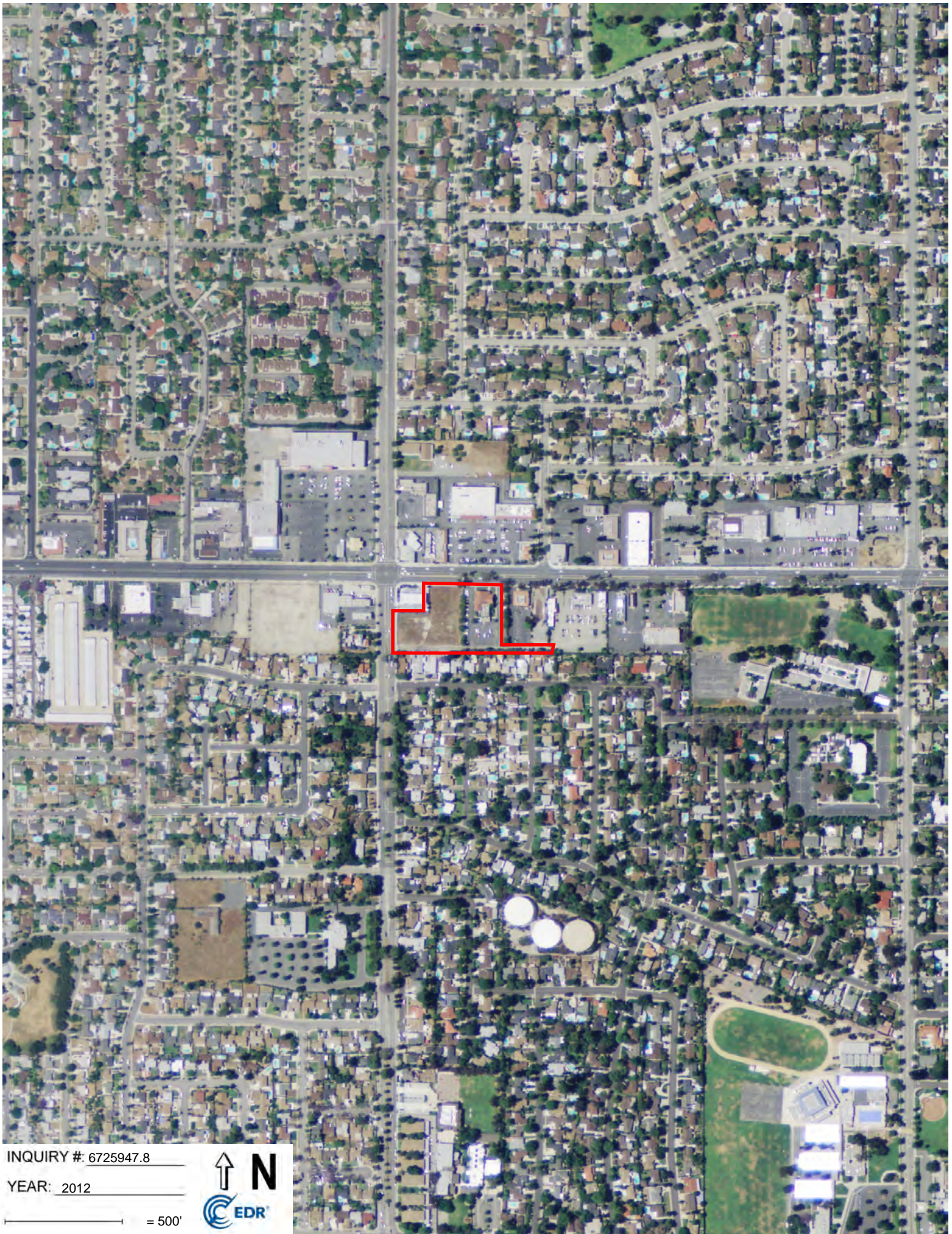


INQUIRY #: 6725947.8

YEAR: 2016

— = 500'



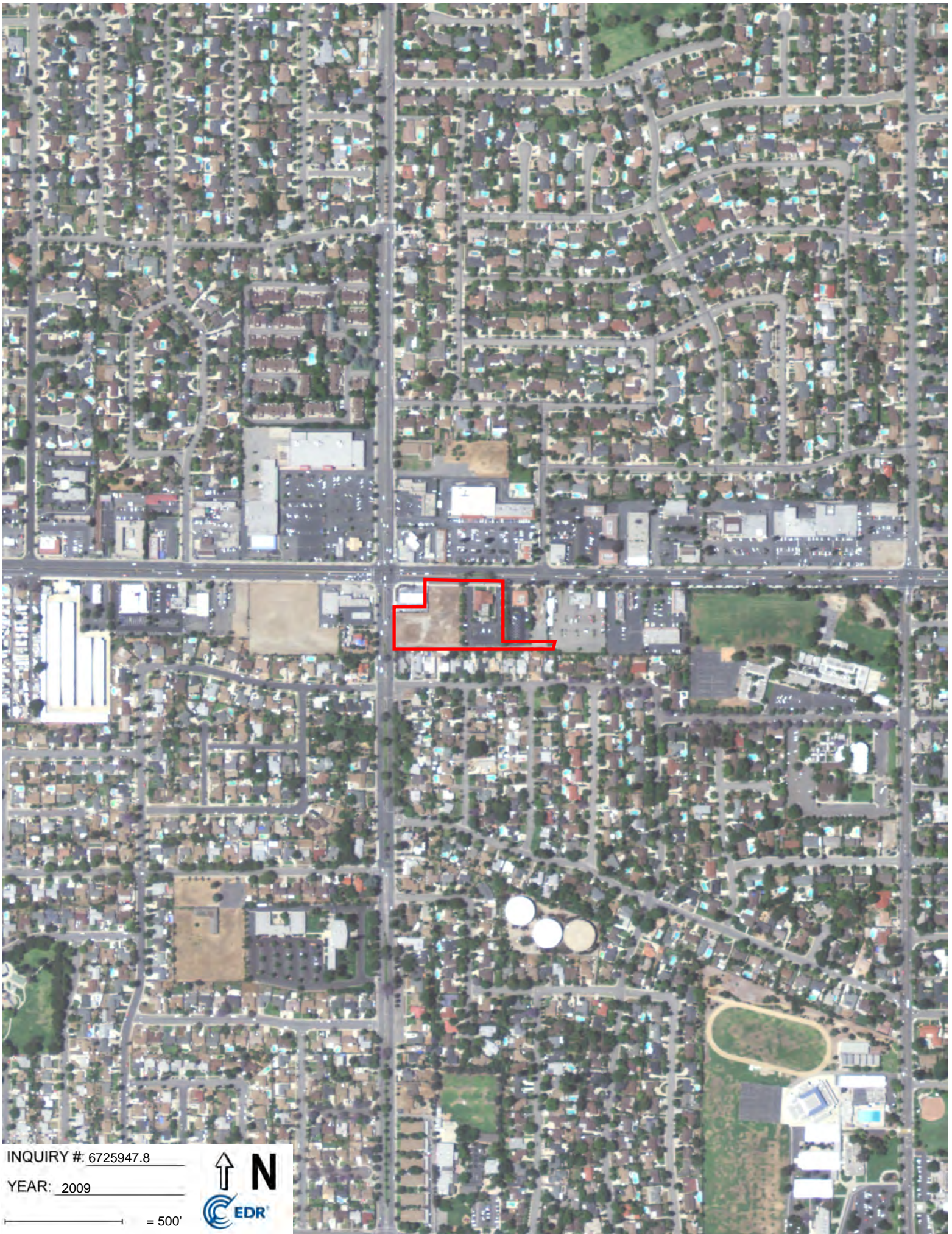


INQUIRY #: 6725947.8

YEAR: 2012

— = 500'





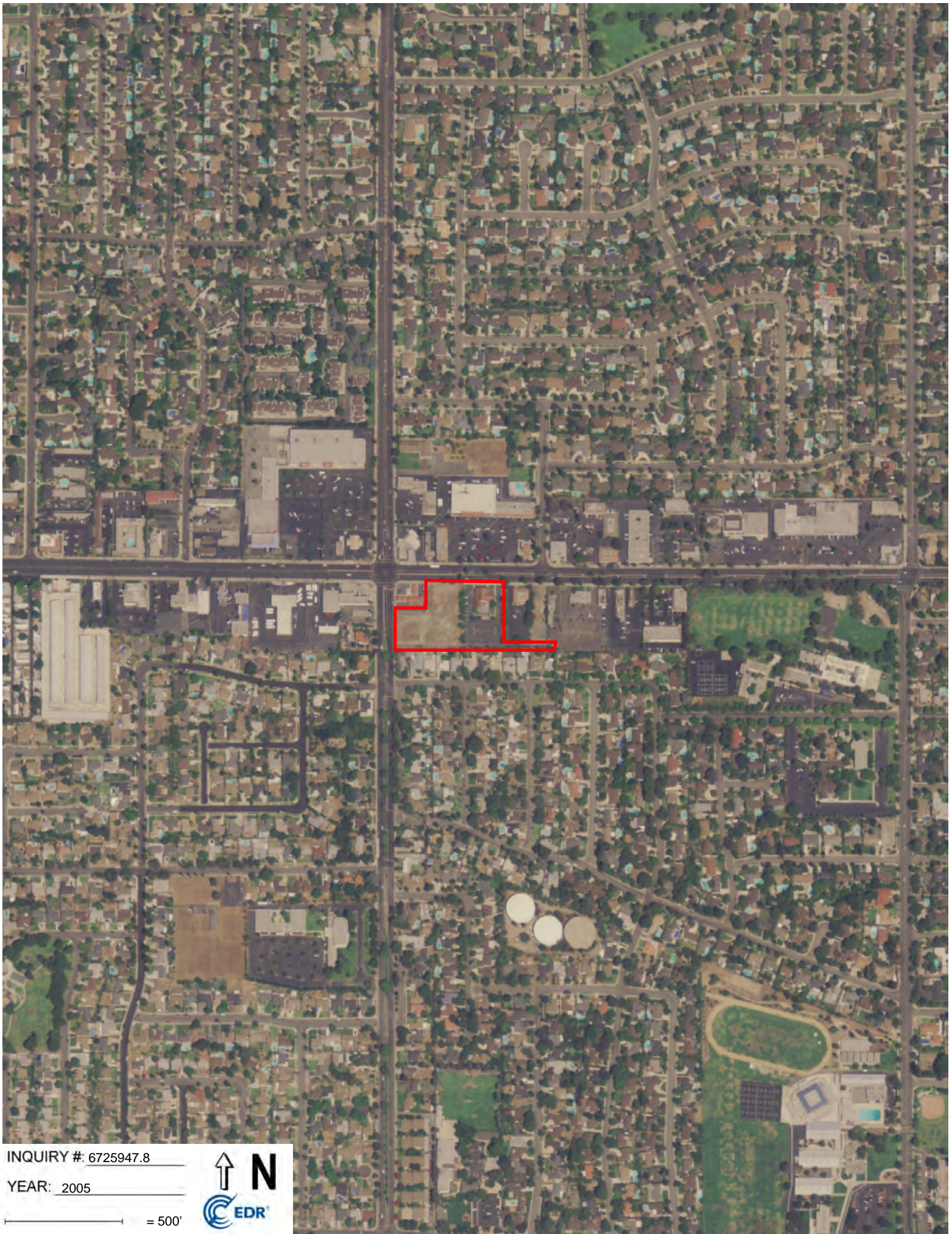
INQUIRY #: 6725947.8

YEAR: 2009

 = 500'







INQUIRY #: 6725947.8

YEAR: 2005

— = 500'





INQUIRY #: 6725947.8

YEAR: 2002

— = 500'



Subject boundary not shown because it exceeds image extent or image is not georeferenced.



INQUIRY #: 6725947.8

YEAR: 1994

— = 500'





INQUIRY #: 6725947.8

YEAR: 1989

— = 500'



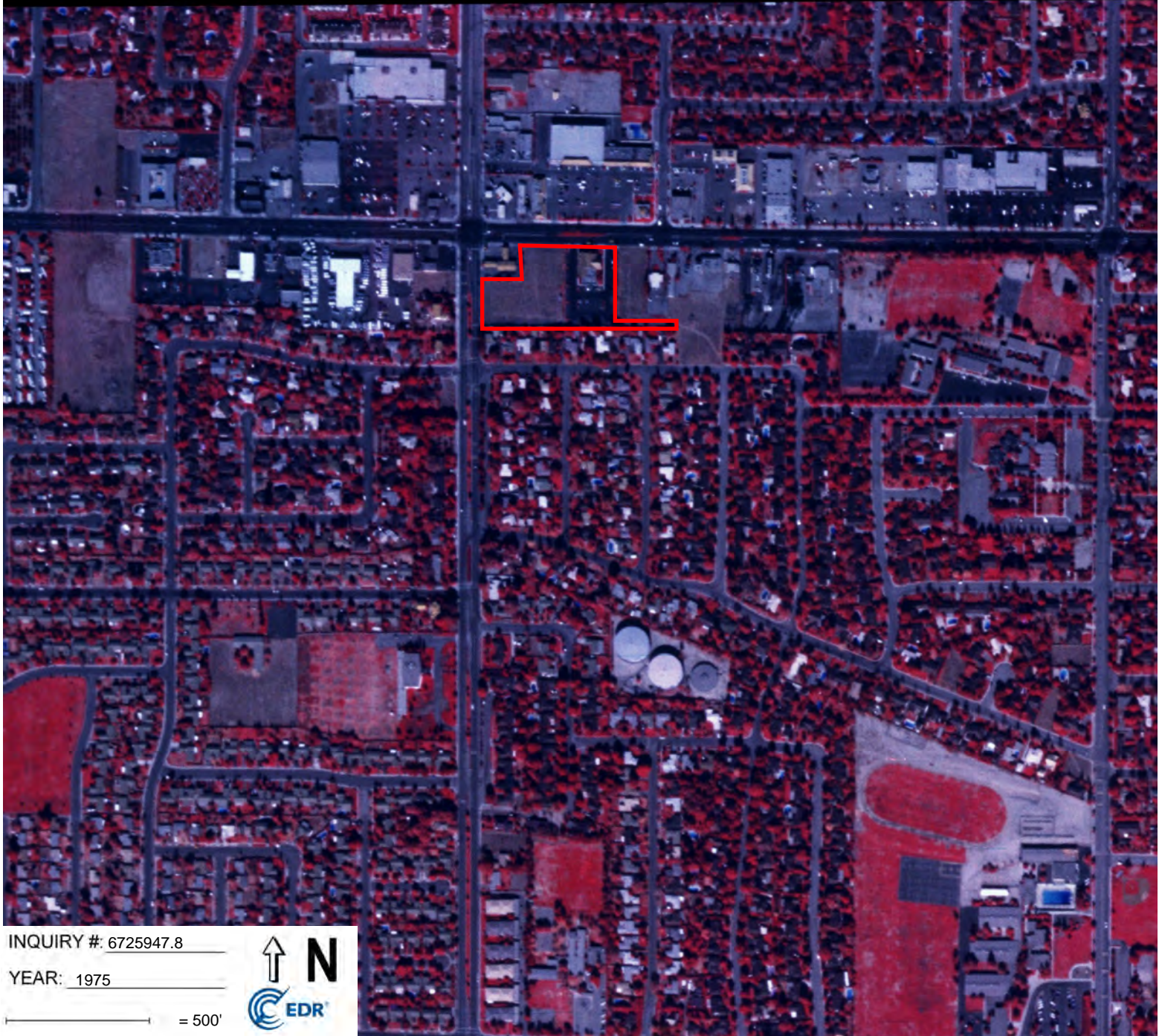


INQUIRY #: 6725947.8

YEAR: 1981

— = 500'





INQUIRY #: 6725947.8

YEAR: 1975

— = 500'



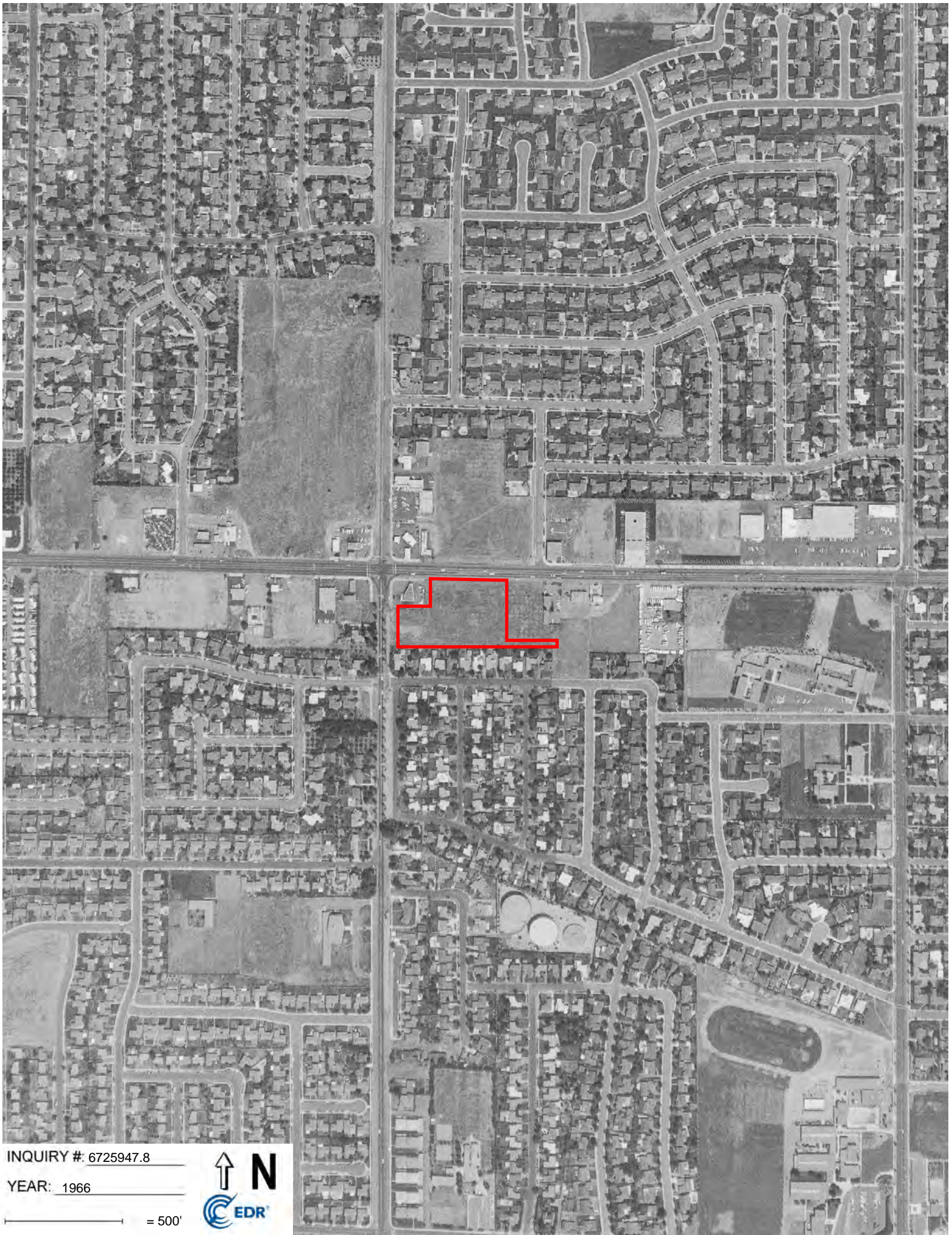


INQUIRY #: 6725947.8

YEAR: 1972

— = 500'





INQUIRY #: 6725947.8

YEAR: 1966

— = 500'







INQUIRY #: 6725947.8

YEAR: 1964

— = 500'





INQUIRY #: 6725947.8

YEAR: 1959

— = 500'





INQUIRY #: 6725947.8

YEAR: 1953

— = 500'





INQUIRY #: 6725947.8

YEAR: 1948

— = 500'





INQUIRY #: 6725947.8

YEAR: 1938

— = 500'





INQUIRY #: 6725947.8

YEAR: 1928

— = 500'



**1030 West Foothill Boulevard**

1030 West Foothill Boulevard  
Claremont, CA 91711

Inquiry Number: 6725947.5

October 29, 2021

# The EDR-City Directory Abstract

## TABLE OF CONTENTS

### SECTION

Executive Summary

Findings

City Directory Images

***Thank you for your business.***

Please contact EDR at 1-800-352-0050  
with any questions or comments.

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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 2014. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

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

### RECORD SOURCES

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

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### RESEARCH SUMMARY

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

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
2014	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	-

## EXECUTIVE SUMMARY

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
2001	Haines & Company, Inc.	-	-	-	-
2000	Pacific Bell Telephone	-	-	-	-
1999	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
	Haines Company	-	-	-	-
	Haines Company	X	-	X	-
1996	GTE	-	X	X	-
	GTE	X	X	X	-
1995	Pacific Bell	-	X	X	-
1994	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
1992	PACIFIC BELL WHITE PAGES	-	-	-	-
1991	Pacific Bell	-	-	-	-
1990	GTE California Incorporated	-	X	X	-
	GTE California Incorporated	X	X	X	-
	Pacific Bell	-	X	X	-
	Pacific Bell	X	X	X	-
1986	Pacific Bell	-	-	-	-
1985	GTE	-	X	X	-
	Pacific Bell	-	X	X	-
1981	Pacific Telephone	-	-	-	-
1980	GTE	-	X	X	-
	Pacific Telephone	-	X	X	-
1976	R.L. Polk & Co Publishers	-	-	-	-
1975	GTE	-	X	X	-
	Pacific Telephone	-	X	X	-
1972	R. L. Polk & Co.	-	-	-	-
1971	R. L. Polk & Co.	-	-	-	-
1970	GTE	-	X	X	-
	Pacific Telephone	-	X	X	-
1969	Pacific Telephone	-	-	-	-
1967	R. L. Polk & Co.	-	-	-	-
1966	Pacific Telephone	-	X	X	-
1965	GTE	-	X	X	-
1964	Pacific Telephone	-	-	-	-
1963	Pacific Telephone	-	-	-	-
1962	Pacific Telephone	-	-	-	-
1961	R. L. Polk & Co.	-	-	-	-

## EXECUTIVE SUMMARY

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
1960	General Telephone Company Publishers	-	X	X	-
	Pacific Telephone	-	X	X	-
1958	Pacific Telephone	-	-	-	-
1957	Pacific Telephone	-	-	-	-
1956	Pacific Telephone	-	-	-	-
1955	R. L. Polk & Co.	-	-	-	-
1954	R. L. Polk & Co.	-	-	-	-
1952	Los Angeles Directory Co.	-	-	-	-
1951	Los Angeles Directory Co Publishers	-	X	X	-
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.	-	-	-	-



## EXECUTIVE SUMMARY

### **SELECTED ADDRESSES**

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

<b><u>Address</u></b>	<b><u>Type</u></b>	<b><u>Findings</u></b>
1092 West Foothill Boulevard	Client Entered	X
1020 West Foothill Boulevard	Client Entered	X

# FINDINGS

## TARGET PROPERTY INFORMATION

### ADDRESS

1030 West Foothill Boulevard  
Claremont, CA 91711

### FINDINGS DETAIL

Target Property research detail.

### FOOTHILL BLVD W

#### 1030 FOOTHILL BLVD W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	MARIE CALLENDE S	GTE
1990	MARIE CALLENDER S	Pacific Bell

### W FOOTHILL BLVD

#### 1030 W FOOTHILL BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	CASTLE HARLAN PARTNERS III LP	Cole Information Services
	MARIE CALLENDERS RESTAURANT	Cole Information Services
2004	MARIE CALLENDERS RESTAURANT	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
2003	CAUFFMANJohn	Haines & Company
	MARIE CALLENDER	Haines & Company
1999	MARIE CALLENDERS RESTAURANTS & BAKERIES	Cole Information Services
1994	MARIE CALLANDERS RESTAURANT	Cole Information Services

## FINDINGS

### ADJOINING PROPERTY DETAIL

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

#### AMADOR ST

##### 945 AMADOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	PAT COLLINS	Cole Information Services
2009	JERRY SPICER	Cole Information Services
2004	JERRY SPICER	Cole Information Services
1999	JERRY SPICER	Cole Information Services
1965	KEMP RAE	GTE
	KEMP R M NA	GTE

##### 957 AMADOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	DANIEL MORENO	Cole Information Services
2004	CHRISTIAN ZIVELONGHI	Cole Information Services
1994	ZIVELONGHI, VINCENT	Cole Information Services

##### 963 AMADOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	JAMES WEST	Cole Information Services
2009	J WEST	Cole Information Services
2004	JUDITH WEST	Cole Information Services
1999	J WEST	Cole Information Services
1994	WEST, JUDITH L	Cole Information Services
1965	ROBERTS W B NA	GTE

##### 975 AMADOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	DALE A THERTON	Cole Information Services
2009	LINDA C A THERTON	Cole Information Services
	LINDA A THERTON	Cole Information Services
2004	JA A THERTON	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	LINDA ATHERTON	Cole Information Services
1994	KUWAHARA, RENE M	Cole Information Services
1965	HALSTAD G E NA	GTE

### 983 AMADOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	GREGORY BINDER	Cole Information Services
2009	GREGORY BINDER	Cole Information Services
2004	GREGORY BINDER	Cole Information Services
1999	GREGORY BINDER	Cole Information Services

### 991 AMADOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	MARK LEVINE	Cole Information Services
2009	MARK LEVINE	Cole Information Services
2004	MARK LEVINE	Cole Information Services
1999	MARK LEVINE	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services

### 1003 AMADOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	TIMOTHY TIPPING	Cole Information Services
2009	TIMOTHY TIPPING	Cole Information Services
2004	TIMOTHY TIPPING	Cole Information Services
1999	TIMOTHY TIPPING	Cole Information Services
1994	TIPPING, TIMOTHY C	Cole Information Services

### 1011 AMADOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	THUHONG BUITRAN	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2004	SADAT ESAADI	Cole Information Services

### 1019 AMADOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	HESHAM FERRAJ	Cole Information Services



## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	TALAL FARRAJ	Cole Information Services
2004	TALAL FARRAJ	Cole Information Services
1999	TALAL FARRAJ	Cole Information Services

### 1027 AMADOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	HUI HUANG	Cole Information Services
2009	HUI HUANG	Cole Information Services
2004	HUI HUANG	Cole Information Services
1999	HUI HUANG	Cole Information Services

### 1030 AMADOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	PAMELA KYAME	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services

### 1035 AMADOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	DENNIS KEAN	Cole Information Services
2009	DENNIS KEAN	Cole Information Services
2004	DENNIS KEAN	Cole Information Services
1999	DENNIS KEAN	Cole Information Services
1994	KEAN, DENNIS L	Cole Information Services

### 1042 AMADOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	YVONNE TRIANA	Cole Information Services
2009	THERESA KUJINEN	Cole Information Services
2004	EUGENE KUJINEN	Cole Information Services
1999	THERESA KUJINEN	Cole Information Services
1994	KUJINEN, EUGENE W	Cole Information Services

### 1043 AMADOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	RIKKI MORRELL	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	GARY HAWTHORNE	Cole Information Services
1999	GARY HAWTHORNE	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1994	HUGHES, A E	Cole Information Services

### 1051 AMADOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	ELAINE HILL	Cole Information Services
2009	GENE BARBER	Cole Information Services
2004	GENE BARBER	Cole Information Services
1999	GENE BARBER	Cole Information Services

### 1059 AMADOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	CLAYTON MILLER	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services

### 1062 AMADOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	MINA ADAMOVICH	Cole Information Services
2009	MARGARET ADAMOVICH	Cole Information Services
2004	ALEJANDRO RAMIREZ	Cole Information Services
1999	MARGARET ADAMOVICH	Cole Information Services

### 1067 AMADOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	CHRISTOPHER LORENZI	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services

### 1075 AMADOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	MARY OBONYO	Cole Information Services
2004	RICHARD KALLAN	Cole Information Services

## FINDINGS

### 1083 AMADOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	ANDREW FLAGG	Cole Information Services
2009	ANDREW FLAGG	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
1999	ANDREW FLAGG	Cole Information Services

### 1091 AMADOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	VIRGINIA BLATZ	Cole Information Services
2009	VIRGINIA BLATZ	Cole Information Services
2004	VIRGINIA BLATZ	Cole Information Services
1999	VIRGINIA BLATZ	Cole Information Services

### AMADOR ST E

#### 945 AMADOR ST E

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	SVENHESEN GUNDER	GTE

#### 957 AMADOR ST E

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	ZIVELONGHI VINCENT	GTE

#### 963 AMADOR ST E

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	ROBERTS E T	GTE

#### 975 AMADOR ST E

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	HALSTAD G E	GTE

### AMADOR ST W

#### 809 AMADOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	ANTIHE FRANK	GTE

## FINDINGS

### 822 AMADOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	CARNES CHRIS	GTE

### 833 AMADOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	BARBER E	GTE
	BARBER KAREN	GTE

### 845 AMADOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	KEAN DENNIS L	GTE

### 854 AMADOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	PARIS JOHN	GTE

### 945 AMADOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	SPICER JERRY L	GTE
1980	SPICER JERRY L	GTE

### 957 AMADOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	ZIVELONGHI VINCENT	GTE

### 963 AMADOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	West J L	GTE
1985	WEST J L	GTE
1980	WEST GERALD C	GTE

### 975 AMADOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	HALSTAD GEO E	GTE

## FINDINGS

### 983 AMADOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	Binder Gregory	GTE
1980	BOSSON ROSS	GTE

### 991 AMADOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	MONTEREY LANDSCAPING	GTE
1980	MONTEREY LANDSCAPING	GTE
	CASILLAS A CARLOS	GTE

### 1011 AMADOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	BIRDSALL CONNIE	GTE

### 1027 AMADOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	B PRICE ROBIN	GTE
	STAFFORD GAYL	GTE
	APARTMENT	GTE

### 1030 AMADOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	S KEAN DENNIS L	GTE
	PARIS JOHN	GTE

### 1035 AMADOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	Kean Dennis L	GTE

### 1042 AMADOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	Kulvinen Eugene W	GTE
1985	KUMINEN EUGENE W	GTE

### 1043 AMADOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	Herrick David & Donna	GTE

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	EISENBERG RICHARD	GTE

### 1051 AMADOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	Barber E A	GTE
1985	BARBER E	GTE

### 1062 AMADOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	CARNES CHRIS	GTE

### 1075 AMADOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	Bow ers Bill	GTE
1985	HUNTER JANET RUEL	GTE

## E FOOTHILL BLVD

### 754 E FOOTHILL BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	GLENN'S PORSCHE SERVICE	Cole Information Services
1975	San Dimas	GTE
	Times L A Circulation Dirs	GTE

### 760 E FOOTHILL BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	COATES CYCLERY	Cole Information Services
2009	COATES BICYCLES	Cole Information Services
2004	COATES CYCLERY	Cole Information Services
	COATES BICYCLES	Cole Information Services
2003	CYCLERY INC	Haines & Company
	COATES FITNESS CNTR	Haines & Company
	COATES SCHWINN	Haines & Company
1999	COATES SCHWINN CYCLERY INCORPORATED	Cole Information Services
1994	COATES FITNESS CTR	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1994	COATES SCHWINN CYCLERY INC	Cole Information Services
1975	COATES SCHWINN CYCLERY INC	GTE

### 770 E FOOTHILL BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	XXXX	Haines & Company
1975	North Pomona Animal Clinic	GTE
	Tracy MS DVM	GTE
1966	CLAREMONT TELEVISION	Pacific Telephone
	NORTH CLAREMONT TELEVISION SALES & SERV	Pacific Telephone

### 775 E FOOTHILL BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	CVS PHARMACY	Cole Information Services
2009	NEW ALBERTSONS INC	Cole Information Services
	MINUTE CLINIC DIAGNOSTIC	Cole Information Services
	SAV ON DRUGS	Cole Information Services
	CVS PHARMACY 8895	Cole Information Services
	CVS	Cole Information Services
	SAV ON PHARMACY 9702	Cole Information Services
2004	SAV ON PHARMACY	Cole Information Services
2003	XXXX	Haines & Company
1999	SAV ON DRUGS POMONA	Cole Information Services
1994	SAV ON DRUGS	Cole Information Services
1975	Pomona	GTE
	Value Fair	GTE

### 777 E FOOTHILL BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	STYLES MUSIC	Cole Information Services
2009	SAMASH MUSIC	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
	STYLES MUSIC	Cole Information Services
2003	ORABONA Louis	Haines & Company

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	STYLES MUSIC	Haines & Company
	STYLES PRO AUDIO	Haines & Company
1999	STYLES PRO AUDIO	Cole Information Services
	STYLES MUSIC	Cole Information Services
1994	STYLES MUSIC	Cole Information Services
1975	OLIN CONSTRUCTION CO	GTE

### 790 E FOOTHILL BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	WIRELESS FOR LESS	Cole Information Services
2009	GIOVANNIS SUIT OUTLET	Cole Information Services
2004	AVIANT HOME HEALTH CARE	Cole Information Services
	CHRISTINA HORTON	Cole Information Services
2003	UTOPIAN DESIGNS	Haines & Company
1994	MAGIC AERODYNAMICS & ACCESS	Cole Information Services
1975	Dougs Auto Service	GTE

### 795 E FOOTHILL BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	WALGREENS PHARMACY 4382	Cole Information Services
	WALGREEN CO	Cole Information Services
2004	WALGREENS PHARMACY	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
2003	WALGREENS	Haines & Company
	PHARMACY	Haines & Company
1999	WALGREENS PHARMACY	Cole Information Services
1994	CREATIVE NAILS CLUB	Cole Information Services
	CHRISTYS	Cole Information Services
	HONG KONG CHINESE FOOD	Cole Information Services
	LITTLE CAESARS PIZZA	Cole Information Services



## FINDINGS

### FOOTHILL BLVD

#### 777 FOOTHILL BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Cinderella Estates	General Telephone Company Publishers

### FOOTHILL BLVD E

#### 760 FOOTHILL BLVD E

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	COATES SCHWNN CYCLRY	GTE
1990	COATES SCHWNN CYCLRY	GTE California Incorporated
1985	OCOATES SCHWNN CYCLRY	GTE

#### 770 FOOTHILL BLVD E

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	GOOD OLD MOOD	GTE

#### 775 FOOTHILL BLVD E

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	SAV ON DRUGS	GTE
1990	SAV ON DRUGS	GTE California Incorporated
1985	SAV ON DRUGS INC	GTE

#### 777 FOOTHILL BLVD E

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	STYLES MUSIC	GTE
	STYLES PRO AUDIO	GTE
1990	STYLES MUSIC	GTE California Incorporated
1985	o STYLES MUSIC	GTE

#### 790 FOOTHILL BLVD E

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	MAGIC AERODYNAMICS	GTE
1985	CHIEF AUTO PARTS	GTE

## FINDINGS

### 795 FOOTHILL BLVD E

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	Building	GTE
	G PATTYS MEXICAN FOOD	GTE
	FAVORITE DONUTS	GTE
	HONG KONG CHINESE FOOD	GTE
	D VBONG LAURENCE	GTE
1990	BUILDING	GTE California Incorporated
	CHRISTYS	GTE California Incorporated
	HUNAN S SZECHWAN	GTE California Incorporated
	A LITTLE CAESARS PIZZ	GTE California Incorporated
	F CREATIVE NAILS CLUB	GTE California Incorporated

### FOOTHILL BLVD W

#### 951 FOOTHILL BLVD W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	CAMP FIRE MT SAN ANT	GTE
1990	CAMP FIRE MT SAN ANT	Pacific Bell
1970	STARNES DDS LES	GTE
	STORY DDS JAMES J	GTE

#### 953 FOOTHILL BLVD W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1990	a CALIF CITRUS QUALITY	Pacific Bell
1970	n INDUSTRY COMMITTEE	GTE

#### 956 FOOTHILL BLVD W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	KENTUCKY FRIED CHICKEN	GTE
1990	KENTUCKY FRIED CHCKN	Pacific Bell

#### 959 FOOTHILL BLVD W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	BECK CPA JAMES M	GTE
	CLAREMONT DEVELOPMNT	GTE

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	WILLIAMS JR CPA WM M	GTE
1990	BECK FRED	Pacific Bell
	CLAREMONT DEVELOPUNT	Pacific Bell
	WILLIAMS JR WM CP	Pacific Bell
1970	n MASS LIFE INS CO	GTE
	VAN VGORIS INS AGCY	GTE

### 961 FOOTHILL BLVD W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	PAYLESS PRINTING	GTE

### 962 FOOTHILL BLVD W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	ORIGINAL SHRIMP SE	GTE
1990	ORIGINAL SHRIMP HSE	Pacific Bell

### 963 FOOTHILL BLVD W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	BOB CARSONS MEATS	GTE
	BACHE HALSEY STUART	GTE
	NEWSBOY BOOKS &VIDEO	GTE
1990	BOB CARSONS MEATS	Pacific Bell

### 964 FOOTHILL BLVD W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	DOMENSICO RISTORANTE	GTE

### 965 FOOTHILL BLVD W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	SALON SALON SUPPLY	GTE
	FARMERS INSURANCE	GTE
1990	SALON SALON/TANS TOO	Pacific Bell

### 967 FOOTHILL BLVD W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	H ILAND PROFESSIONAL	GTE

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	G ASHTON FRED L &ASSOC	GTE
	BRYANT & CO JEWELERS	GTE
	VCAROLE & LESUE S HAIR	GTE

### 969 FOOTHILL BLVD W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	n JUNE/KAYS HAIR FASHN	GTE
	n HOUSE OF KENT	GTE
	n HOUSE OF KENT	GTE

### 970 FOOTHILL BLVD W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	MONGOLIAN BARBEQUE	GTE
1990	MONGOLIAN BARBEQUE	Pacific Bell

### 971 FOOTHILL BLVD W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	SYLVAN LEARNING CENTER	GTE
1990	CRAFT COTTAGE	Pacific Bell

### 973 FOOTHILL BLVD W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	BASKIN ROBBINS 31 FLAVORS	GTE
	COMPUTERWORKS	GTE
	FOOTHILL BL W CONT	GTE
	s 75 CLAREMONT	GTE
1990	BASKIN ROBBINS	Pacific Bell
1970	BASKIN ROBBINS	GTE

### 975 FOOTHILL BLVD W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1990	MTS TRAVEL	Pacific Bell
1970	SMITH J M BLDG CO	GTE
	JOHNSON BILL REALTY	GTE

## FINDINGS

### 983 FOOTHILL BLVD W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1990	BACHE HALSEY STUART	Pacific Bell

### 984 FOOTHILL BLVD W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1990	DOMENICO RISTORANTE	Pacific Bell

### 985 FOOTHILL BLVD W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	THERAPEUTIC	GTE
	E CLAREMONT ACU	GTE
	D EVELYNS	GTE
	KOUNG S E	GTE
	Building	GTE
1990	E + VEIRS CHIROPRACTIC OFFICE	Pacific Bell
	D EVELYNS	Pacific Bell
	A FOLEY S FRAMEWORKS	Pacific Bell
	KESSLER INS AGCY	Pacific Bell
	BUILDING	Pacific Bell

### 987 FOOTHILL BLVD W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	Buld Min	GTE
	MA S SALON	GTE
1990	BUILDING	Pacific Bell
	MAI S SALON	Pacific Bell
	ANNIE 2 MARY AT MAIS	Pacific Bell
	C JACK S SHOE REPAIR	Pacific Bell
	H WEST BELL MORTGAGE	Pacific Bell
	G ASHTON VANCE	Pacific Bell
	G ASHTON FRED L&ASSOC	Pacific Bell
BRYANT & CO JEWELERS	Pacific Bell	

## FINDINGS

### 994 FOOTHILL BLVD W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	SYMPHONY OF FLOWERS	GTE
1990	DECORATORS 2	Pacific Bell

### 995 FOOTHILL BLVD W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	n BANK OF AMERIC	GTE
	CCO n FOOTHILL DAIRY	GTE

### 1000 FOOTHILL BLVD W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1990	ASH DRIFTWOOD DAIRY	Pacific Bell

### 1001 FOOTHILL BLVD W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	GREAT WESTERN FINANCIAL	GTE
1990	REPUBLIC FEDERAL	Pacific Bell
	REPUBLIC FEDERAL	Pacific Bell

### 1011 FOOTHILL BLVD W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	FOSTER JEWELERS	GTE

### 1019 FOOTHILL BLVD W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	COSMO CLEANERS THE	GTE
1990	COSMO CLEANERS THE	Pacific Bell

### 1020 FOOTHILL BLVD W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	COLDWELL BANKER	GTE
1990	COLDWELL BANKER	Pacific Bell

### 1021 FOOTHILL BLVD W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	LAUNDERLAND COIN OP	GTE
1990	LAUNDERLAND COIN OP	Pacific Bell

## FINDINGS

### 1025 FOOTHILL BLVD W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	GREEN S DELICATESSEN	GTE
1990	GREENES DELICATESSEN	Pacific Bell

### 1045 FOOTHILL BLVD W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	ROCKY LIQUOR	GTE
1990	4 ROCKY LIQUOR	Pacific Bell

### 1047 FOOTHILL BLVD W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	FANTASTIC SAM S	GTE

### 1055 FOOTHILL BLVD W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	STATER BROS MARKETS	GTE
1990	STATER BROS MARKETS	Pacific Bell

### 1057 FOOTHILL BLVD W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	CANCER FEDERATION THRIFT	GTE
1990	VIDEO TOWN	Pacific Bell

### 1061 FOOTHILL BLVD W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1990	BUSY BEA TRAVEL AGCY	Pacific Bell

### 1063 FOOTHILL BLVD W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	BLONDIES HAIR SALON	GTE
1990	BLONDIES HAIR SALON	Pacific Bell

### 1065 FOOTHILL BLVD W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1990	STRAW HAT PIZZ	Pacific Bell

## FINDINGS

### 1077 FOOTHILL BLVD W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1990	EL TANGO	Pacific Bell

### 1081 FOOTHILL BLVD W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	BUSY BEA TRAVEL AGENCY	GTE

### 1085 FOOTHILL BLVD W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	w STRAW HATP	GTE

### 1091 FOOTHILL BLVD W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1990	DAVES SHELL SERVICE	Pacific Bell

### 1092 FOOTHILL BLVD W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1990	CLAREMONT UNOCAL SERVICE	Pacific Bell
1970	n VINCES UNION SERVICE	GTE

### N TOWNE AVE

#### 1160 N TOWNE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	ROBERT GRANSDEN	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services

#### 1180 N TOWNE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	M PEREZ	Cole Information Services
2009	QUALITY SWEEPING SERVICE	Cole Information Services
	ANDREW PEREZ	Cole Information Services
2004	QUALITY SWEEPING SERVICE	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1999	ANDREW PEREZ	Cole Information Services



## FINDINGS

### 1330 N TOWNE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	TOWNE CLEANERS	Cole Information Services
2009	TOWNE CLEANERS	Cole Information Services
2004	TOWNE CLEANERS	Cole Information Services

### 1332 N TOWNE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	PATTYS MEXICAN FOODS	Cole Information Services
2009	PATTYS MEXICAN FOODS	Cole Information Services
2004	PATTYS MEXICAN RESTAURANT	Cole Information Services

### 1334 N TOWNE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	D LABRUCE ALLEN ATTORNEY	Cole Information Services
2009	GOMEZ & ALLEN	Cole Information Services
	D LABRUCE ALLEN ATTORNEY	Cole Information Services
2004	FOXY LADY SKINCARE & SPA	Cole Information Services
	M & J SKIN CARE & SPA	Cole Information Services
1975	Sales Ofc	GTE
	State Farm Ins	GTE
	BADER ORLAND E INSURANCE	GTE

### 1336 N TOWNE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	EXPERT TV & VIDEO REPAIR SRVC	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services

### 1338 N TOWNE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	TIMS DRAPERY CLEANING	Cole Information Services
2009	TIMS DRAPERY CLEANING	Cole Information Services
2004	MIKE MONTALVO	Cole Information Services
	TOWNE BARBER SHOP	Cole Information Services

## FINDINGS

### 1340 N TOWNE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	OCCUPANT UNKNOWN	Cole Information Services
	STAR NAILS	Cole Information Services

### 1342 N TOWNE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	FOXY LADY SALON	Cole Information Services
2009	FOXY LADY SALON	Cole Information Services
2004	NHO NGUYEN	Cole Information Services
	FOXY LADY HAIR SALON	Cole Information Services

### 1346 N TOWNE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	CARDUCCIS TUXEDO	Cole Information Services
2009	CARDUCCIS TUXEDO	Cole Information Services
2004	CARDUCCIS TUXEDO	Cole Information Services

### 1350 N TOWNE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	PETERSONS PRESCRIPTION PHRMCY	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services

### 3429 N TOWNE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	D ALLEN	Cole Information Services
2009	ROBERT DANIEL	Cole Information Services
2004	ROBERT DANIEL	Cole Information Services
1999	ROBERT DANIEL	Cole Information Services

### 3507 N TOWNE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	TAKASHI KODAMA	Cole Information Services
2009	TAKASHI KODAMA	Cole Information Services
2004	TAKASHI KODAMA	Cole Information Services
1999	TAKASHI KODAMA	Cole Information Services

## FINDINGS

### 3603 N TOWNE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1994	GRANROSE, CHERLYN S	Cole Information Services

### 3638 N TOWNE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1994	BABCOCK, JANET E	Cole Information Services

### 3640 N TOWNE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1994	GARDNER, B	Cole Information Services

### REED DR

#### 968 REED DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	JOANN MANN	Cole Information Services
2009	PETE MARSHALL	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
2003	MANN Maurice M	Haines & Company
1999	MAURICE MANN	Cole Information Services
1994	MANN, MAURICE M	Cole Information Services
1980	MANN MAURICE M	GTE
1975	Mann Maurice M	GTE

#### 969 REED DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	DOUGLAS HOLLAND	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
2003	SIE Lie	Haines & Company
1999	DOUGLAS HOLLAND	Cole Information Services
1980	HANNON JERROLD W	GTE
1975	Hannon Jerrold W	GTE
	Res	GTE

## FINDINGS

### 980 REED DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	ROBERTO MORALES	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2004	JOHNSTON JOY	Cole Information Services
2003	CAMPOS David	Haines & Company
	JOY Johnslon M	Haines & Company
1996	Joy Johnston M	GTE
1994	JOY, J M	Cole Information Services
1990	JOY JOHNSTON M	Pacific Bell
1985	JOY JOHNSTON M	GTE
1975	Morgan Jas E	GTE

### 981 REED DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	JAY GRIFFIN	Cole Information Services
2009	JAY GRIFFIN	Cole Information Services
2004	JAY GRIFFIN	Cole Information Services
2003	GRIFFIN Jay	Haines & Company
1999	JAY GRIFFIN	Cole Information Services
1994	KAGAWA, RYOHEI	Cole Information Services
	KARMON, DAN	Cole Information Services
1990	KARMON DAN	Pacific Bell
1975	Harrell F Lee	GTE

### 995 REED DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	MADHURI BHATTACHARYA	Cole Information Services
2009	YANG QIANHUA	Cole Information Services
2004	MADHURI BHATTACHARYA	Cole Information Services
2003	BHATTACHARYA Bishnu	Haines & Company
1999	YANG QIANHUA	Cole Information Services
1996	Bhattacharya B	GTE
1990	BHATTACHARYA BISHNU	Pacific Bell
1985	BHATTACHARYA BISHNU	GTE

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	BHATTACHARYA BISHNU	GTE
1975	Rivera B	GTE

### 996 REED DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	JOHN PAYNE	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
2003	MIDDLETON John	Haines & Company
1999	JOHN PAYNE	Cole Information Services
1990	HOFFMAN IRENE	Pacific Bell
1975	Price Kenneth E	GTE

### REED DR W

#### 968 REED DR W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	MYERS JASPER L	GTE

#### 981 REED DR W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	GOBIET J N	GTE

#### 996 REED DR W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	PRICE KENNETH E	GTE

### REGIS AVE

#### 1405 REGIS AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	ALFRED ABERIN	Cole Information Services
2009	JUDITH PRATT	Cole Information Services
2004	JUDITH PRATT	Cole Information Services
2003	PRATTJudth	Haines & Company
1999	JUDITH PRATT	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	Underwood Richard P	GTE
1990	UNDERWOOD RICHARD P	Pacific Bell
1985	UNDERWOOD RICHARD P	GTE
1975	Schubert Belden F	GTE
1965	SCHUBERT BELDEN	GTE
1960	LEWIS HOMES INC CONTRS	Pacific Telephone
	LEWIS HOMES INC	General Telephone Company Publishers
	Lewis Lusk Co	General Telephone Company Publishers
	Claremont North	General Telephone Company Publishers
	Clarewood Park	General Telephone Company Publishers

### 1417 REGIS AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	WADE MYERS	Cole Information Services
2009	WADE MYERS	Cole Information Services
2004	WADE MYERS	Cole Information Services
2003	MYERIS Wade	Haines & Company
1999	WADE MYERS	Cole Information Services
1994	MYERS, WADE A	Cole Information Services
1975	Myers Wade A	GTE
1965	MYERS W A NA	GTE

### REGIS DR

#### 1405 REGIS DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	SCHUBERT BELDEN	GTE

#### 1417 REGIS DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	MYERS W	GTE

## FINDINGS

### RICHMOND DR

#### 1039 RICHMOND DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	TRANSPORT CARTAGE & DISTRIBUTING CO	Pacific Telephone
1970	TRANSPORT CARTAGE & DISTRIBUTING CO	Pacific Telephone
1966	TRANSPORT CARTAGE & DISTRIBUTING CO	Pacific Telephone

### TOWNE AVE

#### 1330 TOWNE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	TOWNE CLEANERS	Haines & Company
1999	TOWNE CLEANERS	Cole Information Services
	TIMS DRAPERY CLEANING SERVICE	Cole Information Services
	RUG DOCTOR RENTS RENTAL STNS	Cole Information Services
1996	TOWNE CLEANERS	GTE
	TIMS DRAPERY CLNG	GTE
1994	TIMS DRAPERY CLEANING SVC	Cole Information Services
	TOWNE CLEANERS	Cole Information Services
	LA VON RE WEAVING	Cole Information Services
1990	TIMS DRAPERY CLNG	Pacific Bell
	TOWNE CLEANERS	Pacific Bell
	LA VON RE WEAVING	Pacific Bell
1980	TOWNE CLEANERS	GTE

#### 1332 TOWNE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	FOODS	Haines & Company
	PATTYS MEXICAN	Haines & Company
1999	DCA TRAVEL	Cole Information Services
1996	DCA TRAVEL	GTE
1994	FOOTHILL TRAVEL SVC	Cole Information Services
1990	FOOTHILL TRAVEL SVC	Pacific Bell
1980	FOOTHILL TRAVEL SVC	GTE

## FINDINGS

### 1334 TOWNE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	M&JSKINCARE&SPA	Haines & Company
1999	CECILIA MARIE SCHOOL OF DANCE	Cole Information Services
1994	SOUTHERN CALIF PRINTING	Cole Information Services
1990	SOUTHERN CALIFORN	Pacific Bell
1980	JUESCHKE BILL INS	GTE

### 1336 TOWNE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	EXPERTTV&VIDEO	Haines & Company
1999	EXPERT TV & VIDEO	Cole Information Services
	INDIA IMPORTS	Cole Information Services
	LG & G TAX & INSURANCE SERVICES INCORPORATED	Cole Information Services
1994	LAYTON THEOBALD DDS	Cole Information Services
	THEOBALD, LAYTON	Cole Information Services
1990	THEOBALD DOS LAYTON	Pacific Bell
1980	STANDARD EMPLOYMENT	GTE

### 1338 TOWNE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	TIMS DRAPERY	Haines & Company
	CLEANING TOWNE BARBER SHOP	Haines & Company
1999	TOWNE BARBER SHOP	Cole Information Services
1996	TOWNE BARBER SHOP	GTE
1994	TOWNE BARBER SHOP	Cole Information Services
1990	TOWNE BARBER SHOP	Pacific Bell
1980	SQUIRE BARBER SHOP	GTE

### 1340 TOWNE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	STAR NAILS	Haines & Company
1999	STAR NAILS	Cole Information Services
1996	V 8 TAR NAILS	GTE
1994	ALLENS & DE MAIOS SPORTSCARD	Cole Information Services



## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1990	FANUCCHI LOUIS C	Pacific Bell
	CLIFF HENRY ASSOCI ATES	Pacific Bell
1980	BADER ORLAND E	GTE

### 1342 TOWNE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	FOXY LADY SALON	Haines & Company
1999	FOXY LADY COIFFURES	Cole Information Services
1996	FOXY LADY COIFFURES	GTE
1994	FOXY LADY COIFFURES	Cole Information Services
1990	FOXY LADY COIFFURES	Pacific Bell
1980	FOXY LADY COIFFURES	GTE

### 1344 TOWNE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	XXXX	Haines & Company
1990	SHIRLEY SEWS	Pacific Bell
1980	CANTWELL REALTY	GTE
	a FOOTHILL VACUUM	GTE

### 1346 TOWNE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	TAILORING	Haines & Company
	CARDUCCIS	Haines & Company
1999	CARDUCCIS TUXEDO	Cole Information Services
1996	CARDUCCI S TUXEDO	GTE
1994	CARDUCCIS TAILORING	Cole Information Services
1980	BARROS PIZZ	GTE

### 1348 TOWNE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	FUNNY BUSINESS	GTE
1994	FUNNY BUSINESS	Cole Information Services

## FINDINGS

### 1350 TOWNE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	PETERSONS	Haines & Company
	PRESCRIPTION PHAR	Haines & Company
1996	MEDICINE SHOPPE	GTE
1994	MEDICINE SHOPPE PHARMACY	Cole Information Services
1980	CHRISTOPHER MICHAEL	GTE

### 3429 TOWNE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1994	PIERCE, J L	Cole Information Services
1980	PIERCE J L	GTE

### 3507 TOWNE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	Kodama Takashi	GTE

### TOWNE AVE N

#### 1120 TOWNE AVE N

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	MEEKS ERNEST IRVING	GTE

#### 1140 TOWNE AVE N

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	Mabry Orville	GTE
1990	MABRY ORVILLE	GTE California Incorporated
1985	MABRY ORVILLE	GTE
1970	MABRY ORVILLE	GTE

#### 1190 TOWNE AVE N

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1990	VANDEROEF JACK	GTE California Incorporated
1985	VAN DER OEF JACK H	GTE

## FINDINGS

### 1194 TOWNE AVEN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	MUSHONGA JOSEPH	GTE

### 1198 TOWNE AVEN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	APARTMENTS B MILLER CHARLES B	GTE
1970	APARTMENTS B MILLER CHARLES B	GTE

### 1293 TOWNE AVEN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	A P T PERSONNEL AGCY	GTE
	WORDMASTER	GTE
1970	np OMONA VLY INS AGCY	GTE
1951	Jones G W phy	Los Angeles Directory Co Publishers

### 1297 TOWNE AVEN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	NEWTON REALTY	GTE
1990	NEWTON REALTY	GTE California Incorporated
1985	NEWTON REALTY	GTE
1970	n NEWTON REALTY	GTE
1951	Law rence A R dentis	Los Angeles Directory Co Publishers
	Rosburg W D dentis	Los Angeles Directory Co Publishers

### 1299 TOWNE AVEN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1990	WARREN KELLY ATTY	GTE California Incorporated

### 1330 TOWNE AVEN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	n CLAREMONT TWNE CLNRS	GTE

### 1334 TOWNE AVEN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	DRAELEE DANCE STUDIO	GTE

## FINDINGS

### 1338 TOWNE AVEN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	OSCUIRE BARBER SHOP	GTE

### 1342 TOWNE AVEN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	OGEGRGE GENT COIFFURS	GTE

### 1344 TOWNE AVEN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	ONORTH HILLS GALLERY	GTE

### 1350 TOWNE AVEN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	THE FLOWER SHOPPE	GTE

### W FOOTHILL BLVD

#### 951 W FOOTHILL BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	CLAREMONT COMMUNITY SCHOOL OF MUSIC	Cole Information Services
2009	CLAREMONT COMMUNITY SCHOOL OF MUSIC	Cole Information Services
2004	CAMP FIRE GIRLS MT SAN ANTONIO	Cole Information Services
2003	SC OF MUSIC	Haines & Company
	CNCL INC CLAREMT COMMUNITY	Haines & Company
	CAMP FIRE MT SNNTNO	Haines & Company
1999	CAMP FIRE MT SAN ANTONIO	Cole Information Services
	CAMP FIRE MT SAN ANTONIO COUNCIL INCORPORATED	Cole Information Services
1994	CAMP FIRE MT SAN ANTONIO	Cole Information Services
1985	CAMP FIRE-MT SAN ANTONIO COUNCIL INC	Pacific Bell
1980	CAMP DRESSER & MC KEE INC CAMP FIRE GIRLS MOUNT SAN ANTONLO COUNCIL INC	Pacific Telephone
1975	CAMP FIRE GIRLS MOUNT SAN ANTONIO COUNCIL INC	Pacific Telephone

## FINDINGS

### 953 W FOOTHILL BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	XXXX	Haines & Company
1975	INDUSTRY COMMITTEE ON CITRUS ADDITIVES & PESTICIDES INC	GTE
	ICCAP INC C	GTE

### 955 W FOOTHILL BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	XXXX	Haines & Company

### 956 W FOOTHILL BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	POCO LOCO FRESH MEXICAN FOOD	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
	KENTUCKY FRIED CHICKEN	Cole Information Services
1999	KENTUCKY FRIED CHICKEN	Cole Information Services
1994	KFC	Cole Information Services

### 959 W FOOTHILL BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	HERCHER HEINZ CPA	Cole Information Services
2009	JAMES M BECK CPA	Cole Information Services
2004	WILLIAMS WM M JR CPA	Cole Information Services
	CLAREMONT DEVELOPMENT INC	Cole Information Services
2003	WILLIAMS WM M JR	Haines & Company
	DEVELOPIENT INC HERCHER HEINZCP	Haines & Company
	CLAREMONT	Haines & Company
	BECK JAMES M CPA	Haines & Company
1999	HERCHER HEINZ CPA	Cole Information Services
	CLAREMONT DEVELOPMENT INCORPORATED	Cole Information Services
	WILLIAMS WILLIAM M JR CPA	Cole Information Services
1994	HEINZ HERCHER CPA	Cole Information Services
	JAMES M BECK	Cole Information Services
	CLAREMONT DEVELOPMENT INC	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1994	WILLIAM M WILLIAMS JR	Cole Information Services
	CLAREMT DEVL P INC	Cole Information Services
1975	Beck Fred CPA	GTE

### 962 W FOOTHILL BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	SUSHI CRUISE JAPANESE	Cole Information Services
2009	SUSHI CRUISE JAPANESE RESTAURANT	Cole Information Services
2003	XXXX	Haines & Company
1999	SHRIMP HOUSE	Cole Information Services
	ORIGINAL SHRIMP HOUSE	Cole Information Services
1994	ORIGINAL SHRIMP HOUSE	Cole Information Services

### 963 W FOOTHILL BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	XXXX	Haines & Company
1999	BOB CARSONS MEATS	Cole Information Services
	CARSONS MEATS	Cole Information Services
1994	BOB CARSONS MEATS	Cole Information Services

### 965 W FOOTHILL BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	HUSH SPA	Cole Information Services
2009	SALON SALON BEAUTY & SUPPLY	Cole Information Services
2004	SALON SALON & TANS TOO	Cole Information Services
2003	SPL&BTY	Haines & Company
	SALON SALON	Haines & Company
1999	SALON SALON SUPPLY & BEAUTY CENTER	Cole Information Services
1994	SALON SALON & TANS TOO	Cole Information Services
1975	WESTERN FIRE PROTECTION	Pacific Telephone
	Western Fire Protection	GTE

## FINDINGS

### 969 W FOOTHILL BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	SALON BLOOM	Cole Information Services
2003	XXXX	Haines & Company
1994	DALES SCOREBOARD SPORTING GDS	Cole Information Services
1975	HOUSE OF KENT	GTE

### 970 W FOOTHILL BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	MONGOLIAN BBQ INC	Cole Information Services
2009	MONGOLIAN BAR B Q	Cole Information Services
2004	MONGOLIAN BARBEQUE	Cole Information Services
2003	BARBEQUE	Haines & Company
	MONGOLIAN	Haines & Company
1999	MONGOLIAN BARBEQUE	Cole Information Services
1994	MONGOLIAN BARBEQUE	Cole Information Services

### 971 W FOOTHILL BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	SYLVAN LEARNING OF CLAREMONT	Cole Information Services
	SYLVAN LEARNING CENTER	Cole Information Services
2004	SYLVAN LEARNING CTR	Cole Information Services
2003	CENTER	Haines & Company
	SYLVAN LEARNING	Haines & Company
1999	SYLVAN LEARNING CENTER	Cole Information Services
1994	CRAFT COTTAGE	Cole Information Services
1975	CRAFT COTTAGE INC	GTE

### 973 W FOOTHILL BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	BASKINROBBINS	Cole Information Services
2009	BASKIN ROBBINS	Cole Information Services
	FRANK KANE	Cole Information Services
	BASKIN ROBBINS 31 FLAVORS ICE CREAM	Cole Information Services
2004	BASKIN ROBBINS	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	BASKIN ROBBINS	Haines & Company
	ROBBINS	Haines & Company
	FLAVORS THIRTY ONE BASKIN	Haines & Company
1999	THIRTY ONE BASKIN ROBBINS ICE CREAM STORES	Cole Information Services
	BASKIN ROBBINS 31 FLAVORS ICE CREAM STORES	Cole Information Services
1994	BASKIN ROBBINS ICE CREAM	Cole Information Services

### 975 W FOOTHILL BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	SWEET N SASSE	Cole Information Services
2009	CLAREMONT COMPUTERWORKS	Cole Information Services
2004	D NET COMPUTERS	Cole Information Services
2003	CLAREMONT	Haines & Company
	COMPUTERWORKS D NET COMPUTERS	Haines & Company
1999	D NET COMPUTERS	Cole Information Services
	DOMINO COMPUTER	Cole Information Services
	CLAREMONT COMPUTERWORKS	Cole Information Services
1994	HOPKINS REAL ESTATE	Cole Information Services
	K & L MAGIC EMPORIUM	Cole Information Services

### 976 W FOOTHILL BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	ENVIRONMENTAL SCNC & CMPLNC INC	Cole Information Services
	CRAIG JOHNSON	Cole Information Services
2003	XXXX	Haines & Company
1999	POSTAL CONNECTION THE	Cole Information Services
1994	JAMES R BOSTWICK	Cole Information Services
	POSTAL CONNECTION	Cole Information Services

### 979 W FOOTHILL BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	XXXX	Haines & Company



## FINDINGS

### 981 W FOOTHILL BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	KIM STANLEY I MD	Cole Information Services
2009	US GRAPHICS	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
	US GRAPHICS	Cole Information Services
2003	PAYLESS PRINTING	Haines & Company
1999	PAYLESS PRINTING	Cole Information Services
1994	COPYLAND	Cole Information Services

### 983 W FOOTHILL BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	DIVERSITY THERAPEUTIC MASSAGE	Cole Information Services
2009	JAY R ROBBINS DC	Cole Information Services
	URBAN RETREAT STRESS RELIEF CENTERS	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
	URBAN RETREAT STRESS RLF CTR	Cole Information Services
	JAY R ROBBINS DC	Cole Information Services
2003	URBAN RETREAT	Haines & Company
	STRESS RLF CNTRS	Haines & Company
	ROBBINS JAY R DC	Haines & Company
1994	NEWSBOY BOOKS & VIDEO	Cole Information Services
1985	PRUDENTIAL BACHE SECURITIES	Pacific Bell

### 984 W FOOTHILL BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	EL RANCHERO MEXICAN	Cole Information Services
	ALL LOCKSMITH SERVICES	Cole Information Services
2009	EL RANCHERO MEXICAN	Cole Information Services
2004	EL RANCHERO MXCN FOOD & MRGRT	Cole Information Services
	MEXICAN RANCHERO	Cole Information Services
2003	EL RANCHERO	Haines & Company
	MEXICAN	Haines & Company
1999	EL RANCHERO MEXICAN	Cole Information Services
1994	DOMENICO RISTORANTE ITALIANO	Cole Information Services

## FINDINGS

### 985 W FOOTHILL BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	MICHELLES DOG GROOMING	Cole Information Services
	STEAGALL ROBERT FARMERS INSURANCE AG	Cole Information Services
	STEAGALL INSURANCE SERVICES	Cole Information Services
2009	FARMERS INSURANCE GROUP	Cole Information Services
	ELITE OFFICE SUPPLIES	Cole Information Services
	MICHELLES DOG GROOMING	Cole Information Services
	ISN GLOBAL NETWORKS	Cole Information Services
	KOLING SHOES	Cole Information Services
2004	CONSULTANT MANAGEMENT SUPPORT	Cole Information Services
	KOLING SHOES	Cole Information Services
	JIM STANTON	Cole Information Services
	STEAGALL INSURANCE CO	Cole Information Services
	CTC FINANCIAL INC	Cole Information Services
2003	FARMERSINS	Haines & Company
	KOUNG	Haines & Company
	STANTONJIM	Haines & Company
	FOOTHILL BLVD W 91711 CONT ISN COMP	Haines & Company
	CTC FINANCIAL	Haines & Company
1999	CLAREMONT ACU THERAPEUTIC MASSAGE	Cole Information Services
	GIVIGLIANO JOE INSURANCE	Cole Information Services
	KOLING SHOES	Cole Information Services
	EVENT MANAGEMENT INTERNATIONAL INCORPORATED	Cole Information Services
	FARMERS INS	Cole Information Services
	HOOD DAVID & JANE INSURANCE	Cole Information Services
	STEAGALL ROBERT A INS	Cole Information Services
	SUGAR & SPICE TEA AND PASTRIES	Cole Information Services
	FARMERS INSURANCE GROUP CLAREMONT	Cole Information Services
1994	EVELYNS	Cole Information Services
	CHANDURI REALTY	Cole Information Services
	MISUSTIN CHIROPRACTIC	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	SOUND EXPRESS	GTE

### 987 W FOOTHILL BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	CLAREMONT HAIR CO THE	Cole Information Services
	MAIS SALON	Cole Information Services
	A & J JEWELRY & WATCHES	Cole Information Services
2009	BRYANT & CO JEWELERS	Cole Information Services
	IPPG LLC	Cole Information Services
	MAIS SALON	Cole Information Services
	CLAREMONT HAIR CO	Cole Information Services
	FINANCIAL & REAL ESTATE	Cole Information Services
	JD EDWARDS CO INC	Cole Information Services
	DOEL JOAQUIN INSURANCE AGENCY INC	Cole Information Services
	YANDELL INTERIORS LORI	Cole Information Services
	INDEPENDENT PROFESSIONAL PHLEBOTOMY	Cole Information Services
2004	MAIS SALON	Cole Information Services
	ARCADIA RECLAMATION	Cole Information Services
	YANDELL INTERIORS LORI	Cole Information Services
	INDEPENDENT PRFSNL PHLBTMY	Cole Information Services
	BRYANT CO	Cole Information Services
2003	ARCADIA	Haines & Company
	RECLAMATION BRYANT&CO	Haines & Company
	JEWELERS DOELJOAQUIN	Haines & Company
	INSURANCE AG INC INDEP PRFSNL	Haines & Company
	PHLEBOTOMY GRP MAIS SALON	Haines & Company
	YANDELLINTERIORS	Haines & Company
1999	MAIS SALON	Cole Information Services
	INDEPENDENT PROFESSIONAL PHLEBOTOMY GROUP	Cole Information Services
	BRYANT & COMPANY JEWELERS	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
	C W R REO DIVISION	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	CAROLE & LESLIES HAIR & NAIL CARE	Cole Information Services
1994	ACE SHOE REPAIR & ALTERATIONS	Cole Information Services
	FOUR D SUCCESS ACADEMY	Cole Information Services
	VALUE SEEKERS APPRAISALS	Cole Information Services
	MAIS SALON	Cole Information Services
	BRYANT & CO JEWELERS	Cole Information Services
1975	Foxy Lady	GTE
	BRYANT & CO JEWELERS	GTE
	Norwegian Caribbean Lines	GTE
	Mr Print Quick	GTE
	MR PAPACS BEAUTY COLLEGE	GTE
	JADOROS COIFFURES	GTE
	Ashton Fred L engnr	GTE
	Ofc	GTE
	Warren Jim Realtor	GTE
	CROWDER MANAGEMENT COMPANY	GTE
	CROWDER REAL ESTATE	GTE

### 994 W FOOTHILL BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	DEJAVU FASHIONS	Cole Information Services
2009	GAMELOGY	Cole Information Services
2004	WALTERS SPECIALTY MARKET	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
2003	XXXX	Haines & Company
1999	SYMPHONY OF FLOWERS	Cole Information Services
1994	DECORATORS 2	Cole Information Services

### 995 W FOOTHILL BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	BADIIHAN BIJAN	Cole Information Services
	CLAREMONT MEDICAL CENTER	Cole Information Services
2004	BIJAN BADIHAN	Cole Information Services
2003	XXXX	Haines & Company

## FINDINGS

### 996 W FOOTHILL BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	XXXX	Haines & Company

### 1000 W FOOTHILL BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	CHRISTIAN FAMILY OUTREACH HAND CAR WASH	Cole Information Services
1994	GOOD LUCK DRIFTWOOD DAIRY	Cole Information Services

### 1001 W FOOTHILL BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	VALDEZ ARNOLD DDS MAGD	Cole Information Services
2004	BLOCKBUSTER VIDEO	Cole Information Services
2003	BLOCKBUSTER VIDEO	Haines & Company
1999	WASHINGTON MUTUAL	Cole Information Services
	WASHINGTON MUTUAL BANKING	Cole Information Services
	GREAT WESTERN FINANCIAL SEC	Cole Information Services
1994	GREAT WESTRN BANK	Cole Information Services
1975	Foothill Dairy	GTE

### 1011 W FOOTHILL BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	RNS VENTURE	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
	FOSTER JEWELERS	Cole Information Services
2003	FOSTER JEWELERS	Haines & Company
1999	FOSTER JEWELERS	Cole Information Services
1994	FOSTER JEWELERS	Cole Information Services

### 1019 W FOOTHILL BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	COSMO CLEANERS THE	Cole Information Services
2009	THE COSMO CLEANERS	Cole Information Services
2004	COSMO CLEANERS	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	COSMO CLEANERS	Haines & Company
1999	COSMO CLEANERS THE	Cole Information Services
1994	COSMO CLEANERS	Cole Information Services

### 1020 W FOOTHILL BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	TERRY HUANG DDS	Cole Information Services
	DILBECK PREMIERE PROPERTIES	Cole Information Services
	CLAREMONT KIND DENTAL	Cole Information Services
	TERRY HUANG DDS	Cole Information Services
	DILBECK PREMIERE PROPERTIES	Cole Information Services
	CLAREMONT KIND DENTAL	Cole Information Services
2004	WESTCOAST ESCROW	Cole Information Services
	WESTCOAST ESCROW	Cole Information Services
2003	HASTINGS John	Haines & Company
	WESTCOAST ESCROW	Haines & Company
	RL EST SLS	Haines & Company
	COLDWELL BNKR RES	Haines & Company
1999	COLDWELL BANKER RESIDENTIAL BROKERAGE	Cole Information Services
	COLDWELL BANKER RESIDENTIAL BROKERAGE	Cole Information Services
1995	Claremont Upland	Pacific Bell
1994	COLDWELL BKR SALES	Cole Information Services
	COLDWELL BKR SALES	Cole Information Services
1985	COLDWELL BANKER RESIDENTIAL REAL ESTATE COLDWELL BANKER RESIDENTIAL REAL ES	Pacific Bell
	COLDWELL BANKER RESIDENTIAL REAL ESTATE SERVICES	Pacific Bell

### 1021 W FOOTHILL BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	LAUNDERLAND COIN OP LAUNDRY	Cole Information Services
2003	LAUNDERLAND	Haines & Company
	COINOP LAUNDRY	Haines & Company

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	LAUNDERLAND COIN OP LAUNDRY	Cole Information Services
1994	LAUNDERLAND COIN OP LAUNDRY	Cole Information Services
1975	Launderland	GTE

### 1023 W FOOTHILL BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	THE FINAL TOUCH	Cole Information Services
2009	FINAL TOUCH	Cole Information Services
2004	FINAL TOUCH	Cole Information Services
2003	FINAL TOUCH THE	Haines & Company

### 1025 W FOOTHILL BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	XXXX	Haines & Company
1999	GREENES DELICATESSEN & RESTAURANT	Cole Information Services
1994	GREENES DELICATESSEN & CATER	Cole Information Services
1975	BROOKLYN DELI	GTE

### 1033 W FOOTHILL BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Claremont Beauty Supply	GTE

### 1041 W FOOTHILL BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	First Lady Beauty Salon	GTE

### 1045 W FOOTHILL BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	WIRELESS PRO	Cole Information Services
	ROCKY LIQUOR	Cole Information Services
2009	ROCKY LIQUOR	Cole Information Services
	WIRELESS PRO	Cole Information Services
2004	ROZTY LIQUORS	Cole Information Services
2003	ROCKY LIQUOR	Haines & Company
	WIRELESS PRO	Haines & Company
1999	ROCKY LIQUOR	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1994	ROCKY LIQUOR	Cole Information Services
1975	LASAGNAS OF CLAREMONT liquor	GTE

### 1047 W FOOTHILL BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	OCCUPANT UNKNOWN	Cole Information Services
2003	XXXX	Haines & Company
1999	FANTASTIC SAMS	Cole Information Services

### 1055 W FOOTHILL BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	STATER BROS MARKETS	Cole Information Services
2009	STATER BROS MARKETS INC	Cole Information Services
	STATER BROTHERS	Cole Information Services
2004	STATER BROTHERS MARKETS	Cole Information Services
2003	STATER BROS MRKTS	Haines & Company
1999	STATER BROTHERS MARKETS	Cole Information Services
1994	STATER BROTHERS MARKETS	Cole Information Services

### 1057 W FOOTHILL BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	TOOTH TOWNE DENTAL	Cole Information Services
2009	TOOTH TOWNE DENTAL	Cole Information Services
	CLAREMONT FAMILY DENTISTRY	Cole Information Services
	THOMAS KONO FLORES DDS	Cole Information Services
2004	CANCER FEDERATION THRIFT STORE	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
2003	CANCERFDRTNTHRFT	Haines & Company
	STTWNECT	Haines & Company
1999	CANCER FEDERATION THRIFT STORE TOWNE CENTER	Cole Information Services

### 1059 W FOOTHILL BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	CLAREMONT SPRING WATER	Cole Information Services



## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	CLAREMONT SPRING WATER	Cole Information Services
	CRYSTAL SPRING WATER & ICE	Cole Information Services
2003	CRYSTLSRING	Haines & Company
	WATER&ICE	Haines & Company
1975	Plant Gallery	GTE

### 1061 W FOOTHILL BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	STYLN HAIR SALON	Cole Information Services
2009	STYL N HAIR SALON	Cole Information Services
2004	STYLN HAIR SALON	Cole Information Services
2003	BUSY BEA TRAVEL	Haines & Company
	AGENCY	Haines & Company
1999	BUSY BEA TRAVEL AGENCY	Cole Information Services
1994	BUSY BEA TRAVEL	Cole Information Services
1975	BUSY BEA TRAVEL AGENCY	GTE

### 1063 W FOOTHILL BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	OCCUPANT UNKNOWN	Cole Information Services
2003	HAIR SALON	Haines & Company
	PRECIOUS MOMENT	Haines & Company
1994	BLONDIES HAIR SALON	Cole Information Services

### 1065 W FOOTHILL BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	EDDIES NEW YORK PIZZERIA	Cole Information Services
2003	STRAW HATP 12 ZA	Haines & Company
1999	STRAW HAT PIZZA	Cole Information Services
1994	STRAW HAT PIZZA	Cole Information Services

### 1077 W FOOTHILL BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	INKA TRAILS	Cole Information Services
2009	INKA TRAILS	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	ESTHER DEPASCUAL	Cole Information Services
	INKA TRAILS	Cole Information Services
2003	INKATRAILS	Haines & Company
1999	OCCUPANT UNKNOWN	Cole Information Services
	EL TANGO	Cole Information Services
1994	EL TANGO	Cole Information Services

### 1091 W FOOTHILL BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	PATRICKS AUTO REPAIR	Cole Information Services
2004	RAFIK GERGES	Cole Information Services
2003	CALS AUTO CARE	Haines & Company
1999	CALS AUTO CARE	Cole Information Services
1994	GILS SHELL	Cole Information Services

### 1092 W FOOTHILL BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	AL SAL OIL INC	Cole Information Services
	AL SAL OIL INC	Cole Information Services
2004	FOOTHILL UNION 76	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
	FOOTHILL UNION 76	Cole Information Services
2003	FOOTHL 76 909 62f	Haines & Company
	FOOTHL	Haines & Company
1999	CLAREMONT UNOCAL SERVICE	Cole Information Services
	CLAREMONT UNOCAL SERVICE	Cole Information Services
	UNOCAL	Cole Information Services
	CLAREMONT UNOCAL SERVICE	Cole Information Services
	CLAREMONT UNOCAL SERVICE	Cole Information Services
	UNOCAL	Cole Information Services
1994	CLAREMONT UNOCAL	Cole Information Services
	CLAREMONT UNOCAL	Cole Information Services

## FINDINGS

### **West Foothill Boulevard**

#### **1020 West Foothill Boulevard**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>
2003	COLDWELL BNKR RES	Haines & Company
	RL EST SLS	Haines & Company
	HASTINGS John	Haines & Company
	WESTCOASTESCROW	Haines & Company
1996	COLDWELL BANKER	GTE
1995	Claremont Upland	Pacific Bell
1990	COLDWELL BANKER	Pacific Bell
1985	COLDWELL BANKER RESIDENTIAL REAL ESTATE COLDWELL BANKER RESIDENTIAL REAL ES	Pacific Bell
	COLDWELL BANKER RESIDENTIAL REAL ESTATE SERVICES	Pacific Bell

#### **1092 West Foothill Boulevard**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>
2003	FOOTHL	Haines & Company
	FOOTHL 76 909 62f	Haines & Company
1990	CLAREMONT UNOCAL SERVICE	Pacific Bell
1970	n VINCES UNION SERVICE	GTE

### **WHITMAN AVE**

#### **1174 WHITMAN AVE**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>
2014	ZAID SWEISS	Cole Information Services
2009	ZAID SWEISS	Cole Information Services
	PRIMETIME REALTY	Cole Information Services
2004	ZAID SWEISS	Cole Information Services
2003	SWEISSZaid	Haines & Company
1999	ZAID SWEISS	Cole Information Services
1996	Sw eis Zald N	GTE
1994	SWEIS, ZAID N	Cole Information Services
1990	SWEIS ZAID N	Pacific Bell

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	FAKHOURI ATIF	GTE
1980	FAKHOURI ATIF	GTE
1975	Fakhouri Atif	GTE
1960	Lake Wm S	General Telephone Company Publishers

### 1181 WHITMAN AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	KIRSTEN JOHNSON	Cole Information Services
2009	KATHY JOHNSON	Cole Information Services
2004	HARLOW JOHNSON	Cole Information Services
2003	OJOHNSON Harlow W	Haines & Company
1999	KATHY JOHNSON	Cole Information Services
1994	JOHNSON, HARLOW W	Cole Information Services
1975	Rosa Geo	GTE

### 1190 WHITMAN AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	DANNO POLINSKY	Cole Information Services
2009	ROBYN POLINSKY	Cole Information Services
2004	ALICE OGLESBY	Cole Information Services
2003	OGLESBY Alice	Haines & Company
1999	ROBYN POLINSKY	Cole Information Services
1994	OGLESBY, LARRY C	Cole Information Services
1975	Potter Gary	GTE
1960	Hayes Jerry L	General Telephone Company Publishers

### 1193 WHITMAN AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	JOSE LEPE	Cole Information Services
2009	GUILLERMO LEPE	Cole Information Services
2004	JOSE LEPE	Cole Information Services
2003	OLEPE Jose	Haines & Company
1999	GUILLERMO LEPE	Cole Information Services
1990	CAHAN ERIC	Pacific Bell

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1990	MIKETTA JAS	Pacific Bell

### WHITMAN AVE N

#### 1174 WHITMAN AVEN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	BUTLER DONALD E	GTE

#### 1181 WHITMAN AVEN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	KRAUSE DAVID D	GTE

#### 1190 WHITMAN AVEN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	HAYES J L	GTE

#### 1193 WHITMAN AVEN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	WIENER MRS JOHANN	GTE

## 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.

<b><u>Address Researched</u></b>	<b><u>Address Not Identified in Research Source</u></b>
1000 FOOTHILL BLVD W	2014, 2009, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 1991, 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
1000 W FOOTHILL BLVD	2014, 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
1001 FOOTHILL BLVD W	2014, 2009, 2006, 2004, 2003, 2001, 2000, 1999, 1995, 1994, 1992, 1991, 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
1001 W FOOTHILL BLVD	2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 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
1001 W FOOTHILL BLVD	2009, 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
1003 AMADOR ST	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
1011 AMADOR ST	2006, 2003, 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
1011 AMADOR ST W	2014, 2009, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 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

































































**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**

1030 West Foothill Boulevard

**Address Not Identified in Research Source**

2006, 2001, 2000, 1995, 1992, 1991, 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

**PHASE I AND II ENVIRONMENTAL SITE ASSESSMENT**

Appendix F LABORATORY ANALYTICAL REPORTS  
November 19, 2021

**Appendix F LABORATORY ANALYTICAL REPORTS**





# A & R Laboratories, Inc.

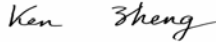
1650 S. GROVE AVE., SUITE C  
ONTARIO, CA 91761  
909-781-6335  
www.arlaboratories.com

office@arlaboratories.com

FDA#	2030513
LA City#	10261
ELAP#s	2789
	2790
	2122

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FOOD · COSMETICS · WATER · SOIL · SOIL VAPOR · WASTES

## CASE NARRATIVE

Authorized Signature Name / Title (print)	Ken Zheng, President
Signature / Date	 Ken Zheng, President 11/16/2021 17:02:12
Laboratory Job No. (Certificate of Analysis No.)	2111-00121
Project Name / No.	1030 W. Foothill Blvd., Claremont, CA 91711 185805395
Dates Sampled (from/to)	11/15/21 To 11/15/21
Dates Received (from/to)	11/15/21 To 11/15/21
Dates Reported (from/to)	11/16/21 To 11/16/2021
Chains of Custody Received	Yes

Comments:

### Subcontracting

#### Organic Analyses

No analyses sub-contracted

#### Other Analyses

No analyses sub-contracted

### Sample Condition(s)

All samples intact



# A & R Laboratories, Inc.

1650 S. GROVE AVE., SUITE C  
ONTARIO, CA 91761  
909-781-6335  
www.arlaboratories.com

office@arlaboratories.com

FDA#	2030513
LA City#	10261
ELAP#s	2789 2790 2122

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FOOD · COSMETICS · WATER · SOIL · SOIL VAPOR · WASTES

## CERTIFICATE OF ANALYSIS

2111-00121

STANTEC CONSULTING SVCS., INC.  
ALICIA JANSEN  
735 E. CARNEGIE DR., STE. 280  
SAN BERNARDINO, CA 92408

Date Reported 11/16/21  
Date Received 11/15/21  
Invoice No. 93366  
Cust # 1003  
Permit Number  
Customer P.O. 185805395

Project: 1030 W. Foothill Blvd., Claremont, CA 91711

Analysis	Result	MDL	RL	Units	Result	MDL	RL	Units	Qual	DF	Method	Date	Tech
Sample: 001 SV-1										Date & Time Sampled: 11/15/21 @ 10:13			
Sample Matrix: Air													
Purge Volume Sampled: 3													
[TPH Gasoline by GCMS ]													
C4-C12	<0.6250	0.625	1.3	µg/L		625.0	1,300	µg/m3	0.125		LUFT GCMS	11/15/21	KZ
[VOCs by GCMS]													
Acetone	<0.0650	0.065	0.13	µg/L	<65.0	65.0	130	µg/m3	0.13		EPA 8260B	11/15/21	KZ
t-Amyl Methyl Ether (TAME)	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13		EPA 8260B	11/15/21	KZ
Benzene	<0.0031	0.00312	0.013	µg/L	<3.1	3.1	13	µg/m3	0.13		EPA 8260B	11/15/21	KZ
Bromobenzene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13		EPA 8260B	11/15/21	KZ
Bromochloromethane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13		EPA 8260B	11/15/21	KZ
Bromodichloromethane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13		EPA 8260B	11/15/21	KZ
Bromoform	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13		EPA 8260B	11/15/21	KZ
Bromomethane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13		EPA 8260B	11/15/21	KZ
t-Butanol (TBA)	<0.0650	0.065	0.13	µg/L	<65.0	65.0	130	µg/m3	0.13		EPA 8260B	11/15/21	KZ
2-Butanone (MEK)	<0.0650	0.065	0.13	µg/L	<65.0	65.0	130	µg/m3	0.13		EPA 8260B	11/15/21	KZ
n-Butylbenzene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13		EPA 8260B	11/15/21	KZ
sec-Butylbenzene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13		EPA 8260B	11/15/21	KZ
tert-Butylbenzene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13		EPA 8260B	11/15/21	KZ
Carbon Disulfide	<0.0650	0.065	0.13	µg/L	<65.0	65.0	130	µg/m3	0.13		EPA 8260B	11/15/21	KZ
Carbon Tetrachloride	<0.0033	0.00325	0.0065	µg/L	<3.3	3.3	7	µg/m3	0.13		EPA 8260B	11/15/21	KZ
Chlorobenzene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13		EPA 8260B	11/15/21	KZ
Chloroethane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13		EPA 8260B	11/15/21	KZ
Chloroform	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13		EPA 8260B	11/15/21	KZ
Chloromethane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13		EPA 8260B	11/15/21	KZ
2-Chlorotoluene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13		EPA 8260B	11/15/21	KZ
4-Chlorotoluene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13		EPA 8260B	11/15/21	KZ
Dibromochloromethane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13		EPA 8260B	11/15/21	KZ
1,2-Dibromoethane (EDB)	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13		EPA 8260B	11/15/21	KZ
1,2-Dibromo-3-Chloropropane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13		EPA 8260B	11/15/21	KZ
Dibromomethane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13		EPA 8260B	11/15/21	KZ
1,2-Dichlorobenzene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13		EPA 8260B	11/15/21	KZ
1,3-Dichlorobenzene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13		EPA 8260B	11/15/21	KZ

The data and information on this, and other accompanying documents, represent only the sample(s) analyzed and is rendered upon condition that it is not to be reproduced, wholly or in part, for advertising or other purposes without approval from the laboratory.



# A & R Laboratories, Inc.

1650 S. GROVE AVE., SUITE C  
ONTARIO, CA 91761  
909-781-6335  
www.arlaboratories.com

office@arlaboratories.com

FDA#	2030513
LA City#	10261
ELAP#s	2789
	2790
	2122

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## CERTIFICATE OF ANALYSIS

2111-00121

STANTEC CONSULTING SVCS., INC.  
ALICIA JANSEN  
735 E. CARNEGIE DR., STE. 280  
SAN BERNARDINO, CA 92408

Date Reported 11/16/21  
Date Received 11/15/21  
Invoice No. 93366  
Cust # 1003  
Permit Number  
Customer P.O. 185805395

Project: 1030 W. Foothill Blvd., Claremont, CA 91711

Analysis	Result	MDL	RL	Units	Result	MDL	RL	Units	Qual	DF	Method	Date	Tech
Sample: 001 SV-1										Date & Time Sampled: 11/15/21 @ 10:13			
Sample Matrix: Air													
Purge Volume Sampled: 3													
.....continued													
1,4-Dichlorobenzene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Dichlorodifluoromethane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
1,1-Dichloroethane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
1,2-Dichloroethane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
1,1-Dichloroethene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
cis-1,2-Dichloroethene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
trans-1,2-Dichloroethene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
1,2-Dichloropropane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
1,3-Dichloropropane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
2,2-Dichloropropane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
1,1-Dichloropropene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
cis-1,3-Dichloropropene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
trans-1,3-Dichloropropene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Diisopropyl Ether (DiPE)	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Ethylbenzene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Ethyl-t-Butyl Ether (EtBE)	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Hexachlorobutadiene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
2-Hexanone	<0.0650	0.065	0.13	µg/L	<65.0	65.0	130	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Isopropylbenzene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
4-Isopropyltoluene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Methylene Chloride	<0.0065	0.0065	0.01	µg/L	<6.5	6.5	10	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
4-Methyl-2-Pentanone (MIBK)	<0.0650	0.065	0.13	µg/L	<65.0	65.0	130	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Methyl-t-butyl Ether (MtBE)	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Naphthalene	<0.0042	0.00416	0.0065	µg/L	<4.2	4.2	7	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
n-Propylbenzene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Styrene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
1,1,1,2-Tetrachloroethane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
1,1,2,2-Tetrachloroethane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Tetrachloroethene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Toluene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	

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## CERTIFICATE OF ANALYSIS

2111-00121

STANTEC CONSULTING SVCS., INC.  
 ALICIA JANSEN  
 735 E. CARNEGIE DR., STE. 280  
 SAN BERNARDINO, CA 92408

Date Reported 11/16/21  
 Date Received 11/15/21  
 Invoice No. 93366  
 Cust # 1003  
 Permit Number  
 Customer P.O. 185805395

Project: 1030 W. Foothill Blvd., Claremont, CA 91711

Analysis	Result	MDL	RL	Units	Result	MDL	RL	Units	Qual	DF	Method	Date	Tech
Sample: 001 <b>SV-1</b>										Date & Time Sampled: 11/15/21 @ 10:13			
Sample Matrix: Air													
Purge Volume Sampled: 3													
.....continued													
1,2,3-Trichlorobenzene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
1,2,4-Trichlorobenzene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
1,1,1-Trichloroethane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
1,1,2-Trichloroethane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Trichloroethene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
1,2,3-Trichloropropane	<0.0026	0.0026	0.013	µg/L	<2.6	2.6	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Trichlorofluoromethane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Trichlorotrifluoroethane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
1,2,4-Trimethylbenzene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
1,3,5-Trimethylbenzene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Vinyl Chloride	<0.0010	0.00104	0.0065	µg/L	<1.0	1.0	7	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
m,p-Xylenes	<0.0130	0.013	0.026	µg/L	<13.0	13.0	26	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
o-Xylene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
[VOC Vapor Sampling Tracer]													
Isopropanol (IPA)	<0.0650	0.065	0.13	µg/L	<65.0	65.0	130	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
[VOC Surrogates]													
Dibromofluoromethane	85		70-130	%REC						EPA 8260B	11/15/21	KZ	
Toluene-D8	99		70-130	%REC						EPA 8260B	11/15/21	KZ	
Bromofluorobenzene	93		70-130	%REC						EPA 8260B	11/15/21	KZ	

Sample: 002 <b>SV-2</b>										Date & Time Sampled: 11/15/21 @ 10:36			
Sample Matrix: Air													
Purge Volume Sampled: 3													
[TPH Gasoline by GCMS ]													
C4-C12	<0.6250	0.625	1.3	µg/L		625.0	1,300	µg/m3	0.125	LUFT GCMS	11/15/21	KZ	
[VOCs by GCMS]													
Acetone	<0.0650	0.065	0.13	µg/L	<65.0	65.0	130	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
t-Amyl Methyl Ether (TAME)	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Benzene	<0.0031	0.00312	0.013	µg/L	<3.1	3.1	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Bromobenzene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	





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ALICIA JANSEN  
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SAN BERNARDINO, CA 92408

Date Reported 11/16/21  
Date Received 11/15/21  
Invoice No. 93366  
Cust # 1003  
Permit Number  
Customer P.O. 185805395

Project: 1030 W. Foothill Blvd., Claremont, CA 91711

Analysis	Result	MDL	RL	Units	Result	MDL	RL	Units	Qual	DF	Method	Date	Tech
Sample: 002 SV-2										Date & Time Sampled: 11/15/21 @ 10:36			
Sample Matrix: Air													
Purge Volume Sampled: 3													
.....continued													
Bromochloromethane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Bromodichloromethane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Bromoform	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Bromomethane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
t-Butanol (TBA)	<0.0650	0.065	0.13	µg/L	<65.0	65.0	130	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
2-Butanone (MEK)	<0.0650	0.065	0.13	µg/L	<65.0	65.0	130	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
n-Butylbenzene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
sec-Butylbenzene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
tert-Butylbenzene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Carbon Disulfide	<0.0650	0.065	0.13	µg/L	<65.0	65.0	130	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Carbon Tetrachloride	<0.0033	0.00325	0.0065	µg/L	<3.3	3.3	7	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Chlorobenzene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Chloroethane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Chloroform	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Chloromethane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
2-Chlorotoluene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
4-Chlorotoluene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Dibromochloromethane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
1,2-Dibromoethane (EDB)	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
1,2-Dibromo-3-Chloropropane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Dibromomethane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
1,2-Dichlorobenzene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
1,3-Dichlorobenzene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
1,4-Dichlorobenzene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Dichlorodifluoromethane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
1,1-Dichloroethane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
1,2-Dichloroethane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
1,1-Dichloroethene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
cis-1,2-Dichloroethene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
trans-1,2-Dichloroethene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	

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## CERTIFICATE OF ANALYSIS

2111-00121

STANTEC CONSULTING SVCS., INC.  
ALICIA JANSEN  
735 E. CARNEGIE DR., STE. 280  
SAN BERNARDINO, CA 92408

Date Reported 11/16/21  
Date Received 11/15/21  
Invoice No. 93366  
Cust # 1003  
Permit Number  
Customer P.O. 185805395

Project: 1030 W. Foothill Blvd., Claremont, CA 91711

Analysis	Result	MDL	RL	Units	Result	MDL	RL	Units	Qual	DF	Method	Date	Tech
Sample: 002 SV-2										Date & Time Sampled: 11/15/21 @ 10:36			
Sample Matrix: Air													
Purge Volume Sampled: 3													
.....continued													
1,2-Dichloropropane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
1,3-Dichloropropane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
2,2-Dichloropropane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
1,1-Dichloropropene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
cis-1,3-Dichloropropene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
trans-1,3-Dichloropropene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Diisopropyl Ether (DiPE)	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Ethylbenzene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Ethyl-t-Butyl Ether (EtBE)	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Hexachlorobutadiene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
2-Hexanone	<0.0650	0.065	0.13	µg/L	<65.0	65.0	130	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Isopropylbenzene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
4-Isopropyltoluene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Methylene Chloride	<0.0065	0.0065	0.01	µg/L	<6.5	6.5	10	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
4-Methyl-2-Pentanone (MIBK)	<0.0650	0.065	0.13	µg/L	<65.0	65.0	130	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Methyl-t-butyl Ether (MtBE)	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Naphthalene	<0.0042	0.00416	0.0065	µg/L	<4.2	4.2	7	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
n-Propylbenzene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Styrene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
1,1,1,2-Tetrachloroethane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
1,1,2,2-Tetrachloroethane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Tetrachloroethene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Toluene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
1,2,3-Trichlorobenzene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
1,2,4-Trichlorobenzene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
1,1,1-Trichloroethane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
1,1,2-Trichloroethane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Trichloroethene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
1,2,3-Trichloropropane	<0.0026	0.0026	0.013	µg/L	<2.6	2.6	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Trichlorofluoromethane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	

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 Customer P.O. 185805395

Project: 1030 W. Foothill Blvd., Claremont, CA 91711

Analysis	Result	MDL	RL	Units	Result	MDL	RL	Units	Qual	DF	Method	Date	Tech
Sample: 002 <b>SV-2</b>										Date & Time Sampled: 11/15/21 @ 10:36			
Sample Matrix: Air													
Purge Volume Sampled: 3													
.....continued													
Trichlorotrifluoroethane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13		EPA 8260B	11/15/21	KZ
1,2,4-Trimethylbenzene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13		EPA 8260B	11/15/21	KZ
1,3,5-Trimethylbenzene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13		EPA 8260B	11/15/21	KZ
Vinyl Chloride	<0.0010	0.00104	0.0065	µg/L	<1.0	1.0	7	µg/m3	0.13		EPA 8260B	11/15/21	KZ
m,p-Xylenes	<0.0130	0.013	0.026	µg/L	<13.0	13.0	26	µg/m3	0.13		EPA 8260B	11/15/21	KZ
o-Xylene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13		EPA 8260B	11/15/21	KZ
[VOC Vapor Sampling Tracer]													
Isopropanol (IPA)	<0.0650	0.065	0.13	µg/L	<65.0	65.0	130	µg/m3	0.13		EPA 8260B	11/15/21	KZ
[VOC Surrogates]													
Dibromofluoromethane	83		70-130	%REC							EPA 8260B	11/15/21	KZ
Toluene-D8	100		70-130	%REC							EPA 8260B	11/15/21	KZ
Bromofluorobenzene	92		70-130	%REC							EPA 8260B	11/15/21	KZ

Sample: 003 <b>SV-3</b>										Date & Time Sampled: 11/15/21 @ 11:10			
Sample Matrix: Air													
Purge Volume Sampled: 3													
[TPH Gasoline by GCMS ]													
C4-C12	<0.6250	0.625	1.3	µg/L		625.0	1,300	µg/m3	0.125		LUFT GCMS	11/15/21	KZ
[VOCs by GCMS]													
Acetone	<0.0650	0.065	0.13	µg/L	<65.0	65.0	130	µg/m3	0.13		EPA 8260B	11/15/21	KZ
t-Amyl Methyl Ether (TAME)	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13		EPA 8260B	11/15/21	KZ
Benzene	<0.0031	0.00312	0.013	µg/L	<3.1	3.1	13	µg/m3	0.13		EPA 8260B	11/15/21	KZ
Bromobenzene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13		EPA 8260B	11/15/21	KZ
Bromochloromethane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13		EPA 8260B	11/15/21	KZ
Bromodichloromethane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13		EPA 8260B	11/15/21	KZ
Bromoform	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13		EPA 8260B	11/15/21	KZ
Bromomethane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13		EPA 8260B	11/15/21	KZ
t-Butanol (TBA)	<0.0650	0.065	0.13	µg/L	<65.0	65.0	130	µg/m3	0.13		EPA 8260B	11/15/21	KZ
2-Butanone (MEK)	<0.0650	0.065	0.13	µg/L	<65.0	65.0	130	µg/m3	0.13		EPA 8260B	11/15/21	KZ
n-Butylbenzene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13		EPA 8260B	11/15/21	KZ



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## CERTIFICATE OF ANALYSIS

2111-00121

STANTEC CONSULTING SVCS., INC.  
ALICIA JANSEN  
735 E. CARNEGIE DR., STE. 280  
SAN BERNARDINO, CA 92408

Date Reported 11/16/21  
Date Received 11/15/21  
Invoice No. 93366  
Cust # 1003  
Permit Number  
Customer P.O. 185805395

Project: 1030 W. Foothill Blvd., Claremont, CA 91711

Analysis	Result	MDL	RL	Units	Result	MDL	RL	Units	Qual	DF	Method	Date	Tech
Sample: 003 SV-3										Date & Time Sampled: 11/15/21 @ 11:10			
Sample Matrix: Air													
Purge Volume Sampled: 3													
.....continued													
sec-Butylbenzene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
tert-Butylbenzene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Carbon Disulfide	<0.0650	0.065	0.13	µg/L	<65.0	65.0	130	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Carbon Tetrachloride	<0.0033	0.00325	0.0065	µg/L	<3.3	3.3	7	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Chlorobenzene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Chloroethane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Chloroform	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Chloromethane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
2-Chlorotoluene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
4-Chlorotoluene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Dibromochloromethane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
1,2-Dibromoethane (EDB)	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
1,2-Dibromo-3-Chloropropane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Dibromomethane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
1,2-Dichlorobenzene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
1,3-Dichlorobenzene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
1,4-Dichlorobenzene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Dichlorodifluoromethane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
1,1-Dichloroethane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
1,2-Dichloroethane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
1,1-Dichloroethene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
cis-1,2-Dichloroethene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
trans-1,2-Dichloroethene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
1,2-Dichloropropane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
1,3-Dichloropropane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
2,2-Dichloropropane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
1,1-Dichloropropene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
cis-1,3-Dichloropropene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
trans-1,3-Dichloropropene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Diisopropyl Ether (DiPE)	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	

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## CERTIFICATE OF ANALYSIS

2111-00121

STANTEC CONSULTING SVCS., INC.  
ALICIA JANSEN  
735 E. CARNEGIE DR., STE. 280  
SAN BERNARDINO, CA 92408

Date Reported 11/16/21  
Date Received 11/15/21  
Invoice No. 93366  
Cust # 1003  
Permit Number  
Customer P.O. 185805395

Project: 1030 W. Foothill Blvd., Claremont, CA 91711

Analysis	Result	MDL	RL	Units	Result	MDL	RL	Units	Qual	DF	Method	Date	Tech
Sample: 003 SV-3										Date & Time Sampled: 11/15/21 @ 11:10			
Sample Matrix: Air													
Purge Volume Sampled: 3													
.....continued													
Ethylbenzene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Ethyl-t-Butyl Ether (EtBE)	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Hexachlorobutadiene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
2-Hexanone	<0.0650	0.065	0.13	µg/L	<65.0	65.0	130	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Isopropylbenzene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
4-Isopropyltoluene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Methylene Chloride	<0.0065	0.0065	0.01	µg/L	<6.5	6.5	10	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
4-Methyl-2-Pentanone (MIBK)	<0.0650	0.065	0.13	µg/L	<65.0	65.0	130	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Methyl-t-butyl Ether (MtBE)	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Naphthalene	<0.0042	0.00416	0.0065	µg/L	<4.2	4.2	7	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
n-Propylbenzene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Styrene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
1,1,1,2-Tetrachloroethane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
1,1,2,2-Tetrachloroethane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Tetrachloroethene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Toluene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
1,2,3-Trichlorobenzene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
1,2,4-Trichlorobenzene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
1,1,1-Trichloroethane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
1,1,2-Trichloroethane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Trichloroethene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
1,2,3-Trichloropropane	<0.0026	0.0026	0.013	µg/L	<2.6	2.6	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Trichlorofluoromethane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Trichlorotrifluoroethane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
1,2,4-Trimethylbenzene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
1,3,5-Trimethylbenzene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Vinyl Chloride	<0.0010	0.00104	0.0065	µg/L	<1.0	1.0	7	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
m,p-Xylenes	<0.0130	0.013	0.026	µg/L	<13.0	13.0	26	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
o-Xylene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
[VOC Vapor Sampling Tracer]													

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ALICIA JANSEN  
735 E. CARNEGIE DR., STE. 280  
SAN BERNARDINO, CA 92408

Date Reported 11/16/21  
Date Received 11/15/21  
Invoice No. 93366  
Cust # 1003  
Permit Number  
Customer P.O. 185805395

Project: 1030 W. Foothill Blvd., Claremont, CA 91711

Analysis	Result	MDL	RL	Units	Result	MDL	RL	Units	Qual	DF	Method	Date	Tech
Sample: 003 SV-3										Date & Time Sampled: 11/15/21 @ 11:10			
Sample Matrix: Air													
Purge Volume Sampled: 3													
.....continued													
Isopropanol (IPA)	<0.0650	0.065	0.13	µg/L	<65.0	65.0	130	µg/m3	0.13		EPA 8260B	11/15/21	KZ
[VOC Surrogates]													
Dibromofluoromethane	80		70-130	%REC							EPA 8260B	11/15/21	KZ
Toluene-D8	103		70-130	%REC							EPA 8260B	11/15/21	KZ
Bromofluorobenzene	92		70-130	%REC							EPA 8260B	11/15/21	KZ
Sample: 004 SV-3 DUP										Date & Time Sampled: 11/15/21 @ 11:10			
Sample Matrix: Air													
Purge Volume Sampled: 3													
[TPH Gasoline by GCMS ]													
C4-C12	<0.6250	0.625	1.3	µg/L		625.0	1,300	µg/m3	0.125		LUFT GCMS	11/15/21	KZ
[VOCs by GCMS]													
Acetone	<0.0650	0.065	0.13	µg/L	<65.0	65.0	130	µg/m3	0.13		EPA 8260B	11/15/21	KZ
t-Amyl Methyl Ether (TAME)	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13		EPA 8260B	11/15/21	KZ
Benzene	<0.0031	0.00312	0.013	µg/L	<3.1	3.1	13	µg/m3	0.13		EPA 8260B	11/15/21	KZ
Bromobenzene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13		EPA 8260B	11/15/21	KZ
Bromochloromethane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13		EPA 8260B	11/15/21	KZ
Bromodichloromethane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13		EPA 8260B	11/15/21	KZ
Bromoform	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13		EPA 8260B	11/15/21	KZ
Bromomethane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13		EPA 8260B	11/15/21	KZ
t-Butanol (TBA)	<0.0650	0.065	0.13	µg/L	<65.0	65.0	130	µg/m3	0.13		EPA 8260B	11/15/21	KZ
2-Butanone (MEK)	<0.0650	0.065	0.13	µg/L	<65.0	65.0	130	µg/m3	0.13		EPA 8260B	11/15/21	KZ
n-Butylbenzene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13		EPA 8260B	11/15/21	KZ
sec-Butylbenzene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13		EPA 8260B	11/15/21	KZ
tert-Butylbenzene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13		EPA 8260B	11/15/21	KZ
Carbon Disulfide	<0.0650	0.065	0.13	µg/L	<65.0	65.0	130	µg/m3	0.13		EPA 8260B	11/15/21	KZ
Carbon Tetrachloride	<0.0033	0.00325	0.0065	µg/L	<3.3	3.3	7	µg/m3	0.13		EPA 8260B	11/15/21	KZ
Chlorobenzene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13		EPA 8260B	11/15/21	KZ
Chloroethane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13		EPA 8260B	11/15/21	KZ
Chloroform	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13		EPA 8260B	11/15/21	KZ

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Date Reported 11/16/21  
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Invoice No. 93366  
Cust # 1003  
Permit Number  
Customer P.O. 185805395

Project: 1030 W. Foothill Blvd., Claremont, CA 91711

Analysis	Result	MDL	RL	Units	Result	MDL	RL	Units	Qual	DF	Method	Date	Tech
Sample: 004 SV-3 DUP										Date & Time Sampled: 11/15/21 @ 11:10			
Sample Matrix: Air													
Purge Volume Sampled: 3													
.....continued													
Chloromethane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
2-Chlorotoluene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
4-Chlorotoluene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Dibromochloromethane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
1,2-Dibromoethane (EDB)	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
1,2-Dibromo-3-Chloropropane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Dibromomethane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
1,2-Dichlorobenzene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
1,3-Dichlorobenzene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
1,4-Dichlorobenzene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Dichlorodifluoromethane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
1,1-Dichloroethane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
1,2-Dichloroethane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
1,1-Dichloroethene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
cis-1,2-Dichloroethene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
trans-1,2-Dichloroethene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
1,2-Dichloropropane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
1,3-Dichloropropane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
2,2-Dichloropropane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
1,1-Dichloropropene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
cis-1,3-Dichloropropene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
trans-1,3-Dichloropropene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Diisopropyl Ether (DiPE)	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Ethylbenzene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Ethyl-t-Butyl Ether (EtBE)	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Hexachlorobutadiene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
2-Hexanone	<0.0650	0.065	0.13	µg/L	<65.0	65.0	130	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Isopropylbenzene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
4-Isopropyltoluene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Methylene Chloride	<0.0065	0.0065	0.01	µg/L	<6.5	6.5	10	µg/m3	0.13	EPA 8260B	11/15/21	KZ	

The data and information on this, and other accompanying documents, represent only the sample(s) analyzed and is rendered upon condition that it is not to be reproduced, wholly or in part, for advertising or other purposes without approval from the laboratory.



# A & R Laboratories, Inc.

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FDA#	2030513
LA City#	10261
ELAP#s	2789
	2790
	2122

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## CERTIFICATE OF ANALYSIS

2111-00121

STANTEC CONSULTING SVCS., INC.  
ALICIA JANSEN  
735 E. CARNEGIE DR., STE. 280  
SAN BERNARDINO, CA 92408

Date Reported 11/16/21  
Date Received 11/15/21  
Invoice No. 93366  
Cust # 1003  
Permit Number  
Customer P.O. 185805395

Project: 1030 W. Foothill Blvd., Claremont, CA 91711

Analysis	Result	MDL	RL	Units	Result	MDL	RL	Units	Qual	DF	Method	Date	Tech
Sample: 004 SV-3 DUP										Date & Time Sampled: 11/15/21 @ 11:10			
Sample Matrix: Air													
Purge Volume Sampled: 3													
.....continued													
4-Methyl-2-Pentanone (MIBK)	<0.0650	0.065	0.13	µg/L	<65.0	65.0	130	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Methyl-t-butyl Ether (MtBE)	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Naphthalene	<0.0042	0.00416	0.0065	µg/L	<4.2	4.2	7	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
n-Propylbenzene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Styrene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
1,1,1,2-Tetrachloroethane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
1,1,2,2-Tetrachloroethane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Tetrachloroethene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Toluene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
1,2,3-Trichlorobenzene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
1,2,4-Trichlorobenzene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
1,1,1-Trichloroethane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
1,1,2-Trichloroethane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Trichloroethene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
1,2,3-Trichloropropane	<0.0026	0.0026	0.013	µg/L	<2.6	2.6	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Trichlorofluoromethane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Trichlorotrifluoroethane	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
1,2,4-Trimethylbenzene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
1,3,5-Trimethylbenzene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
Vinyl Chloride	<0.0010	0.00104	0.0065	µg/L	<1.0	1.0	7	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
m,p-Xylenes	<0.0130	0.013	0.026	µg/L	<13.0	13.0	26	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
o-Xylene	<0.0065	0.0065	0.013	µg/L	<6.5	6.5	13	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
[VOC Vapor Sampling Tracer]													
Isopropanol (IPA)	<0.0650	0.065	0.13	µg/L	<65.0	65.0	130	µg/m3	0.13	EPA 8260B	11/15/21	KZ	
[VOC Surrogates]													
Dibromofluoromethane	88		70-130	%REC						EPA 8260B	11/15/21	KZ	
Toluene-D8	98		70-130	%REC						EPA 8260B	11/15/21	KZ	
Bromofluorobenzene	92		70-130	%REC						EPA 8260B	11/15/21	KZ	





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*Respectfully Submitted:*

Ken Zheng - President

### QUALIFIERS

- B = Detected in the associated Method Blank at a concentration above the routine RL
- B1= BOD blank is over specifications . The reported result may be biased high.
- D = Surrogate recoveries are not calculated due to sample dilution
- E = Estimated value
- H = Analyte was prepared and/or analyzed outside of the analytical method holding time
- I = Matrix Interference
- J = Analyte concentration detected between RL and MDL

### ABBREVIATIONS

- DF = Dilution Factor
- RL = Reporting Limit
- MDL = Method Detection Limit
- Qual = Qualifier
- Tech = Technician



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LA City#	10261
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## QUALITY CONTROL DATA REPORT

STANTEC CONSULTING SVCS., INC.  
 ALICIA JANSEN  
 735 E. CARNEGIE DR., STE. 280  
 SAN BERNARDINO, CA 92408

2111-00121

Date Reported 11/16/2021  
 Date Received 11/15/2021  
 Date Sampled 11/15/2021  
 Invoice No. 93366  
 Customer # 1003  
 Customer P.O. 185805395

Project: 1030 W. Foothill Blvd., Claremont, CA 91711

**Method # EPA 8260B**

QC Reference # 99490 Date Analyzed: 11/15/2021 Technician: KZ

Samples 001 002 003 004

### Results

	LCS %REC	LCS %DUP	LCS %RPD	BLKSRR%REC
1,1-Dichloroethene	100	128	25	
Benzene	125	115	8.6	
Bromofluorobenzene				94
Chlorobenzene	109	104	4.7	
Dibromofluoromethane				103
Toluene	122	123	0.7	
Toluene-D8				93
Trichloroethene	128	121	5.4	

### Control Ranges

LCS %REC	LCS %RPD	BLKSRR%REC
70 - 130	0 - 25	
70 - 130	0 - 25	
70 - 130	0 - 25	50 - 150
70 - 130	0 - 25	50 - 150
70 - 130	0 - 25	50 - 150

**Method # LUFT GCMS**

QC Reference # 99491 Date Analyzed: 11/15/2021 Technician: KZ

Samples 001 002 003 004

### Results

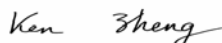
	LCS %REC	LCS %DUP	LCS %RPD
C4-C12	90	90	0

### Control Ranges

LCS %REC	LCS %RPD
70 - 130	0 - 25

No method blank results were above reporting limit

Respectfully Submitted:

  
 Ken Zheng - President

For any feedback concerning our services, please contact Jenny Jiang, Project Manager at 951.779.0310. You may also contact Ken Zheng, President at office@arlaboratories.com.



**A & R Laboratories**  
 1650 S. Grove Ave., Ste C, Ontario, CA 91761  
 Tel: 951-779-0310 / 909-781-6335 Fax: 951-779-0344  
 E-mail: office@arlaboratories.com

# CHAIN OF CUSTODY

A & R Work Order #: **2111-121**

Client Name <b>stantec</b>		<input type="checkbox"/> Chilled		<b>Analyses Requested</b>										Turn Around Time Requested											
E-mail <b>Alicia.Jansen@stantec.com</b>		<input type="checkbox"/> Intact												<input type="checkbox"/> Rush 8 12 24 48 Hours  <input type="checkbox"/> Normal <b>Mobile</b>											
Address <b>735 E. Carnegie Dr. Ste # 280, SB, 92408</b>		<input type="checkbox"/> Seal		EPA8260B (VOCs & Oxygenates) EPA8260B(BTEX & Oxygenates) LUFT / 8015 (Gasoline) LUFT / 8015 (Diesel) EPA8081A (Organochlorine Pesticides) EPA 8082 (PCBs) EPA 8015M (Carbon Chain C4-C40) EPA 6010B/7000 (CAM 17 Metals) Micro: Plate Cnt., Coliform, E-Coli																					
Report Attention <b>Alicia J</b>	Phone # <b>909 255 8213</b>	Sampled By <b>KZ</b>				Project No./ Name <b>1030 W Foothill Blvd, Claremont, CA</b>																			
Project No./ Name	Project Site	Sample Collection		Matrix Type				Sample Preserve		No., type* & size of container		Remarks													
Lab # (Lab use)	Client Sample ID	Date	Time	Matrix Type	Sample Preserve	No., type* & size of container		EPA8260B (VOCs & Oxygenates)		EPA8260B(BTEX & Oxygenates)		LUFT / 8015 (Gasoline)		LUFT / 8015 (Diesel)		EPA8081A (Organochlorine Pesticides)		EPA 8082 (PCBs)		EPA 8015M (Carbon Chain C4-C40)		EPA 6010B/7000 (CAM 17 Metals)		Micro: Plate Cnt., Coliform, E-Coli	
1	SV-1	11/15/21	10:13	Air	NA	250 ml G		X		X															
2	SV-2	↓	10:36	↓	↓	↓		↓		↓															
3	SV-3	↓	11:10	↓	↓	↓		↓		↓															
4	SV-3 Dup	↓	11:10	↓	↓	↓		↓		↓															

Relinquished By	Company	Date <b>11/15/21</b>	Time <b>12:00</b>	Received By	Company <b>A&amp;R</b>	Date <b>11/15/21</b>	Time <b>12:00</b>
Relinquished By	Company	Date	Time	Received By	Company	Date	Time

**Note:** Samples are discarded 30 days after results are reported unless other arrangements are made.

Matrix Code:	DW=Drinking Water GW=Ground Water WW=Waste Water SD=Solid Waste	SL=Sludge SS=Soil/Sediment AR=Air PP=Pure Product	Preservative Code	IC=Ice HC=HCl HN=HNO <sub>3</sub>	SH=NaOH ST=Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> HS=H <sub>2</sub> SO <sub>4</sub>	* Sample Container Types: T=Tedlar Air Bag G=Glass Container ST= Steel Tube	B= Brass Tube P=Plastic Bottle V=VOA Vial	E= EnCore
--------------	--	--	-------------------	---	--	--	---	-----------



November 16, 2021

Alicia Jansen  
Stantec  
735 E. Carnegie Drive, Suite 280  
San Bernardino, CA 92408  
Tel: (909) 335-6116  
Fax:(909) 335-6120

ELAP No.: 1838  
CSDLAC No.: 10196  
ORELAP No.: CA300003

Re: ATL Work Order Number : 2102341  
Client Reference : Olson Claremont, 185805394

Enclosed are the results for sample(s) received on November 09, 2021 by Advanced Technology Laboratories. The sample(s) are tested for the parameters as indicated on the enclosed chain of custody in accordance with applicable laboratory certifications. The laboratory results contained in this report specifically pertains to the sample(s) submitted.

Thank you for the opportunity to serve the needs of your company. If you have any questions, please feel free to contact me or your Project Manager.

Sincerely,

A handwritten signature in black ink, appearing to read 'Amy Leung', is written over a light gray rectangular background.

Amy Leung  
Laboratory Director

The cover letter and the case narrative are an integral part of this analytical report and its absence renders the report invalid. Test results contained within this data package meet the requirements of applicable state-specific certification programs. The report cannot be reproduced without written permission from the client and Advanced Technology Laboratories.



## Certificate of Analysis

Stantec  
735 E. Carnegie Drive, Suite 280  
San Bernardino , CA 92408

Project Number : Olson Claremont, 185805394  
Report To : Alicia Jansen  
Reported : 11/16/2021

### SUMMARY OF SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
SB-1-1	2102341-01	Soil	11/09/21 7:27	11/09/21 15:00
SB-1-2	2102341-02	Soil	11/09/21 7:51	11/09/21 15:00
SB-2-1	2102341-03	Soil	11/09/21 7:57	11/09/21 15:00
SB-2-3	2102341-04	Soil	11/09/21 8:02	11/09/21 15:00
SB-3-1	2102341-05	Soil	11/09/21 8:22	11/09/21 15:00
SB-3-3	2102341-06	Soil	11/09/21 8:28	11/09/21 15:00
SB-4-1	2102341-07	Soil	11/09/21 8:35	11/09/21 15:00
SB-4-3	2102341-08	Soil	11/09/21 8:44	11/09/21 15:00
SB-5-1	2102341-09	Soil	11/09/21 8:48	11/09/21 15:00
SB-5-3	2102341-10	Soil	11/09/21 8:58	11/09/21 15:00
SB-6-1	2102341-11	Soil	11/09/21 9:08	11/09/21 15:00
SB-6-3	2102341-12	Soil	11/09/21 9:10	11/09/21 15:00
SB-7-1	2102341-13	Soil	11/09/21 9:45	11/09/21 15:00
SB-8-1	2102341-14	Soil	11/09/21 10:00	11/09/21 15:00
SB-9-1	2102341-15	Soil	11/09/21 10:10	11/09/21 15:00



## Certificate of Analysis

Stantec  
735 E. Carnegie Drive, Suite 280  
San Bernardino, CA 92408

Project Number : Olson Claremont, 185805394  
Report To : Alicia Jansen  
Reported : 11/16/2021

### Client Sample ID SB-1-1

**Lab ID: 2102341-01**

#### Total Metals by ICP-AES EPA 6010B

Analyst: en

Analyte	Result (mg/kg)	PQL (mg/kg)	MDL (mg/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
<b>Arsenic</b>	<b>5.4</b>	1.0	0.12	1	B1K0961	11/12/2021	11/15/21 12:34	
<b>Lead</b>	<b>160</b>	1.0	0.18	1	B1K0961	11/12/2021	11/15/21 12:34	

#### Organochlorine Pesticides by EPA 8081A

Analyst: RM

Analyte	Result (ug/kg)	PQL (ug/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
4,4'-DDD	ND	2.0	1	B1K0973	11/13/2021	11/13/21 16:13	
4,4'-DDE [2C]	ND	2.0	1	B1K0973	11/13/2021	11/13/21 16:13	
<b>4,4'-DDT [2C]</b>	<b>2.8</b>	2.0	1	B1K0973	11/13/2021	11/13/21 16:13	
Aldrin	ND	1.0	1	B1K0973	11/13/2021	11/13/21 16:13	
alpha-BHC	ND	1.0	1	B1K0973	11/13/2021	11/13/21 16:13	
alpha-Chlordane	ND	1.0	1	B1K0973	11/13/2021	11/13/21 16:13	
beta-BHC	ND	1.0	1	B1K0973	11/13/2021	11/13/21 16:13	
Chlordane	ND	8.5	1	B1K0973	11/13/2021	11/13/21 16:13	
delta-BHC	ND	1.0	1	B1K0973	11/13/2021	11/13/21 16:13	
Dieldrin	ND	2.0	1	B1K0973	11/13/2021	11/13/21 16:13	
Endosulfan I	ND	1.0	1	B1K0973	11/13/2021	11/13/21 16:13	
Endosulfan II	ND	2.0	1	B1K0973	11/13/2021	11/13/21 16:13	
Endosulfan sulfate	ND	2.0	1	B1K0973	11/13/2021	11/13/21 16:13	
Endrin	ND	2.0	1	B1K0973	11/13/2021	11/13/21 16:13	
Endrin aldehyde	ND	2.0	1	B1K0973	11/13/2021	11/13/21 16:13	
Endrin ketone	ND	2.0	1	B1K0973	11/13/2021	11/13/21 16:13	
gamma-BHC	ND	1.0	1	B1K0973	11/13/2021	11/13/21 16:13	
gamma-Chlordane	ND	1.0	1	B1K0973	11/13/2021	11/13/21 16:13	
Heptachlor	ND	1.0	1	B1K0973	11/13/2021	11/13/21 16:13	
Heptachlor epoxide	ND	1.0	1	B1K0973	11/13/2021	11/13/21 16:13	
Methoxychlor	ND	5.0	1	B1K0973	11/13/2021	11/13/21 16:13	
Toxaphene	ND	50	1	B1K0973	11/13/2021	11/13/21 16:13	

<i>Surrogate: Decachlorobiphenyl</i>	39.3 %	9 - 80	B1K0973	11/13/2021	11/13/21 16:13
<i>Surrogate: Tetrachloro-m-xylene</i>	39.7 %	13 - 77	B1K0973	11/13/2021	11/13/21 16:13



## Certificate of Analysis

Stantec  
735 E. Carnegie Drive, Suite 280  
San Bernardino, CA 92408

Project Number : Olson Claremont, 185805394  
Report To : Alicia Jansen  
Reported : 11/16/2021

**Client Sample ID SB-2-1**  
**Lab ID: 2102341-03**

### Total Metals by ICP-AES EPA 6010B

Analyst: en

Analyte	Result (mg/kg)	PQL (mg/kg)	MDL (mg/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
<b>Arsenic</b>	<b>5.0</b>	1.0	0.12	1	B1K0961	11/12/2021	11/15/21 12:36	
<b>Lead</b>	<b>110</b>	1.0	0.18	1	B1K0961	11/12/2021	11/15/21 12:36	

### Organochlorine Pesticides by EPA 8081A

Analyst: RM

Analyte	Result (ug/kg)	PQL (ug/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
4,4'-DDD	ND	2.0	1	B1K0973	11/13/2021	11/13/21 16:23	
<b>4,4'-DDE [2C]</b>	<b>26</b>	2.0	1	B1K0973	11/13/2021	11/13/21 16:23	
<b>4,4'-DDT</b>	<b>9.1</b>	2.0	1	B1K0973	11/13/2021	11/13/21 16:23	
Aldrin	ND	1.0	1	B1K0973	11/13/2021	11/13/21 16:23	
alpha-BHC	ND	1.0	1	B1K0973	11/13/2021	11/13/21 16:23	
alpha-Chlordane	ND	1.0	1	B1K0973	11/13/2021	11/13/21 16:23	
beta-BHC	ND	1.0	1	B1K0973	11/13/2021	11/13/21 16:23	
Chlordane	ND	8.5	1	B1K0973	11/13/2021	11/13/21 16:23	
delta-BHC	ND	1.0	1	B1K0973	11/13/2021	11/13/21 16:23	
Dieldrin	ND	2.0	1	B1K0973	11/13/2021	11/13/21 16:23	
Endosulfan I	ND	1.0	1	B1K0973	11/13/2021	11/13/21 16:23	
Endosulfan II	ND	2.0	1	B1K0973	11/13/2021	11/13/21 16:23	
Endosulfan sulfate	ND	2.0	1	B1K0973	11/13/2021	11/13/21 16:23	
Endrin	ND	2.0	1	B1K0973	11/13/2021	11/13/21 16:23	
Endrin aldehyde	ND	2.0	1	B1K0973	11/13/2021	11/13/21 16:23	
Endrin ketone	ND	2.0	1	B1K0973	11/13/2021	11/13/21 16:23	
gamma-BHC	ND	1.0	1	B1K0973	11/13/2021	11/13/21 16:23	
gamma-Chlordane	ND	1.0	1	B1K0973	11/13/2021	11/13/21 16:23	
Heptachlor	ND	1.0	1	B1K0973	11/13/2021	11/13/21 16:23	
Heptachlor epoxide	ND	1.0	1	B1K0973	11/13/2021	11/13/21 16:23	
Methoxychlor	ND	5.0	1	B1K0973	11/13/2021	11/13/21 16:23	
Toxaphene	ND	50	1	B1K0973	11/13/2021	11/13/21 16:23	
<i>Surrogate: Decachlorobiphenyl</i>	<i>34.9 %</i>	<i>9 - 80</i>		B1K0973	11/13/2021	<i>11/13/21 16:23</i>	
<i>Surrogate: Tetrachloro-m-xylene</i>	<i>38.3 %</i>	<i>13 - 77</i>		B1K0973	11/13/2021	<i>11/13/21 16:23</i>	



## Certificate of Analysis

Stantec  
735 E. Carnegie Drive, Suite 280  
San Bernardino, CA 92408

Project Number : Olson Claremont, 185805394  
Report To : Alicia Jansen  
Reported : 11/16/2021

**Client Sample ID SB-3-1**  
**Lab ID: 2102341-05**

### Total Metals by ICP-AES EPA 6010B

Analyst: en

Analyte	Result (mg/kg)	PQL (mg/kg)	MDL (mg/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
Arsenic	6.1	1.0	0.12	1	B1K0961	11/12/2021	11/15/21 12:37	
Lead	69	1.0	0.18	1	B1K0961	11/12/2021	11/15/21 12:37	

### Organochlorine Pesticides by EPA 8081A

Analyst: RM

Analyte	Result (ug/kg)	PQL (ug/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
4,4'-DDD	ND	2.0	1	B1K0973	11/13/2021	11/13/21 16:34	
4,4'-DDE	ND	2.0	1	B1K0973	11/13/2021	11/13/21 16:34	
4,4'-DDT	ND	2.0	1	B1K0973	11/13/2021	11/13/21 16:34	
Aldrin	ND	0.99	1	B1K0973	11/13/2021	11/13/21 16:34	
alpha-BHC	ND	0.99	1	B1K0973	11/13/2021	11/13/21 16:34	
alpha-Chlordane	ND	0.99	1	B1K0973	11/13/2021	11/13/21 16:34	
beta-BHC	ND	0.99	1	B1K0973	11/13/2021	11/13/21 16:34	
Chlordane	ND	8.4	1	B1K0973	11/13/2021	11/13/21 16:34	
delta-BHC	ND	0.99	1	B1K0973	11/13/2021	11/13/21 16:34	
Dieldrin	ND	2.0	1	B1K0973	11/13/2021	11/13/21 16:34	
Endosulfan I	ND	0.99	1	B1K0973	11/13/2021	11/13/21 16:34	
Endosulfan II	ND	2.0	1	B1K0973	11/13/2021	11/13/21 16:34	
Endosulfan sulfate	ND	2.0	1	B1K0973	11/13/2021	11/13/21 16:34	
Endrin	ND	2.0	1	B1K0973	11/13/2021	11/13/21 16:34	
Endrin aldehyde	ND	2.0	1	B1K0973	11/13/2021	11/13/21 16:34	
Endrin ketone	ND	2.0	1	B1K0973	11/13/2021	11/13/21 16:34	
gamma-BHC	ND	0.99	1	B1K0973	11/13/2021	11/13/21 16:34	
gamma-Chlordane	ND	0.99	1	B1K0973	11/13/2021	11/13/21 16:34	
Heptachlor	ND	0.99	1	B1K0973	11/13/2021	11/13/21 16:34	
Heptachlor epoxide	ND	0.99	1	B1K0973	11/13/2021	11/13/21 16:34	
Methoxychlor	ND	5.0	1	B1K0973	11/13/2021	11/13/21 16:34	
Toxaphene	ND	50	1	B1K0973	11/13/2021	11/13/21 16:34	
<i>Surrogate: Decachlorobiphenyl</i>	46.4 %	9 - 80		B1K0973	11/13/2021	11/13/21 16:34	
<i>Surrogate: Tetrachloro-m-xylene</i>	40.9 %	13 - 77		B1K0973	11/13/2021	11/13/21 16:34	





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Project Number : Olson Claremont, 185805394  
Report To : Alicia Jansen  
Reported : 11/16/2021

**Client Sample ID SB-4-1**  
**Lab ID: 2102341-07**

### Total Metals by ICP-AES EPA 6010B

Analyst: en

Analyte	Result (mg/kg)	PQL (mg/kg)	MDL (mg/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
Arsenic	4.9	1.0	0.12	1	B1K0961	11/12/2021	11/15/21 12:43	
Lead	45	1.0	0.18	1	B1K0961	11/12/2021	11/15/21 12:43	

### Organochlorine Pesticides by EPA 8081A

Analyst: RM

Analyte	Result (ug/kg)	PQL (ug/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
4,4'-DDD	ND	2.0	1	B1K0973	11/13/2021	11/13/21 16:45	
4,4'-DDE [2C]	ND	2.0	1	B1K0973	11/13/2021	11/13/21 16:45	
4,4'-DDT [2C]	ND	2.0	1	B1K0973	11/13/2021	11/13/21 16:45	
Aldrin	ND	1.0	1	B1K0973	11/13/2021	11/13/21 16:45	
alpha-BHC	ND	1.0	1	B1K0973	11/13/2021	11/13/21 16:45	
alpha-Chlordane	ND	1.0	1	B1K0973	11/13/2021	11/13/21 16:45	
beta-BHC	ND	1.0	1	B1K0973	11/13/2021	11/13/21 16:45	
Chlordane	ND	8.5	1	B1K0973	11/13/2021	11/13/21 16:45	
delta-BHC	ND	1.0	1	B1K0973	11/13/2021	11/13/21 16:45	
Dieldrin [2C]	ND	2.0	1	B1K0973	11/13/2021	11/13/21 16:45	
Endosulfan I	ND	1.0	1	B1K0973	11/13/2021	11/13/21 16:45	
Endosulfan II	ND	2.0	1	B1K0973	11/13/2021	11/13/21 16:45	
Endosulfan sulfate	ND	2.0	1	B1K0973	11/13/2021	11/13/21 16:45	
Endrin	ND	2.0	1	B1K0973	11/13/2021	11/13/21 16:45	
Endrin aldehyde	ND	2.0	1	B1K0973	11/13/2021	11/13/21 16:45	
Endrin ketone	ND	2.0	1	B1K0973	11/13/2021	11/13/21 16:45	
gamma-BHC	ND	1.0	1	B1K0973	11/13/2021	11/13/21 16:45	
gamma-Chlordane	ND	1.0	1	B1K0973	11/13/2021	11/13/21 16:45	
Heptachlor	ND	1.0	1	B1K0973	11/13/2021	11/13/21 16:45	
Heptachlor epoxide	ND	1.0	1	B1K0973	11/13/2021	11/13/21 16:45	
Methoxychlor	ND	5.0	1	B1K0973	11/13/2021	11/13/21 16:45	
Toxaphene	ND	50	1	B1K0973	11/13/2021	11/13/21 16:45	
<i>Surrogate: Decachlorobiphenyl</i>	41.8 %	9 - 80		B1K0973	11/13/2021	11/13/21 16:45	
<i>Surrogate: Tetrachloro-m-xylene</i>	40.1 %	13 - 77		B1K0973	11/13/2021	11/13/21 16:45	



## Certificate of Analysis

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Project Number : Olson Claremont, 185805394  
Report To : Alicia Jansen  
Reported : 11/16/2021

**Client Sample ID SB-5-1**

**Lab ID: 2102341-09**

**Total Metals by ICP-AES EPA 6010B**

**Analyst: en**

Analyte	Result (mg/kg)	PQL (mg/kg)	MDL (mg/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
<b>Arsenic</b>	<b>4.5</b>	1.0	0.12	1	B1K0961	11/12/2021	11/15/21 12:44	
<b>Lead</b>	<b>50</b>	1.0	0.18	1	B1K0961	11/12/2021	11/15/21 12:44	

**Organochlorine Pesticides by EPA 8081A**

**Analyst: RM**

Analyte	Result (ug/kg)	PQL (ug/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
4,4'-DDD	ND	4.0	2	B1K0973	11/13/2021	11/15/21 11:37	D6
<b>4,4'-DDE [2C]</b>	<b>72</b>	4.0	2	B1K0973	11/13/2021	11/15/21 11:37	D6
<b>4,4'-DDT [2C]</b>	<b>11</b>	4.0	2	B1K0973	11/13/2021	11/15/21 11:37	D6
Aldrin	ND	2.0	2	B1K0973	11/13/2021	11/15/21 11:37	D6
alpha-BHC	ND	2.0	2	B1K0973	11/13/2021	11/15/21 11:37	D6
alpha-Chlordane	ND	2.0	2	B1K0973	11/13/2021	11/15/21 11:37	D6
beta-BHC	ND	2.0	2	B1K0973	11/13/2021	11/15/21 11:37	D6
Chlordane	ND	17	2	B1K0973	11/13/2021	11/15/21 11:37	D6
delta-BHC	ND	2.0	2	B1K0973	11/13/2021	11/15/21 11:37	D6
<b>Dieldrin [2C]</b>	<b>27</b>	4.0	2	B1K0973	11/13/2021	11/15/21 11:37	D6
Endosulfan I	ND	2.0	2	B1K0973	11/13/2021	11/15/21 11:37	D6
Endosulfan II	ND	4.0	2	B1K0973	11/13/2021	11/15/21 11:37	D6
Endosulfan sulfate	ND	4.0	2	B1K0973	11/13/2021	11/15/21 11:37	D6
Endrin	ND	4.0	2	B1K0973	11/13/2021	11/15/21 11:37	D6
Endrin aldehyde	ND	4.0	2	B1K0973	11/13/2021	11/15/21 11:37	D6
Endrin ketone	ND	4.0	2	B1K0973	11/13/2021	11/15/21 11:37	D6
gamma-BHC	ND	2.0	2	B1K0973	11/13/2021	11/15/21 11:37	D6
gamma-Chlordane [2C]	ND	2.0	2	B1K0973	11/13/2021	11/15/21 11:37	D6
Heptachlor	ND	2.0	2	B1K0973	11/13/2021	11/15/21 11:37	D6
Heptachlor epoxide	ND	2.0	2	B1K0973	11/13/2021	11/15/21 11:37	D6
Methoxychlor	ND	9.9	2	B1K0973	11/13/2021	11/15/21 11:37	D6
Toxaphene	ND	99	2	B1K0973	11/13/2021	11/15/21 11:37	D6
<i>Surrogate: Decachlorobiphenyl</i>	<i>40.5 %</i>	<i>9 - 80</i>		B1K0973	11/13/2021	<i>11/15/21 11:37</i>	
<i>Surrogate: Tetrachloro-m-xylene</i>	<i>36.8 %</i>	<i>13 - 77</i>		B1K0973	11/13/2021	<i>11/15/21 11:37</i>	



## Certificate of Analysis

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San Bernardino, CA 92408

Project Number : Olson Claremont, 185805394  
Report To : Alicia Jansen  
Reported : 11/16/2021

**Client Sample ID SB-6-1**

**Lab ID: 2102341-11**

**Total Metals by ICP-AES EPA 6010B**

**Analyst: en**

Analyte	Result (mg/kg)	PQL (mg/kg)	MDL (mg/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
<b>Arsenic</b>	<b>9.1</b>	1.0	0.12	1	B1K0961	11/12/2021	11/15/21 12:46	
<b>Lead</b>	<b>56</b>	1.0	0.18	1	B1K0961	11/12/2021	11/15/21 12:46	

**Organochlorine Pesticides by EPA 8081A**

**Analyst: RM**

Analyte	Result (ug/kg)	PQL (ug/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
4,4'-DDD	ND	4.0	2	B1K0973	11/13/2021	11/13/21 17:06	D1
4,4'-DDE	ND	4.0	2	B1K0973	11/13/2021	11/13/21 17:06	D1
4,4'-DDT [2C]	ND	4.0	2	B1K0973	11/13/2021	11/13/21 17:06	D1
Aldrin	ND	2.0	2	B1K0973	11/13/2021	11/13/21 17:06	D1
alpha-BHC	ND	2.0	2	B1K0973	11/13/2021	11/13/21 17:06	D1
alpha-Chlordane	ND	2.0	2	B1K0973	11/13/2021	11/13/21 17:06	D1
beta-BHC	ND	2.0	2	B1K0973	11/13/2021	11/13/21 17:06	D1
Chlordane	ND	17	2	B1K0973	11/13/2021	11/13/21 17:06	D1
delta-BHC	ND	2.0	2	B1K0973	11/13/2021	11/13/21 17:06	D1
Dieldrin	ND	4.0	2	B1K0973	11/13/2021	11/13/21 17:06	D1
Endosulfan I	ND	2.0	2	B1K0973	11/13/2021	11/13/21 17:06	D1
Endosulfan II	ND	4.0	2	B1K0973	11/13/2021	11/13/21 17:06	D1
Endosulfan sulfate	ND	4.0	2	B1K0973	11/13/2021	11/13/21 17:06	D1
Endrin	ND	4.0	2	B1K0973	11/13/2021	11/13/21 17:06	D1
Endrin aldehyde	ND	4.0	2	B1K0973	11/13/2021	11/13/21 17:06	D1
Endrin ketone	ND	4.0	2	B1K0973	11/13/2021	11/13/21 17:06	D1
gamma-BHC	ND	2.0	2	B1K0973	11/13/2021	11/13/21 17:06	D1
gamma-Chlordane [2C]	ND	2.0	2	B1K0973	11/13/2021	11/13/21 17:06	D1
Heptachlor	ND	2.0	2	B1K0973	11/13/2021	11/13/21 17:06	D1
Heptachlor epoxide	ND	2.0	2	B1K0973	11/13/2021	11/13/21 17:06	D1
Methoxychlor	ND	10	2	B1K0973	11/13/2021	11/13/21 17:06	D1
Toxaphene	ND	100	2	B1K0973	11/13/2021	11/13/21 17:06	D1
<i>Surrogate: Decachlorobiphenyl</i>	<i>38.6 %</i>	<i>9 - 80</i>		B1K0973	11/13/2021	<i>11/13/21 17:06</i>	
<i>Surrogate: Tetrachloro-m-xylene</i>	<i>40.3 %</i>	<i>13 - 77</i>		B1K0973	11/13/2021	<i>11/13/21 17:06</i>	



## Certificate of Analysis

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735 E. Carnegie Drive, Suite 280  
San Bernardino, CA 92408

Project Number : Olson Claremont, 185805394  
Report To : Alicia Jansen  
Reported : 11/16/2021

**Client Sample ID SB-7-1**  
**Lab ID: 2102341-13**

### Total Metals by ICP-AES EPA 6010B

Analyst: en

Analyte	Result (mg/kg)	PQL (mg/kg)	MDL (mg/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
Arsenic	4.3	1.0	0.12	1	B1K0961	11/12/2021	11/15/21 12:48	
Lead	37	1.0	0.18	1	B1K0961	11/12/2021	11/15/21 12:48	

### Organochlorine Pesticides by EPA 8081A

Analyst: RM

Analyte	Result (ug/kg)	PQL (ug/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
4,4'-DDD	ND	4.0	2	B1K0973	11/13/2021	11/13/21 17:16	D1
4,4'-DDE	ND	4.0	2	B1K0973	11/13/2021	11/13/21 17:16	D1
4,4'-DDT [2C]	ND	4.0	2	B1K0973	11/13/2021	11/13/21 17:16	D1
Aldrin	ND	2.0	2	B1K0973	11/13/2021	11/13/21 17:16	D1
alpha-BHC	ND	2.0	2	B1K0973	11/13/2021	11/13/21 17:16	D1
alpha-Chlordane	ND	2.0	2	B1K0973	11/13/2021	11/13/21 17:16	D1
beta-BHC	ND	2.0	2	B1K0973	11/13/2021	11/13/21 17:16	D1
Chlordane	ND	17	2	B1K0973	11/13/2021	11/13/21 17:16	D1
delta-BHC	ND	2.0	2	B1K0973	11/13/2021	11/13/21 17:16	D1
Dieldrin	ND	4.0	2	B1K0973	11/13/2021	11/13/21 17:16	D1
Endosulfan I	ND	2.0	2	B1K0973	11/13/2021	11/13/21 17:16	D1
Endosulfan II	ND	4.0	2	B1K0973	11/13/2021	11/13/21 17:16	D1
Endosulfan sulfate	ND	4.0	2	B1K0973	11/13/2021	11/13/21 17:16	D1
Endrin	ND	4.0	2	B1K0973	11/13/2021	11/13/21 17:16	D1
Endrin aldehyde	ND	4.0	2	B1K0973	11/13/2021	11/13/21 17:16	D1
Endrin ketone	ND	4.0	2	B1K0973	11/13/2021	11/13/21 17:16	D1
gamma-BHC	ND	2.0	2	B1K0973	11/13/2021	11/13/21 17:16	D1
gamma-Chlordane	ND	2.0	2	B1K0973	11/13/2021	11/13/21 17:16	D1
Heptachlor	ND	2.0	2	B1K0973	11/13/2021	11/13/21 17:16	D1
Heptachlor epoxide	ND	2.0	2	B1K0973	11/13/2021	11/13/21 17:16	D1
Methoxychlor	ND	10	2	B1K0973	11/13/2021	11/13/21 17:16	D1
Toxaphene	ND	100	2	B1K0973	11/13/2021	11/13/21 17:16	D1
Surrogate: Decachlorobiphenyl	34.8 %	9 - 80		B1K0973	11/13/2021	11/13/21 17:16	
Surrogate: Tetrachloro-m-xylene	52.0 %	13 - 77		B1K0973	11/13/2021	11/13/21 17:16	



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San Bernardino, CA 92408

Project Number : Olson Claremont, 185805394  
Report To : Alicia Jansen  
Reported : 11/16/2021

**Client Sample ID SB-8-1**  
**Lab ID: 2102341-14**

### Total Metals by ICP-AES EPA 6010B

Analyst: en

Analyte	Result (mg/kg)	PQL (mg/kg)	MDL (mg/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
<b>Arsenic</b>	<b>3.1</b>	1.0	0.12	1	B1K0961	11/12/2021	11/15/21 12:49	
<b>Lead</b>	<b>15</b>	1.0	0.18	1	B1K0961	11/12/2021	11/15/21 12:49	

### Organochlorine Pesticides by EPA 8081A

Analyst: RM

Analyte	Result (ug/kg)	PQL (ug/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
4,4'-DDD	ND	10	5	B1K0973	11/13/2021	11/13/21 17:27	D1
4,4'-DDE [2C]	ND	10	5	B1K0973	11/13/2021	11/13/21 17:27	D1
4,4'-DDT	ND	10	5	B1K0973	11/13/2021	11/13/21 17:27	D1
Aldrin	ND	5.0	5	B1K0973	11/13/2021	11/13/21 17:27	D1
alpha-BHC	ND	5.0	5	B1K0973	11/13/2021	11/13/21 17:27	D1
alpha-Chlordane	ND	5.0	5	B1K0973	11/13/2021	11/13/21 17:27	D1
beta-BHC	ND	5.0	5	B1K0973	11/13/2021	11/13/21 17:27	D1
Chlordane	ND	43	5	B1K0973	11/13/2021	11/13/21 17:27	D1
delta-BHC	ND	5.0	5	B1K0973	11/13/2021	11/13/21 17:27	D1
Dieldrin	ND	10	5	B1K0973	11/13/2021	11/13/21 17:27	D1
Endosulfan I	ND	5.0	5	B1K0973	11/13/2021	11/13/21 17:27	D1
Endosulfan II	ND	10	5	B1K0973	11/13/2021	11/13/21 17:27	D1
Endosulfan sulfate	ND	10	5	B1K0973	11/13/2021	11/13/21 17:27	D1
Endrin	ND	10	5	B1K0973	11/13/2021	11/13/21 17:27	D1
Endrin aldehyde	ND	10	5	B1K0973	11/13/2021	11/13/21 17:27	D1
Endrin ketone	ND	10	5	B1K0973	11/13/2021	11/13/21 17:27	D1
gamma-BHC	ND	5.0	5	B1K0973	11/13/2021	11/13/21 17:27	D1
gamma-Chlordane	ND	5.0	5	B1K0973	11/13/2021	11/13/21 17:27	D1
Heptachlor	ND	5.0	5	B1K0973	11/13/2021	11/13/21 17:27	D1
Heptachlor epoxide	ND	5.0	5	B1K0973	11/13/2021	11/13/21 17:27	D1
Methoxychlor	ND	25	5	B1K0973	11/13/2021	11/13/21 17:27	D1
Toxaphene	ND	250	5	B1K0973	11/13/2021	11/13/21 17:27	D1
<i>Surrogate: Decachlorobiphenyl</i>	<i>38.1 %</i>	<i>9 - 80</i>		B1K0973	11/13/2021	<i>11/13/21 17:27</i>	
<i>Surrogate: Tetrachloro-m-xylene</i>	<i>42.2 %</i>	<i>13 - 77</i>		B1K0973	11/13/2021	<i>11/13/21 17:27</i>	



## Certificate of Analysis

Stantec  
735 E. Carnegie Drive, Suite 280  
San Bernardino, CA 92408

Project Number : Olson Claremont, 185805394  
Report To : Alicia Jansen  
Reported : 11/16/2021

**Client Sample ID SB-9-1**

**Lab ID: 2102341-15**

**Total Metals by ICP-AES EPA 6010B**

**Analyst: en**

Analyte	Result (mg/kg)	PQL (mg/kg)	MDL (mg/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
<b>Arsenic</b>	<b>3.7</b>	1.0	0.12	1	B1K0961	11/12/2021	11/15/21 12:51	
<b>Lead</b>	<b>64</b>	1.0	0.18	1	B1K0961	11/12/2021	11/15/21 12:51	

**Organochlorine Pesticides by EPA 8081A**

**Analyst: RM**

Analyte	Result (ug/kg)	PQL (ug/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
4,4'-DDD	ND	2.0	1	B1K0973	11/13/2021	11/13/21 17:38	
<b>4,4'-DDE [2C]</b>	<b>3.4</b>	2.0	1	B1K0973	11/13/2021	11/13/21 17:38	
<b>4,4'-DDT</b>	<b>2.1</b>	2.0	1	B1K0973	11/13/2021	11/13/21 17:38	
Aldrin	ND	1.0	1	B1K0973	11/13/2021	11/13/21 17:38	
alpha-BHC	ND	1.0	1	B1K0973	11/13/2021	11/13/21 17:38	
alpha-Chlordane	ND	1.0	1	B1K0973	11/13/2021	11/13/21 17:38	
beta-BHC	ND	1.0	1	B1K0973	11/13/2021	11/13/21 17:38	
Chlordane	ND	8.5	1	B1K0973	11/13/2021	11/13/21 17:38	
delta-BHC	ND	1.0	1	B1K0973	11/13/2021	11/13/21 17:38	
Dieldrin	ND	2.0	1	B1K0973	11/13/2021	11/13/21 17:38	
Endosulfan I	ND	1.0	1	B1K0973	11/13/2021	11/13/21 17:38	
Endosulfan II	ND	2.0	1	B1K0973	11/13/2021	11/13/21 17:38	
Endosulfan sulfate	ND	2.0	1	B1K0973	11/13/2021	11/13/21 17:38	
Endrin	ND	2.0	1	B1K0973	11/13/2021	11/13/21 17:38	
Endrin aldehyde	ND	2.0	1	B1K0973	11/13/2021	11/13/21 17:38	
Endrin ketone	ND	2.0	1	B1K0973	11/13/2021	11/13/21 17:38	
gamma-BHC	ND	1.0	1	B1K0973	11/13/2021	11/13/21 17:38	
gamma-Chlordane	ND	1.0	1	B1K0973	11/13/2021	11/13/21 17:38	
Heptachlor	ND	1.0	1	B1K0973	11/13/2021	11/13/21 17:38	
Heptachlor epoxide	ND	1.0	1	B1K0973	11/13/2021	11/13/21 17:38	
Methoxychlor	ND	5.0	1	B1K0973	11/13/2021	11/13/21 17:38	
Toxaphene	ND	50	1	B1K0973	11/13/2021	11/13/21 17:38	
<i>Surrogate: Decachlorobiphenyl</i>	<i>38.8 %</i>	<i>9 - 80</i>		B1K0973	11/13/2021	<i>11/13/21 17:38</i>	
<i>Surrogate: Tetrachloro-m-xylene</i>	<i>56.8 %</i>	<i>13 - 77</i>		B1K0973	11/13/2021	<i>11/13/21 17:38</i>	



## Certificate of Analysis

Stantec  
735 E. Carnegie Drive, Suite 280  
San Bernardino, CA 92408

Project Number : Olson Claremont, 185805394  
Report To : Alicia Jansen  
Reported : 11/16/2021

### QUALITY CONTROL SECTION

#### Total Metals by ICP-AES EPA 6010B - Quality Control

Analyte	Result (mg/kg)	PQL (mg/kg)	MDL (mg/kg)	Spike Level	Source Result	% Rec	% Rec Limits	RPD	RPD Limit	Notes
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**Batch B1K0961 - EPA 3050B\_S**

**Blank (B1K0961-BLK1)**

Prepared: 11/12/2021 Analyzed: 11/12/2021

Arsenic	ND	1.0	0.12						
Lead	ND	1.0	0.18						

**LCS (B1K0961-BS1)**

Prepared: 11/12/2021 Analyzed: 11/12/2021

Arsenic	25.0729	1.0	0.12	25.0000		100	80 - 120		
Lead	26.1359	1.0	0.18	25.0000		105	80 - 120		

**Duplicate (B1K0961-DUP1)**

Source: 2102272-01

Prepared: 11/12/2021 Analyzed: 11/12/2021

Arsenic	3.14786	1.0	0.12		3.01560			4.29	20
Lead	35.5547	1.0	0.18		34.9422			1.74	20

**Duplicate (B1K0961-DUP2)**

Source: 2102272-04

Prepared: 11/12/2021 Analyzed: 11/12/2021

Arsenic	2.35811	1.0	0.12		2.00654			16.1	20
Lead	21.3655	1.0	0.18		21.7214			1.65	20

**Matrix Spike (B1K0961-MS1)**

Source: 2102272-01

Prepared: 11/12/2021 Analyzed: 11/12/2021

Arsenic	31.1826	1.0	0.12	25.0000	3.01560	113	55 - 117		
Lead	72.5214	1.0	0.18	25.0000	34.9422	150	26 - 161		

**Matrix Spike (B1K0961-MS2)**

Source: 2102272-04

Prepared: 11/12/2021 Analyzed: 11/12/2021

Arsenic	17.2803	1.0	0.12	25.0000	2.00654	61.1	55 - 117		
Lead	31.1101	1.0	0.18	25.0000	21.7214	37.6	26 - 161		

**Matrix Spike Dup (B1K0961-MSD1)**

Source: 2102272-01

Prepared: 11/12/2021 Analyzed: 11/12/2021

Arsenic	29.0658	1.0	0.12	25.0000	3.01560	104	55 - 117	7.03	20
Lead	68.0604	1.0	0.18	25.0000	34.9422	132	26 - 161	6.35	20



## Certificate of Analysis

Stantec  
735 E. Carnegie Drive, Suite 280  
San Bernardino, CA 92408

Project Number : Olson Claremont, 185805394  
Report To : Alicia Jansen  
Reported : 11/16/2021

### Organochlorine Pesticides by EPA 8081A - Quality Control

Analyte	Result (ug/kg)	PQL (ug/kg)	MDL (ug/kg)	Spike Level	Source Result	% Rec Limits	RPD RPD	RPD Limit	Notes
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**Batch B1K0973 - GCSEMI\_PCB/PEST\_S**

**Blank (B1K0973-BLK1)**

Prepared: 11/13/2021 Analyzed: 11/13/2021

4,4'-DDD	ND	2.0	0.08						
4,4'-DDD [2C]	ND	2.0	0.08						
4,4'-DDE	ND	2.0	0.09						
4,4'-DDE [2C]	ND	2.0	0.09						
4,4'-DDT	ND	2.0	0.10						
4,4'-DDT [2C]	ND	2.0	0.10						
Aldrin	ND	1.0	0.09						
Aldrin [2C]	ND	1.0	0.09						
alpha-BHC	ND	1.0	0.11						
alpha-BHC [2C]	ND	1.0	0.11						
alpha-Chlordane	ND	1.0	0.10						
alpha-Chlordane [2C]	ND	1.0	0.10						
beta-BHC	ND	1.0	0.15						
beta-BHC [2C]	ND	1.0	0.15						
Chlordane	ND	8.5	1.1						
Chlordane [2C]	ND	8.5	1.1						
delta-BHC	ND	1.0	0.11						
delta-BHC [2C]	ND	1.0	0.11						
Dieldrin	ND	2.0	0.09						
Dieldrin [2C]	ND	2.0	0.09						
Endosulfan I	ND	1.0	0.09						
Endosulfan I [2C]	ND	1.0	0.09						
Endosulfan II	ND	2.0	0.09						
Endosulfan II [2C]	ND	2.0	0.09						
Endosulfan sulfate	ND	2.0	0.11						
Endosulfan Sulfate [2C]	ND	2.0	0.11						
Endrin	ND	2.0	0.07						
Endrin [2C]	ND	2.0	0.07						
Endrin aldehyde	ND	2.0	0.18						
Endrin aldehyde [2C]	ND	2.0	0.18						
Endrin ketone	ND	2.0	0.06						
Endrin ketone [2C]	ND	2.0	0.06						
gamma-BHC	ND	1.0	0.12						
gamma-BHC [2C]	ND	1.0	0.12						
gamma-Chlordane	ND	1.0	0.11						
gamma-Chlordane [2C]	ND	1.0	0.11						
Heptachlor	ND	1.0	0.10						
Heptachlor [2C]	ND	1.0	0.10						
Heptachlor epoxide	ND	1.0	0.09						
Heptachlor epoxide [2C]	ND	1.0	0.09						
Methoxychlor	ND	5.0	0.14						
Methoxychlor [2C]	ND	5.0	0.14						
Toxaphene	ND	50	3.6						
Toxaphene [2C]	ND	50	3.6						





# Certificate of Analysis

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 San Bernardino, CA 92408

Project Number : Olson Claremont, 185805394  
 Report To : Alicia Jansen  
 Reported : 11/16/2021

## Organochlorine Pesticides by EPA 8081A - Quality Control (cont'd)

Analyte	Result (ug/kg)	PQL (ug/kg)	Spike Level	Source Result	% Rec % Rec	% Rec Limits	RPD	RPD Limit	Notes
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### Batch B1K0973 - GCSEMI\_PCB/PEST\_S (continued)

#### Blank (B1K0973-BLK1) - Continued

Prepared: 11/13/2021 Analyzed: 11/13/2021

Surrogate: Decachlorobiphenyl	9.220		16.6667		55.3	9 - 80			
Surrogate: Decachlorobiphenyl [2C]	9.367		16.6667		56.2	5 - 74			
Surrogate: Tetrachloro-m-xylene	7.309		16.6667		43.9	13 - 77			
Surrogate: Tetrachloro-m-xylene [2C]	7.762		16.6667		46.6	14 - 79			

#### Blank (B1K0973-BLK2)

Prepared: 11/13/2021 Analyzed: 11/15/2021

4,4'-DDD	ND	2.0	0.08						
4,4'-DDD [2C]	ND	2.0	0.08						
4,4'-DDE	ND	2.0	0.09						
4,4'-DDE [2C]	ND	2.0	0.09						
4,4'-DDT	ND	2.0	0.10						
4,4'-DDT [2C]	ND	2.0	0.10						
Aldrin	ND	1.0	0.09						
Aldrin [2C]	ND	1.0	0.09						
alpha-BHC	ND	1.0	0.11						
alpha-BHC [2C]	ND	1.0	0.11						
alpha-Chlordane	ND	1.0	0.10						
alpha-Chlordane [2C]	ND	1.0	0.10						
beta-BHC	ND	1.0	0.15						
beta-BHC [2C]	ND	1.0	0.15						
Chlordane	ND	8.5	1.1						
Chlordane [2C]	ND	8.5	1.1						
delta-BHC	ND	1.0	0.11						
delta-BHC [2C]	ND	1.0	0.11						
Dieldrin	ND	2.0	0.09						
Dieldrin [2C]	ND	2.0	0.09						
Endosulfan I	ND	1.0	0.09						
Endosulfan I [2C]	ND	1.0	0.09						
Endosulfan II	ND	2.0	0.09						
Endosulfan II [2C]	ND	2.0	0.09						
Endosulfan sulfate	ND	2.0	0.11						
Endosulfan Sulfate [2C]	ND	2.0	0.11						
Endrin	ND	2.0	0.07						
Endrin [2C]	ND	2.0	0.07						
Endrin aldehyde	ND	2.0	0.18						
Endrin aldehyde [2C]	ND	2.0	0.18						
Endrin ketone	ND	2.0	0.06						
Endrin ketone [2C]	ND	2.0	0.06						
gamma-BHC	ND	1.0	0.12						
gamma-BHC [2C]	ND	1.0	0.12						
gamma-Chlordane	ND	1.0	0.11						
gamma-Chlordane [2C]	ND	1.0	0.11						
Heptachlor	ND	1.0	0.10						
Heptachlor [2C]	ND	1.0	0.10						
Heptachlor epoxide	ND	1.0	0.09						



## Certificate of Analysis

Stantec  
735 E. Carnegie Drive, Suite 280  
San Bernardino, CA 92408

Project Number : Olson Claremont, 185805394  
Report To : Alicia Jansen  
Reported : 11/16/2021

### Organochlorine Pesticides by EPA 8081A - Quality Control (cont'd)

Analyte	Result (ug/kg)	PQL (ug/kg)	MDL (ug/kg)	Spike Level	Source Result	% Rec Limits	RPD	Limit	Notes
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#### Batch B1K0973 - GCSEMI\_PCB/PEST\_S (continued)

##### Blank (B1K0973-BLK2) - Continued

Prepared: 11/13/2021 Analyzed: 11/15/2021

Heptachlor epoxide [2C]	ND	1.0	0.09						
Methoxychlor	ND	5.0	0.14						
Methoxychlor [2C]	ND	5.0	0.14						
Toxaphene	ND	50	3.6						
Toxaphene [2C]	ND	50	3.6						

<i>Surrogate: Decachlorobiphenyl</i>	7.240			16.6667		43.4	9 - 80		
<i>Surrogate: Decachlorobiphenyl [2C]</i>	7.166			16.6667		43.0	5 - 74		
<i>Surrogate: Tetrachloro-m-xylene</i>	7.058			16.6667		42.3	13 - 77		
<i>Surrogate: Tetrachloro-m-xylene [2C]</i>	7.020			16.6667		42.1	14 - 79		

##### LCS (B1K0973-BS1)

Prepared: 11/13/2021 Analyzed: 11/13/2021

4,4'-DDD	8.68317	2.0	0.08	16.6667		52.1	33 - 88		
4,4'-DDD [2C]	9.08850	2.0	0.08	16.6667		54.5	29 - 100		
4,4'-DDE	7.59667	2.0	0.09	16.6667		45.6	35 - 87		
4,4'-DDE [2C]	7.77717	2.0	0.09	16.6667		46.7	38 - 91		
4,4'-DDT	7.31017	2.0	0.10	16.6667		43.9	41 - 94		
4,4'-DDT [2C]	7.59917	2.0	0.10	16.6667		45.6	31 - 110		
Aldrin	6.29450	1.0	0.09	16.6667		37.8	35 - 85		
Aldrin [2C]	6.48850	1.0	0.09	16.6667		38.9	38 - 92		
alpha-BHC	6.33750	1.0	0.11	16.6667		38.0	37 - 86		
alpha-BHC [2C]	6.57317	1.0	0.11	16.6667		39.4	39 - 92		
alpha-Chlordane	7.66667	1.0	0.10	16.6667		46.0	36 - 97		
alpha-Chlordane [2C]	8.24133	1.0	0.10	16.6667		49.4	44 - 102		
beta-BHC	6.90383	1.0	0.15	16.6667		41.4	38 - 75		
beta-BHC [2C]	7.17667	1.0	0.15	16.6667		43.1	39 - 85		
delta-BHC	7.28267	1.0	0.11	16.6667		43.7	35 - 90		
delta-BHC [2C]	8.13667	1.0	0.11	16.6667		48.8	37 - 98		
Dieldrin	7.72417	2.0	0.09	16.6667		46.3	37 - 87		
Dieldrin [2C]	7.91700	2.0	0.09	16.6667		47.5	40 - 91		
Endosulfan I	6.66367	1.0	0.09	16.6667		40.0	32 - 84		
Endosulfan I [2C]	7.23283	1.0	0.09	16.6667		43.4	33 - 94		
Endosulfan II	8.97650	2.0	0.09	16.6667		53.9	40 - 90		
Endosulfan II [2C]	8.94200	2.0	0.09	16.6667		53.7	33 - 109		
Endosulfan sulfate	7.99467	2.0	0.11	16.6667		48.0	37 - 82		
Endosulfan Sulfate [2C]	8.38267	2.0	0.11	16.6667		50.3	29 - 95		
Endrin	8.61383	2.0	0.07	16.6667		51.7	38 - 95		
Endrin [2C]	9.11217	2.0	0.07	16.6667		54.7	36 - 106		
Endrin aldehyde	7.46517	2.0	0.18	16.6667		44.8	44 - 88		
Endrin aldehyde [2C]	8.11883	2.0	0.18	16.6667		48.7	33 - 107		
Endrin ketone	8.84850	2.0	0.06	16.6667		53.1	43 - 84		
Endrin ketone [2C]	8.65183	2.0	0.06	16.6667		51.9	30 - 97		
gamma-BHC	6.70417	1.0	0.12	16.6667		40.2	40 - 88		
gamma-BHC [2C]	6.90367	1.0	0.12	16.6667		41.4	41 - 95		
gamma-Chlordane	7.27883	1.0	0.11	16.6667		43.7	40 - 86		
gamma-Chlordane [2C]	7.79883	1.0	0.11	16.6667		46.8	41 - 96		



## Certificate of Analysis

Stantec  
735 E. Carnegie Drive, Suite 280  
San Bernardino, CA 92408

Project Number : Olson Claremont, 185805394  
Report To : Alicia Jansen  
Reported : 11/16/2021

### Organochlorine Pesticides by EPA 8081A - Quality Control (cont'd)

Analyte	Result (ug/kg)	PQL (ug/kg)	MDL (ug/kg)	Spike Level	Source Result	% Rec Limits	% Rec Limits	RPD	RPD Limit	Notes
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#### Batch B1K0973 - GCSEMI\_PCB/PEST\_S (continued)

##### LCS (B1K0973-BS1) - Continued

Prepared: 11/13/2021 Analyzed: 11/13/2021

Heptachlor	6.80833	1.0	0.10	16.6667		40.8	37 - 93			
Heptachlor [2C]	6.78367	1.0	0.10	16.6667		40.7	36 - 99			
Heptachlor epoxide	6.68200	1.0	0.09	16.6667		40.1	40 - 82			
Heptachlor epoxide [2C]	7.12433	1.0	0.09	16.6667		42.7	42 - 88			
Methoxychlor	8.38567	5.0	0.14	16.6667		50.3	43 - 96			
Methoxychlor [2C]	8.34400	5.0	0.14	16.6667		50.1	32 - 108			

<i>Surrogate: Decachlorobiphenyl</i>	<i>8.609</i>			<i>16.6667</i>		<i>51.7</i>	<i>9 - 80</i>			
<i>Surrogate: Decachlorobiphenyl [2C]</i>	<i>8.947</i>			<i>16.6667</i>		<i>53.7</i>	<i>5 - 74</i>			
<i>Surrogate: Tetrachloro-m-xylene</i>	<i>6.438</i>			<i>16.6667</i>		<i>38.6</i>	<i>13 - 77</i>			
<i>Surrogate: Tetrachloro-m-xylene [2C]</i>	<i>6.840</i>			<i>16.6667</i>		<i>41.0</i>	<i>14 - 79</i>			

##### LCS (B1K0973-BS2)

Prepared: 11/13/2021 Analyzed: 11/15/2021

4,4'-DDD	9.52017	2.0	0.08	16.6667		57.1	33 - 88			
4,4'-DDD [2C]	9.34933	2.0	0.08	16.6667		56.1	29 - 100			
4,4'-DDE	7.77000	2.0	0.09	16.6667		46.6	35 - 87			
4,4'-DDE [2C]	8.00067	2.0	0.09	16.6667		48.0	38 - 91			
4,4'-DDT	7.71433	2.0	0.10	16.6667		46.3	41 - 94			
4,4'-DDT [2C]	7.56717	2.0	0.10	16.6667		45.4	31 - 110			
Aldrin	6.74833	1.0	0.09	16.6667		40.5	35 - 85			
Aldrin [2C]	6.80300	1.0	0.09	16.6667		40.8	38 - 92			
alpha-BHC	6.84600	1.0	0.11	16.6667		41.1	37 - 86			
alpha-BHC [2C]	6.93117	1.0	0.11	16.6667		41.6	39 - 92			
alpha-Chlordane	8.09383	1.0	0.10	16.6667		48.6	36 - 97			
alpha-Chlordane [2C]	8.41150	1.0	0.10	16.6667		50.5	44 - 102			
beta-BHC	7.53717	1.0	0.15	16.6667		45.2	38 - 75			
beta-BHC [2C]	7.44950	1.0	0.15	16.6667		44.7	39 - 85			
delta-BHC	8.19183	1.0	0.11	16.6667		49.2	35 - 90			
delta-BHC [2C]	8.70550	1.0	0.11	16.6667		52.2	37 - 98			
Dieldrin	8.01317	2.0	0.09	16.6667		48.1	37 - 87			
Dieldrin [2C]	8.05867	2.0	0.09	16.6667		48.4	40 - 91			
Endosulfan I	7.04750	1.0	0.09	16.6667		42.3	32 - 84			
Endosulfan I [2C]	7.23950	1.0	0.09	16.6667		43.4	33 - 94			
Endosulfan II	9.20367	2.0	0.09	16.6667		55.2	40 - 90			
Endosulfan II [2C]	9.06050	2.0	0.09	16.6667		54.4	33 - 109			
Endosulfan sulfate	8.22650	2.0	0.11	16.6667		49.4	37 - 82			
Endosulfan Sulfate [2C]	8.04400	2.0	0.11	16.6667		48.3	29 - 95			
Endrin	8.99050	2.0	0.07	16.6667		53.9	38 - 95			
Endrin [2C]	9.23483	2.0	0.07	16.6667		55.4	36 - 106			
Endrin aldehyde	7.49100	2.0	0.18	16.6667		44.9	44 - 88			
Endrin aldehyde [2C]	7.70383	2.0	0.18	16.6667		46.2	33 - 107			
Endrin ketone	8.90850	2.0	0.06	16.6667		53.5	43 - 84			
Endrin ketone [2C]	8.34017	2.0	0.06	16.6667		50.0	30 - 97			
gamma-BHC	7.28533	1.0	0.12	16.6667		43.7	40 - 88			
gamma-BHC [2C]	7.23433	1.0	0.12	16.6667		43.4	41 - 95			
gamma-Chlordane	8.41600	1.0	0.11	16.6667		50.5	40 - 86			



## Certificate of Analysis

Stantec  
735 E. Carnegie Drive, Suite 280  
San Bernardino, CA 92408

Project Number : Olson Claremont, 185805394

Report To : Alicia Jansen

Reported : 11/16/2021

### Organochlorine Pesticides by EPA 8081A - Quality Control (cont'd)

Analyte	Result (ug/kg)	PQL (ug/kg)	MDL (ug/kg)	Spike Level	Source Result	% Rec Limits	% Rec Limits	RPD	RPD Limit	Notes
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#### Batch B1K0973 - GCSEMI\_PCB/PEST\_S (continued)

##### LCS (B1K0973-BS2) - Continued

Prepared: 11/13/2021 Analyzed: 11/15/2021

gamma-Chlordane [2C]	8.03017	1.0	0.11	16.6667		48.2	41 - 96			
Heptachlor	7.19633	1.0	0.10	16.6667		43.2	37 - 93			
Heptachlor [2C]	7.09350	1.0	0.10	16.6667		42.6	36 - 99			
Heptachlor epoxide	7.14067	1.0	0.09	16.6667		42.8	40 - 82			
Heptachlor epoxide [2C]	7.33500	1.0	0.09	16.6667		44.0	42 - 88			
Methoxychlor	8.49700	5.0	0.14	16.6667		51.0	43 - 96			
Methoxychlor [2C]	7.95033	5.0	0.14	16.6667		47.7	32 - 108			

<i>Surrogate: Decachlorobiphenyl</i>	8.223			16.6667		49.3	9 - 80			
<i>Surrogate: Decachlorobiphenyl [2C]</i>	7.812			16.6667		46.9	5 - 74			
<i>Surrogate: Tetrachloro-m-xylene</i>	6.900			16.6667		41.4	13 - 77			
<i>Surrogate: Tetrachloro-m-xylene [2C]</i>	7.076			16.6667		42.5	14 - 79			

##### Matrix Spike (B1K0973-MS1)

Source: 2102341-01

Prepared: 11/13/2021 Analyzed: 11/13/2021

4,4'-DDD	7.39703	2.0	0.08	16.6889	ND	44.3	12 - 92			
4,4'-DDD [2C]	8.05741	2.0	0.08	16.6889	ND	48.3	13 - 93			
4,4'-DDE	7.54456	2.0	0.09	16.6889	0.507540	42.2	18 - 92			
4,4'-DDE [2C]	8.74700	2.0	0.09	16.6889	0.529491	49.2	12 - 97			
4,4'-DDT	10.3433	2.0	0.10	16.6889	2.51274	46.9	21 - 90			
4,4'-DDT [2C]	11.1674	2.0	0.10	16.6889	2.78468	50.2	20 - 99			
Aldrin	8.06025	1.0	0.09	16.6889	ND	48.3	19 - 93			
Aldrin [2C]	8.44660	1.0	0.09	16.6889	ND	50.6	19 - 97			
alpha-BHC	8.73848	1.0	0.11	16.6889	ND	52.4	22 - 96			
alpha-BHC [2C]	8.11666	1.0	0.11	16.6889	ND	48.6	18 - 108			
alpha-Chlordane	7.69543	1.0	0.11	16.6889	ND	46.1	32 - 99			
alpha-Chlordane [2C]	9.85314	1.0	0.11	16.6889	ND	59.0	30 - 114			
beta-BHC	8.32744	1.0	0.15	16.6889	ND	49.9	9 - 95			
beta-BHC [2C]	7.76302	1.0	0.15	16.6889	ND	46.5	14 - 99			
delta-BHC	8.31859	1.0	0.11	16.6889	ND	49.8	16 - 100			
delta-BHC [2C]	9.01485	1.0	0.11	16.6889	ND	54.0	11 - 112			
Dieldrin	7.77353	2.0	0.09	16.6889	0.469504	43.8	24 - 92			
Dieldrin [2C]	8.45494	2.0	0.09	16.6889	0.604725	47.0	21 - 98			
Endosulfan I	6.39236	1.0	0.09	16.6889	ND	38.3	21 - 89			
Endosulfan I [2C]	7.60214	1.0	0.09	16.6889	ND	45.6	21 - 103			
Endosulfan II	7.70728	2.0	0.09	16.6889	ND	46.2	17 - 97			
Endosulfan II [2C]	8.41722	2.0	0.09	16.6889	ND	50.4	30 - 95			
Endosulfan sulfate	8.38401	2.0	0.11	16.6889	ND	50.2	15 - 88			
Endosulfan Sulfate [2C]	7.74015	2.0	0.11	16.6889	ND	46.4	15 - 93			
Endrin	10.2286	2.0	0.07	16.6889	ND	61.3	21 - 99			
Endrin [2C]	9.98398	2.0	0.07	16.6889	ND	59.8	3 - 115			
Endrin aldehyde	8.04940	2.0	0.18	16.6889	ND	48.2	0 - 115			
Endrin aldehyde [2C]	6.30891	2.0	0.18	16.6889	ND	37.8	15 - 106			
Endrin ketone	7.82276	2.0	0.06	16.6889	ND	46.9	17 - 91			
Endrin ketone [2C]	7.80441	2.0	0.06	16.6889	ND	46.8	16 - 92			
gamma-BHC	8.83128	1.0	0.12	16.6889	ND	52.9	22 - 100			
gamma-BHC [2C]	8.54039	1.0	0.12	16.6889	ND	51.2	22 - 106			



## Certificate of Analysis

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Project Number : Olson Claremont, 185805394  
Report To : Alicia Jansen  
Reported : 11/16/2021

### Organochlorine Pesticides by EPA 8081A - Quality Control (cont'd)

Analyte	Result (ug/kg)	PQL (ug/kg)	MDL (ug/kg)	Spike Level	Source Result	% Rec % Rec	% Rec Limits	RPD	RPD Limit	Notes
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#### Batch B1K0973 - GCSEMI\_PCB/PEST\_S (continued)

##### Matrix Spike (B1K0973-MS1) - Continued

Source: 2102341-01

Prepared: 11/13/2021 Analyzed: 11/13/2021

gamma-Chlordane	7.94226	1.0	0.11	16.6889	ND	47.6	29 - 101			
gamma-Chlordane [2C]	8.67507	1.0	0.11	16.6889	ND	52.0	24 - 104			
Heptachlor	8.39202	1.0	0.10	16.6889	ND	50.3	18 - 98			
Heptachlor [2C]	8.69259	1.0	0.10	16.6889	ND	52.1	20 - 104			
Heptachlor epoxide	7.11015	1.0	0.09	16.6889	ND	42.6	17 - 92			
Heptachlor epoxide [2C]	8.46045	1.0	0.09	16.6889	ND	50.7	19 - 100			
Methoxychlor	8.17256	5.0	0.14	16.6889	ND	49.0	0 - 117			
Methoxychlor [2C]	8.84212	5.0	0.14	16.6889	ND	53.0	28 - 104			

Surrogate: Decachlorobiphenyl	7.385			16.6889		44.3	9 - 80			
Surrogate: Decachlorobiphenyl [2C]	6.353			16.6889		38.1	5 - 74			
Surrogate: Tetrachloro-m-xylene	8.093			16.6889		48.5	13 - 77			
Surrogate: Tetrachloro-m-xylene [2C]	4.810			16.6889		28.8	14 - 79			

##### Matrix Spike Dup (B1K0973-MSD1)

Source: 2102341-01

Prepared: 11/13/2021 Analyzed: 11/13/2021

4,4'-DDD	8.56001	2.0	0.08	16.5782	ND	51.6	12 - 92	14.6	20	
4,4'-DDD [2C]	9.06896	2.0	0.08	16.5782	ND	54.7	13 - 93	11.8	20	
4,4'-DDE	8.28813	2.0	0.09	16.5782	0.507540	46.9	18 - 92	9.39	20	
4,4'-DDE [2C]	10.9251	2.0	0.09	16.5782	0.529491	62.7	12 - 97	22.1	20	R
4,4'-DDT	12.8641	2.0	0.10	16.5782	2.51274	62.4	21 - 90	21.7	20	R
4,4'-DDT [2C]	12.5844	2.0	0.10	16.5782	2.78468	59.1	20 - 99	11.9	20	
Aldrin	9.19612	0.99	0.09	16.5782	ND	55.5	19 - 93	13.2	20	
Aldrin [2C]	9.39340	0.99	0.09	16.5782	ND	56.7	19 - 97	10.6	20	
alpha-BHC	9.49287	0.99	0.11	16.5782	ND	57.3	22 - 96	8.28	20	
alpha-BHC [2C]	8.92440	0.99	0.11	16.5782	ND	53.8	18 - 108	9.48	20	
alpha-Chlordane	9.00464	0.99	0.10	16.5782	ND	54.3	32 - 99	15.7	20	
alpha-Chlordane [2C]	11.6948	0.99	0.10	16.5782	ND	70.5	30 - 114	17.1	20	
beta-BHC	8.82145	0.99	0.15	16.5782	ND	53.2	9 - 95	5.76	20	
beta-BHC [2C]	8.31863	0.99	0.15	16.5782	ND	50.2	14 - 99	6.91	20	
delta-BHC	9.00680	0.99	0.11	16.5782	ND	54.3	16 - 100	7.94	20	
delta-BHC [2C]	10.0008	0.99	0.11	16.5782	ND	60.3	11 - 112	10.4	20	
Dieldrin	8.83654	2.0	0.09	16.5782	0.469504	50.5	24 - 92	12.8	20	
Dieldrin [2C]	10.4876	2.0	0.09	16.5782	0.604725	59.6	21 - 98	21.5	20	R
Endosulfan I	7.79277	0.99	0.09	16.5782	ND	47.0	21 - 89	19.7	20	
Endosulfan I [2C]	9.24055	0.99	0.09	16.5782	ND	55.7	21 - 103	19.5	20	
Endosulfan II	9.19380	2.0	0.09	16.5782	ND	55.5	17 - 97	17.6	20	
Endosulfan II [2C]	9.50862	2.0	0.09	16.5782	ND	57.4	30 - 95	12.2	20	
Endosulfan sulfate	8.85278	2.0	0.11	16.5782	ND	53.4	15 - 88	5.44	20	
Endosulfan Sulfate [2C]	8.99403	2.0	0.11	16.5782	ND	54.3	15 - 93	15.0	20	
Endrin	11.5540	2.0	0.07	16.5782	ND	69.7	21 - 99	12.2	20	
Endrin [2C]	10.8067	2.0	0.07	16.5782	ND	65.2	3 - 115	7.91	20	
Endrin aldehyde	10.2601	2.0	0.18	16.5782	ND	61.9	0 - 115	24.1	20	R
Endrin aldehyde [2C]	7.23956	2.0	0.18	16.5782	ND	43.7	15 - 106	13.7	20	
Endrin ketone	8.68302	2.0	0.06	16.5782	ND	52.4	17 - 91	10.4	20	
Endrin ketone [2C]	9.19828	2.0	0.06	16.5782	ND	55.5	16 - 92	16.4	20	
gamma-BHC	9.50249	0.99	0.12	16.5782	ND	57.3	22 - 100	7.32	20	



## Certificate of Analysis

Stantec  
 735 E. Carnegie Drive, Suite 280  
 San Bernardino, CA 92408

Project Number : Olson Claremont, 185805394  
 Report To : Alicia Jansen  
 Reported : 11/16/2021

### Organochlorine Pesticides by EPA 8081A - Quality Control (cont'd)

Analyte	Result (ug/kg)	PQL (ug/kg)	MDL (ug/kg)	Spike Level	Source Result	% Rec	% Rec Limits	RPD	RPD Limit	Notes
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**Batch B1K0973 - GCSEMI\_PCB/PEST\_S (continued)**

**Matrix Spike Dup (B1K0973-MSD1) - Continued**

**Source: 2102341-01**

Prepared: 11/13/2021 Analyzed: 11/13/2021

gamma-BHC [2C]	9.39854	0.99	0.12	16.5782	ND	56.7	22 - 106	9.57	20	
gamma-Chlordane	8.81051	0.99	0.11	16.5782	ND	53.1	29 - 101	10.4	20	
gamma-Chlordane [2C]	10.5080	0.99	0.11	16.5782	ND	63.4	24 - 104	19.1	20	
Heptachlor	8.92987	0.99	0.10	16.5782	ND	53.9	18 - 98	6.21	20	
Heptachlor [2C]	9.48176	0.99	0.10	16.5782	ND	57.2	20 - 104	8.68	20	
Heptachlor epoxide	7.88246	0.99	0.09	16.5782	ND	47.5	17 - 92	10.3	20	
Heptachlor epoxide [2C]	9.07842	0.99	0.09	16.5782	ND	54.8	19 - 100	7.05	20	
Methoxychlor	9.98707	5.0	0.14	16.5782	ND	60.2	0 - 117	20.0	20	
Methoxychlor [2C]	10.2303	5.0	0.14	16.5782	ND	61.7	28 - 104	14.6	20	

<i>Surrogate: Decachlorobiphenyl</i>	7.807			16.5782		47.1	9 - 80			
<i>Surrogate: Decachlorobiphenyl [2C]</i>	9.661			16.5782		58.3	5 - 74			
<i>Surrogate: Tetrachloro-m-xylene</i>	8.537			16.5782		51.5	13 - 77			
<i>Surrogate: Tetrachloro-m-xylene [2C]</i>	5.583			16.5782		33.7	14 - 79			



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### Notes and Definitions

R	RPD value outside acceptance criteria. Calculation is based on raw values.
D6	Sample required dilution due to high concentration of target analyte.
D1	Sample required dilution due to possible matrix interference.
ND	Analyte is not detected at or above the Practical Quantitation Limit (PQL). When client requests quantitation against MDL, analyte is not detected at or above the Method Detection Limit (MDL)
PQL	Practical Quantitation Limit
MDL	Method Detection Limit
NR	Not Reported
RPD	Relative Percent Difference
CA2	CA-ELAP (CDPH)
OR1	OR-NELAP (OSPHL)

- Notes:
- (1) The reported MDL and PQL are based on prep ratio variation and analytical dilution.
  - (2) The suffix [2C] of specific analytes signifies that the reported result is taken from the instrument's second column.
  - (3) Results are wet unless otherwise specified.

Client Name/Address: <b>Stantec Consulting Services Inc.</b> 735 E. Carnegie Drive, Suite 280 San Bernardino, CA 92408 909-335-6116 Laboratory: ATL		Project Manager: <b>Alicia Jansen</b> E-Mail Address: <a href="mailto:debbie.hernandez@stantec.com">debbie.hernandez@stantec.com</a> <a href="mailto:alicia.jansen@stantec.com">alicia.jansen@stantec.com</a> Sampler Name: <b>Alicia Jansen</b> <b>Debbie Hernandez</b> Stantec Project Number: <del>10500507</del> 105005394 Project: <b>Elson Clement</b> <del>Magnum</del>		Turn Around Time: Normal 72 Hour: 48 Hour 24 Hour Same Day: Other: <b>SOA7M</b> Sample Temp °C: <b>4.2</b>											
Sample Description/Identification Sample Matrix Preservative (see below) # of Cont. Sample Date Sample Time		Filtered Sample OCPs (8081) Arsenic and Lead (6010B) Hold		Analysis Required Special Instructions											
1	SB-1-1	SC-1	1	11/9/21	0727	X	X								
2	SB-1-2		1		0751	X	X								
3	SB-2-1		1		0757	X	X								
4	SB-2-3		1		0802	X	X								
5	SB-3-1		1		0822	X	X								
6	SB-3-3		1		0828	X	X								
7	SB-4-1		1		0835	X	X								
8	SB-4-3		1		0844	X	X								
9	SB-5-1		1		0848	X	X								
10	SB-5-3		1		0850	X	X								
11	SB-6-1		1		0906	X	X								
12	SB-6-3		1		0910	X	X								
13	SB-7-1		1		0945	X	X								
14	SB-8-1		1		1060	X	X								
				Sample Preservative: 1=ICE - 2=HCl - 3=H <sub>2</sub> SO <sub>4</sub> - 4=HNO <sub>3</sub> - 5=NaOH - 6=Other: Special Instructions:											

Relinquished By:	Date: 11/9/21	Time: 1500	Received By + Company Name: <i>ATL</i>	Date: 11/9/21	Time: 1500
Relinquished By + Company Name: <i>ATL</i>	Date: 11/9/21	Time: 1557	Received By + Company Name: <i>Elson Tran ATL</i>	Date: 11/9/21	Time: 1557
Relinquished By + Company Name:	Date:	Time:	Received By + Company Name:	Date:	Time:







November 18, 2021

Alicia Jansen  
Stantec  
735 E. Carnegie Drive, Suite 280  
San Bernardino, CA 92408  
Tel: (909) 335-6116  
Fax:(909) 335-6120

ELAP No.: 1838  
CSDLAC No.: 10196  
ORELAP No.: CA300003

Re: ATL Work Order Number : 2102341  
Client Reference : Olson Claremont, 185805394

Enclosed are the results for sample(s) received on November 09, 2021 by Advanced Technology Laboratories. The sample(s) are tested for the parameters as indicated on the enclosed chain of custody in accordance with applicable laboratory certifications. The laboratory results contained in this report specifically pertains to the sample(s) submitted.

Thank you for the opportunity to serve the needs of your company. If you have any questions, please feel free to contact me or your Project Manager.

Sincerely,

A handwritten signature in black ink, appearing to read 'Amy Leung', is written over a light gray rectangular background.

Amy Leung  
Laboratory Director

The cover letter and the case narrative are an integral part of this analytical report and its absence renders the report invalid. Test results contained within this data package meet the requirements of applicable state-specific certification programs. The report cannot be reproduced without written permission from the client and Advanced Technology Laboratories.



## Certificate of Analysis

Stantec  
735 E. Carnegie Drive, Suite 280  
San Bernardino , CA 92408

Project Number : Olson Claremont, 185805394  
Report To : Alicia Jansen  
Reported : 11/18/2021

### SUMMARY OF SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
SB-1-1	2102341-01	Soil	11/09/21 7:27	11/09/21 15:00
SB-1-2	2102341-02	Soil	11/09/21 7:51	11/09/21 15:00
SB-2-1	2102341-03	Soil	11/09/21 7:57	11/09/21 15:00
SB-2-3	2102341-04	Soil	11/09/21 8:02	11/09/21 15:00
SB-3-1	2102341-05	Soil	11/09/21 8:22	11/09/21 15:00
SB-3-3	2102341-06	Soil	11/09/21 8:28	11/09/21 15:00
SB-4-1	2102341-07	Soil	11/09/21 8:35	11/09/21 15:00
SB-4-3	2102341-08	Soil	11/09/21 8:44	11/09/21 15:00
SB-5-1	2102341-09	Soil	11/09/21 8:48	11/09/21 15:00
SB-5-3	2102341-10	Soil	11/09/21 8:58	11/09/21 15:00
SB-6-1	2102341-11	Soil	11/09/21 9:08	11/09/21 15:00
SB-6-3	2102341-12	Soil	11/09/21 9:10	11/09/21 15:00
SB-7-1	2102341-13	Soil	11/09/21 9:45	11/09/21 15:00
SB-8-1	2102341-14	Soil	11/09/21 10:00	11/09/21 15:00
SB-9-1	2102341-15	Soil	11/09/21 10:10	11/09/21 15:00



## Certificate of Analysis

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San Bernardino , CA 92408

Project Number : Olson Claremont, 185805394  
Report To : Alicia Jansen  
Reported : 11/18/2021

### Total Metals by ICP-AES EPA 6010B

**Analyte: Lead**

**Analyst: en**

Laboratory ID	Client Sample ID	Result	Units	PQL	MDL	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
2102341-02	SB-1-2	47	mg/kg	1.0	0.18	1	B1K1046	11/17/2021	11/17/21 13:41	
2102341-04	SB-2-3	45	mg/kg	1.0	0.18	1	B1K1046	11/17/2021	11/17/21 13:46	



## Certificate of Analysis

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San Bernardino, CA 92408

Project Number : Olson Claremont, 185805394  
Report To : Alicia Jansen  
Reported : 11/18/2021

**Client Sample ID SB-1-1**  
**Lab ID: 2102341-01**

### Total Metals by ICP-AES EPA 6010B

Analyst: en

Analyte	Result (mg/kg)	PQL (mg/kg)	MDL (mg/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
<b>Arsenic</b>	<b>5.4</b>	1.0	0.12	1	B1K0961	11/12/2021	11/15/21 12:34	
<b>Lead</b>	<b>160</b>	1.0	0.18	1	B1K0961	11/12/2021	11/15/21 12:34	

### Organochlorine Pesticides by EPA 8081A

Analyst: RM

Analyte	Result (ug/kg)	PQL (ug/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
4,4'-DDD	ND	2.0	1	B1K0973	11/13/2021	11/13/21 16:13	
4,4'-DDE [2C]	ND	2.0	1	B1K0973	11/13/2021	11/13/21 16:13	
<b>4,4'-DDT [2C]</b>	<b>2.8</b>	2.0	1	B1K0973	11/13/2021	11/13/21 16:13	
Aldrin	ND	1.0	1	B1K0973	11/13/2021	11/13/21 16:13	
alpha-BHC	ND	1.0	1	B1K0973	11/13/2021	11/13/21 16:13	
alpha-Chlordane	ND	1.0	1	B1K0973	11/13/2021	11/13/21 16:13	
beta-BHC	ND	1.0	1	B1K0973	11/13/2021	11/13/21 16:13	
Chlordane	ND	8.5	1	B1K0973	11/13/2021	11/13/21 16:13	
delta-BHC	ND	1.0	1	B1K0973	11/13/2021	11/13/21 16:13	
Dieldrin	ND	2.0	1	B1K0973	11/13/2021	11/13/21 16:13	
Endosulfan I	ND	1.0	1	B1K0973	11/13/2021	11/13/21 16:13	
Endosulfan II	ND	2.0	1	B1K0973	11/13/2021	11/13/21 16:13	
Endosulfan sulfate	ND	2.0	1	B1K0973	11/13/2021	11/13/21 16:13	
Endrin	ND	2.0	1	B1K0973	11/13/2021	11/13/21 16:13	
Endrin aldehyde	ND	2.0	1	B1K0973	11/13/2021	11/13/21 16:13	
Endrin ketone	ND	2.0	1	B1K0973	11/13/2021	11/13/21 16:13	
gamma-BHC	ND	1.0	1	B1K0973	11/13/2021	11/13/21 16:13	
gamma-Chlordane	ND	1.0	1	B1K0973	11/13/2021	11/13/21 16:13	
Heptachlor	ND	1.0	1	B1K0973	11/13/2021	11/13/21 16:13	
Heptachlor epoxide	ND	1.0	1	B1K0973	11/13/2021	11/13/21 16:13	
Methoxychlor	ND	5.0	1	B1K0973	11/13/2021	11/13/21 16:13	
Toxaphene	ND	50	1	B1K0973	11/13/2021	11/13/21 16:13	
<i>Surrogate: Decachlorobiphenyl</i>	<i>39.3 %</i>	<i>9 - 80</i>		B1K0973	11/13/2021	<i>11/13/21 16:13</i>	
<i>Surrogate: Tetrachloro-m-xylene</i>	<i>39.7 %</i>	<i>13 - 77</i>		B1K0973	11/13/2021	<i>11/13/21 16:13</i>	



## Certificate of Analysis

Stantec  
735 E. Carnegie Drive, Suite 280  
San Bernardino, CA 92408

Project Number : Olson Claremont, 185805394  
Report To : Alicia Jansen  
Reported : 11/18/2021

**Client Sample ID SB-2-1**  
**Lab ID: 2102341-03**

### Total Metals by ICP-AES EPA 6010B

Analyst: en

Analyte	Result (mg/kg)	PQL (mg/kg)	MDL (mg/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
<b>Arsenic</b>	<b>5.0</b>	1.0	0.12	1	B1K0961	11/12/2021	11/15/21 12:36	
<b>Lead</b>	<b>110</b>	1.0	0.18	1	B1K0961	11/12/2021	11/15/21 12:36	

### Organochlorine Pesticides by EPA 8081A

Analyst: RM

Analyte	Result (ug/kg)	PQL (ug/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
4,4'-DDD	ND	2.0	1	B1K0973	11/13/2021	11/13/21 16:23	
<b>4,4'-DDE [2C]</b>	<b>26</b>	2.0	1	B1K0973	11/13/2021	11/13/21 16:23	
<b>4,4'-DDT</b>	<b>9.1</b>	2.0	1	B1K0973	11/13/2021	11/13/21 16:23	
Aldrin	ND	1.0	1	B1K0973	11/13/2021	11/13/21 16:23	
alpha-BHC	ND	1.0	1	B1K0973	11/13/2021	11/13/21 16:23	
alpha-Chlordane	ND	1.0	1	B1K0973	11/13/2021	11/13/21 16:23	
beta-BHC	ND	1.0	1	B1K0973	11/13/2021	11/13/21 16:23	
Chlordane	ND	8.5	1	B1K0973	11/13/2021	11/13/21 16:23	
delta-BHC	ND	1.0	1	B1K0973	11/13/2021	11/13/21 16:23	
Dieldrin	ND	2.0	1	B1K0973	11/13/2021	11/13/21 16:23	
Endosulfan I	ND	1.0	1	B1K0973	11/13/2021	11/13/21 16:23	
Endosulfan II	ND	2.0	1	B1K0973	11/13/2021	11/13/21 16:23	
Endosulfan sulfate	ND	2.0	1	B1K0973	11/13/2021	11/13/21 16:23	
Endrin	ND	2.0	1	B1K0973	11/13/2021	11/13/21 16:23	
Endrin aldehyde	ND	2.0	1	B1K0973	11/13/2021	11/13/21 16:23	
Endrin ketone	ND	2.0	1	B1K0973	11/13/2021	11/13/21 16:23	
gamma-BHC	ND	1.0	1	B1K0973	11/13/2021	11/13/21 16:23	
gamma-Chlordane	ND	1.0	1	B1K0973	11/13/2021	11/13/21 16:23	
Heptachlor	ND	1.0	1	B1K0973	11/13/2021	11/13/21 16:23	
Heptachlor epoxide	ND	1.0	1	B1K0973	11/13/2021	11/13/21 16:23	
Methoxychlor	ND	5.0	1	B1K0973	11/13/2021	11/13/21 16:23	
Toxaphene	ND	50	1	B1K0973	11/13/2021	11/13/21 16:23	
<i>Surrogate: Decachlorobiphenyl</i>	<i>34.9 %</i>	<i>9 - 80</i>		B1K0973	11/13/2021	<i>11/13/21 16:23</i>	
<i>Surrogate: Tetrachloro-m-xylene</i>	<i>38.3 %</i>	<i>13 - 77</i>		B1K0973	11/13/2021	<i>11/13/21 16:23</i>	



## Certificate of Analysis

Stantec  
735 E. Carnegie Drive, Suite 280  
San Bernardino, CA 92408

Project Number : Olson Claremont, 185805394  
Report To : Alicia Jansen  
Reported : 11/18/2021

**Client Sample ID SB-3-1**  
**Lab ID: 2102341-05**

### Total Metals by ICP-AES EPA 6010B

Analyst: en

Analyte	Result (mg/kg)	PQL (mg/kg)	MDL (mg/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
Arsenic	6.1	1.0	0.12	1	B1K0961	11/12/2021	11/15/21 12:37	
Lead	69	1.0	0.18	1	B1K0961	11/12/2021	11/15/21 12:37	

### Organochlorine Pesticides by EPA 8081A

Analyst: RM

Analyte	Result (ug/kg)	PQL (ug/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
4,4'-DDD	ND	2.0	1	B1K0973	11/13/2021	11/13/21 16:34	
4,4'-DDE	ND	2.0	1	B1K0973	11/13/2021	11/13/21 16:34	
4,4'-DDT	ND	2.0	1	B1K0973	11/13/2021	11/13/21 16:34	
Aldrin	ND	0.99	1	B1K0973	11/13/2021	11/13/21 16:34	
alpha-BHC	ND	0.99	1	B1K0973	11/13/2021	11/13/21 16:34	
alpha-Chlordane	ND	0.99	1	B1K0973	11/13/2021	11/13/21 16:34	
beta-BHC	ND	0.99	1	B1K0973	11/13/2021	11/13/21 16:34	
Chlordane	ND	8.4	1	B1K0973	11/13/2021	11/13/21 16:34	
delta-BHC	ND	0.99	1	B1K0973	11/13/2021	11/13/21 16:34	
Dieldrin	ND	2.0	1	B1K0973	11/13/2021	11/13/21 16:34	
Endosulfan I	ND	0.99	1	B1K0973	11/13/2021	11/13/21 16:34	
Endosulfan II	ND	2.0	1	B1K0973	11/13/2021	11/13/21 16:34	
Endosulfan sulfate	ND	2.0	1	B1K0973	11/13/2021	11/13/21 16:34	
Endrin	ND	2.0	1	B1K0973	11/13/2021	11/13/21 16:34	
Endrin aldehyde	ND	2.0	1	B1K0973	11/13/2021	11/13/21 16:34	
Endrin ketone	ND	2.0	1	B1K0973	11/13/2021	11/13/21 16:34	
gamma-BHC	ND	0.99	1	B1K0973	11/13/2021	11/13/21 16:34	
gamma-Chlordane	ND	0.99	1	B1K0973	11/13/2021	11/13/21 16:34	
Heptachlor	ND	0.99	1	B1K0973	11/13/2021	11/13/21 16:34	
Heptachlor epoxide	ND	0.99	1	B1K0973	11/13/2021	11/13/21 16:34	
Methoxychlor	ND	5.0	1	B1K0973	11/13/2021	11/13/21 16:34	
Toxaphene	ND	50	1	B1K0973	11/13/2021	11/13/21 16:34	
<i>Surrogate: Decachlorobiphenyl</i>	46.4 %	9 - 80		B1K0973	11/13/2021	11/13/21 16:34	
<i>Surrogate: Tetrachloro-m-xylene</i>	40.9 %	13 - 77		B1K0973	11/13/2021	11/13/21 16:34	



## Certificate of Analysis

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San Bernardino, CA 92408

Project Number : Olson Claremont, 185805394  
Report To : Alicia Jansen  
Reported : 11/18/2021

**Client Sample ID SB-4-1**  
**Lab ID: 2102341-07**

### Total Metals by ICP-AES EPA 6010B

Analyst: en

Analyte	Result (mg/kg)	PQL (mg/kg)	MDL (mg/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
<b>Arsenic</b>	<b>4.9</b>	1.0	0.12	1	B1K0961	11/12/2021	11/15/21 12:43	
<b>Lead</b>	<b>45</b>	1.0	0.18	1	B1K0961	11/12/2021	11/15/21 12:43	

### Organochlorine Pesticides by EPA 8081A

Analyst: RM

Analyte	Result (ug/kg)	PQL (ug/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
4,4'-DDD	ND	2.0	1	B1K0973	11/13/2021	11/13/21 16:45	
4,4'-DDE [2C]	ND	2.0	1	B1K0973	11/13/2021	11/13/21 16:45	
4,4'-DDT [2C]	ND	2.0	1	B1K0973	11/13/2021	11/13/21 16:45	
Aldrin	ND	1.0	1	B1K0973	11/13/2021	11/13/21 16:45	
alpha-BHC	ND	1.0	1	B1K0973	11/13/2021	11/13/21 16:45	
alpha-Chlordane	ND	1.0	1	B1K0973	11/13/2021	11/13/21 16:45	
beta-BHC	ND	1.0	1	B1K0973	11/13/2021	11/13/21 16:45	
Chlordane	ND	8.5	1	B1K0973	11/13/2021	11/13/21 16:45	
delta-BHC	ND	1.0	1	B1K0973	11/13/2021	11/13/21 16:45	
Dieldrin [2C]	ND	2.0	1	B1K0973	11/13/2021	11/13/21 16:45	
Endosulfan I	ND	1.0	1	B1K0973	11/13/2021	11/13/21 16:45	
Endosulfan II	ND	2.0	1	B1K0973	11/13/2021	11/13/21 16:45	
Endosulfan sulfate	ND	2.0	1	B1K0973	11/13/2021	11/13/21 16:45	
Endrin	ND	2.0	1	B1K0973	11/13/2021	11/13/21 16:45	
Endrin aldehyde	ND	2.0	1	B1K0973	11/13/2021	11/13/21 16:45	
Endrin ketone	ND	2.0	1	B1K0973	11/13/2021	11/13/21 16:45	
gamma-BHC	ND	1.0	1	B1K0973	11/13/2021	11/13/21 16:45	
gamma-Chlordane	ND	1.0	1	B1K0973	11/13/2021	11/13/21 16:45	
Heptachlor	ND	1.0	1	B1K0973	11/13/2021	11/13/21 16:45	
Heptachlor epoxide	ND	1.0	1	B1K0973	11/13/2021	11/13/21 16:45	
Methoxychlor	ND	5.0	1	B1K0973	11/13/2021	11/13/21 16:45	
Toxaphene	ND	50	1	B1K0973	11/13/2021	11/13/21 16:45	
<i>Surrogate: Decachlorobiphenyl</i>	<i>41.8 %</i>	<i>9 - 80</i>		B1K0973	11/13/2021	<i>11/13/21 16:45</i>	
<i>Surrogate: Tetrachloro-m-xylene</i>	<i>40.1 %</i>	<i>13 - 77</i>		B1K0973	11/13/2021	<i>11/13/21 16:45</i>	





## Certificate of Analysis

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San Bernardino, CA 92408

Project Number : Olson Claremont, 185805394  
Report To : Alicia Jansen  
Reported : 11/18/2021

**Client Sample ID SB-5-1**  
**Lab ID: 2102341-09**

### Total Metals by ICP-AES EPA 6010B

Analyst: en

Analyte	Result (mg/kg)	PQL (mg/kg)	MDL (mg/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
<b>Arsenic</b>	<b>4.5</b>	1.0	0.12	1	B1K0961	11/12/2021	11/15/21 12:44	
<b>Lead</b>	<b>50</b>	1.0	0.18	1	B1K0961	11/12/2021	11/15/21 12:44	

### Organochlorine Pesticides by EPA 8081A

Analyst: RM

Analyte	Result (ug/kg)	PQL (ug/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
4,4'-DDD	ND	4.0	2	B1K0973	11/13/2021	11/15/21 11:37	D6
<b>4,4'-DDE [2C]</b>	<b>72</b>	4.0	2	B1K0973	11/13/2021	11/15/21 11:37	D6
<b>4,4'-DDT [2C]</b>	<b>11</b>	4.0	2	B1K0973	11/13/2021	11/15/21 11:37	D6
Aldrin	ND	2.0	2	B1K0973	11/13/2021	11/15/21 11:37	D6
alpha-BHC	ND	2.0	2	B1K0973	11/13/2021	11/15/21 11:37	D6
alpha-Chlordane	ND	2.0	2	B1K0973	11/13/2021	11/15/21 11:37	D6
beta-BHC	ND	2.0	2	B1K0973	11/13/2021	11/15/21 11:37	D6
Chlordane	ND	17	2	B1K0973	11/13/2021	11/15/21 11:37	D6
delta-BHC	ND	2.0	2	B1K0973	11/13/2021	11/15/21 11:37	D6
<b>Dieldrin [2C]</b>	<b>27</b>	4.0	2	B1K0973	11/13/2021	11/15/21 11:37	D6
Endosulfan I	ND	2.0	2	B1K0973	11/13/2021	11/15/21 11:37	D6
Endosulfan II	ND	4.0	2	B1K0973	11/13/2021	11/15/21 11:37	D6
Endosulfan sulfate	ND	4.0	2	B1K0973	11/13/2021	11/15/21 11:37	D6
Endrin	ND	4.0	2	B1K0973	11/13/2021	11/15/21 11:37	D6
Endrin aldehyde	ND	4.0	2	B1K0973	11/13/2021	11/15/21 11:37	D6
Endrin ketone	ND	4.0	2	B1K0973	11/13/2021	11/15/21 11:37	D6
gamma-BHC	ND	2.0	2	B1K0973	11/13/2021	11/15/21 11:37	D6
gamma-Chlordane [2C]	ND	2.0	2	B1K0973	11/13/2021	11/15/21 11:37	D6
Heptachlor	ND	2.0	2	B1K0973	11/13/2021	11/15/21 11:37	D6
Heptachlor epoxide	ND	2.0	2	B1K0973	11/13/2021	11/15/21 11:37	D6
Methoxychlor	ND	9.9	2	B1K0973	11/13/2021	11/15/21 11:37	D6
Toxaphene	ND	99	2	B1K0973	11/13/2021	11/15/21 11:37	D6
<i>Surrogate: Decachlorobiphenyl</i>	<i>40.5 %</i>	<i>9 - 80</i>		B1K0973	11/13/2021	<i>11/15/21 11:37</i>	
<i>Surrogate: Tetrachloro-m-xylene</i>	<i>36.8 %</i>	<i>13 - 77</i>		B1K0973	11/13/2021	<i>11/15/21 11:37</i>	



## Certificate of Analysis

Stantec  
735 E. Carnegie Drive, Suite 280  
San Bernardino, CA 92408

Project Number : Olson Claremont, 185805394  
Report To : Alicia Jansen  
Reported : 11/18/2021

**Client Sample ID SB-6-1**

**Lab ID: 2102341-11**

**Total Metals by ICP-AES EPA 6010B**

**Analyst: en**

Analyte	Result (mg/kg)	PQL (mg/kg)	MDL (mg/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
<b>Arsenic</b>	<b>9.1</b>	1.0	0.12	1	B1K0961	11/12/2021	11/15/21 12:46	
<b>Lead</b>	<b>56</b>	1.0	0.18	1	B1K0961	11/12/2021	11/15/21 12:46	

**Organochlorine Pesticides by EPA 8081A**

**Analyst: RM**

Analyte	Result (ug/kg)	PQL (ug/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
4,4'-DDD	ND	4.0	2	B1K0973	11/13/2021	11/13/21 17:06	D1
4,4'-DDE	ND	4.0	2	B1K0973	11/13/2021	11/13/21 17:06	D1
4,4'-DDT [2C]	ND	4.0	2	B1K0973	11/13/2021	11/13/21 17:06	D1
Aldrin	ND	2.0	2	B1K0973	11/13/2021	11/13/21 17:06	D1
alpha-BHC	ND	2.0	2	B1K0973	11/13/2021	11/13/21 17:06	D1
alpha-Chlordane	ND	2.0	2	B1K0973	11/13/2021	11/13/21 17:06	D1
beta-BHC	ND	2.0	2	B1K0973	11/13/2021	11/13/21 17:06	D1
Chlordane	ND	17	2	B1K0973	11/13/2021	11/13/21 17:06	D1
delta-BHC	ND	2.0	2	B1K0973	11/13/2021	11/13/21 17:06	D1
Dieldrin	ND	4.0	2	B1K0973	11/13/2021	11/13/21 17:06	D1
Endosulfan I	ND	2.0	2	B1K0973	11/13/2021	11/13/21 17:06	D1
Endosulfan II	ND	4.0	2	B1K0973	11/13/2021	11/13/21 17:06	D1
Endosulfan sulfate	ND	4.0	2	B1K0973	11/13/2021	11/13/21 17:06	D1
Endrin	ND	4.0	2	B1K0973	11/13/2021	11/13/21 17:06	D1
Endrin aldehyde	ND	4.0	2	B1K0973	11/13/2021	11/13/21 17:06	D1
Endrin ketone	ND	4.0	2	B1K0973	11/13/2021	11/13/21 17:06	D1
gamma-BHC	ND	2.0	2	B1K0973	11/13/2021	11/13/21 17:06	D1
gamma-Chlordane [2C]	ND	2.0	2	B1K0973	11/13/2021	11/13/21 17:06	D1
Heptachlor	ND	2.0	2	B1K0973	11/13/2021	11/13/21 17:06	D1
Heptachlor epoxide	ND	2.0	2	B1K0973	11/13/2021	11/13/21 17:06	D1
Methoxychlor	ND	10	2	B1K0973	11/13/2021	11/13/21 17:06	D1
Toxaphene	ND	100	2	B1K0973	11/13/2021	11/13/21 17:06	D1
<i>Surrogate: Decachlorobiphenyl</i>	<i>38.6 %</i>	<i>9 - 80</i>		B1K0973	11/13/2021	<i>11/13/21 17:06</i>	
<i>Surrogate: Tetrachloro-m-xylene</i>	<i>40.3 %</i>	<i>13 - 77</i>		B1K0973	11/13/2021	<i>11/13/21 17:06</i>	



## Certificate of Analysis

Stantec  
735 E. Carnegie Drive, Suite 280  
San Bernardino, CA 92408

Project Number : Olson Claremont, 185805394  
Report To : Alicia Jansen  
Reported : 11/18/2021

**Client Sample ID SB-7-1**  
**Lab ID: 2102341-13**

### Total Metals by ICP-AES EPA 6010B

Analyst: en

Analyte	Result (mg/kg)	PQL (mg/kg)	MDL (mg/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
Arsenic	4.3	1.0	0.12	1	B1K0961	11/12/2021	11/15/21 12:48	
Lead	37	1.0	0.18	1	B1K0961	11/12/2021	11/15/21 12:48	

### Organochlorine Pesticides by EPA 8081A

Analyst: RM

Analyte	Result (ug/kg)	PQL (ug/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
4,4'-DDD	ND	4.0	2	B1K0973	11/13/2021	11/13/21 17:16	D1
4,4'-DDE	ND	4.0	2	B1K0973	11/13/2021	11/13/21 17:16	D1
4,4'-DDT [2C]	ND	4.0	2	B1K0973	11/13/2021	11/13/21 17:16	D1
Aldrin	ND	2.0	2	B1K0973	11/13/2021	11/13/21 17:16	D1
alpha-BHC	ND	2.0	2	B1K0973	11/13/2021	11/13/21 17:16	D1
alpha-Chlordane	ND	2.0	2	B1K0973	11/13/2021	11/13/21 17:16	D1
beta-BHC	ND	2.0	2	B1K0973	11/13/2021	11/13/21 17:16	D1
Chlordane	ND	17	2	B1K0973	11/13/2021	11/13/21 17:16	D1
delta-BHC	ND	2.0	2	B1K0973	11/13/2021	11/13/21 17:16	D1
Dieldrin	ND	4.0	2	B1K0973	11/13/2021	11/13/21 17:16	D1
Endosulfan I	ND	2.0	2	B1K0973	11/13/2021	11/13/21 17:16	D1
Endosulfan II	ND	4.0	2	B1K0973	11/13/2021	11/13/21 17:16	D1
Endosulfan sulfate	ND	4.0	2	B1K0973	11/13/2021	11/13/21 17:16	D1
Endrin	ND	4.0	2	B1K0973	11/13/2021	11/13/21 17:16	D1
Endrin aldehyde	ND	4.0	2	B1K0973	11/13/2021	11/13/21 17:16	D1
Endrin ketone	ND	4.0	2	B1K0973	11/13/2021	11/13/21 17:16	D1
gamma-BHC	ND	2.0	2	B1K0973	11/13/2021	11/13/21 17:16	D1
gamma-Chlordane	ND	2.0	2	B1K0973	11/13/2021	11/13/21 17:16	D1
Heptachlor	ND	2.0	2	B1K0973	11/13/2021	11/13/21 17:16	D1
Heptachlor epoxide	ND	2.0	2	B1K0973	11/13/2021	11/13/21 17:16	D1
Methoxychlor	ND	10	2	B1K0973	11/13/2021	11/13/21 17:16	D1
Toxaphene	ND	100	2	B1K0973	11/13/2021	11/13/21 17:16	D1
Surrogate: Decachlorobiphenyl	34.8 %	9 - 80		B1K0973	11/13/2021	11/13/21 17:16	
Surrogate: Tetrachloro-m-xylene	52.0 %	13 - 77		B1K0973	11/13/2021	11/13/21 17:16	



## Certificate of Analysis

Stantec  
735 E. Carnegie Drive, Suite 280  
San Bernardino, CA 92408

Project Number : Olson Claremont, 185805394  
Report To : Alicia Jansen  
Reported : 11/18/2021

**Client Sample ID SB-8-1**  
**Lab ID: 2102341-14**

### Total Metals by ICP-AES EPA 6010B

Analyst: en

Analyte	Result (mg/kg)	PQL (mg/kg)	MDL (mg/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
<b>Arsenic</b>	<b>3.1</b>	1.0	0.12	1	B1K0961	11/12/2021	11/15/21 12:49	
<b>Lead</b>	<b>15</b>	1.0	0.18	1	B1K0961	11/12/2021	11/15/21 12:49	

### Organochlorine Pesticides by EPA 8081A

Analyst: RM

Analyte	Result (ug/kg)	PQL (ug/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
4,4'-DDD	ND	10	5	B1K0973	11/13/2021	11/13/21 17:27	D1
4,4'-DDE [2C]	ND	10	5	B1K0973	11/13/2021	11/13/21 17:27	D1
4,4'-DDT	ND	10	5	B1K0973	11/13/2021	11/13/21 17:27	D1
Aldrin	ND	5.0	5	B1K0973	11/13/2021	11/13/21 17:27	D1
alpha-BHC	ND	5.0	5	B1K0973	11/13/2021	11/13/21 17:27	D1
alpha-Chlordane	ND	5.0	5	B1K0973	11/13/2021	11/13/21 17:27	D1
beta-BHC	ND	5.0	5	B1K0973	11/13/2021	11/13/21 17:27	D1
Chlordane	ND	43	5	B1K0973	11/13/2021	11/13/21 17:27	D1
delta-BHC	ND	5.0	5	B1K0973	11/13/2021	11/13/21 17:27	D1
Dieldrin	ND	10	5	B1K0973	11/13/2021	11/13/21 17:27	D1
Endosulfan I	ND	5.0	5	B1K0973	11/13/2021	11/13/21 17:27	D1
Endosulfan II	ND	10	5	B1K0973	11/13/2021	11/13/21 17:27	D1
Endosulfan sulfate	ND	10	5	B1K0973	11/13/2021	11/13/21 17:27	D1
Endrin	ND	10	5	B1K0973	11/13/2021	11/13/21 17:27	D1
Endrin aldehyde	ND	10	5	B1K0973	11/13/2021	11/13/21 17:27	D1
Endrin ketone	ND	10	5	B1K0973	11/13/2021	11/13/21 17:27	D1
gamma-BHC	ND	5.0	5	B1K0973	11/13/2021	11/13/21 17:27	D1
gamma-Chlordane	ND	5.0	5	B1K0973	11/13/2021	11/13/21 17:27	D1
Heptachlor	ND	5.0	5	B1K0973	11/13/2021	11/13/21 17:27	D1
Heptachlor epoxide	ND	5.0	5	B1K0973	11/13/2021	11/13/21 17:27	D1
Methoxychlor	ND	25	5	B1K0973	11/13/2021	11/13/21 17:27	D1
Toxaphene	ND	250	5	B1K0973	11/13/2021	11/13/21 17:27	D1
<i>Surrogate: Decachlorobiphenyl</i>	<i>38.1 %</i>	<i>9 - 80</i>		B1K0973	11/13/2021	<i>11/13/21 17:27</i>	
<i>Surrogate: Tetrachloro-m-xylene</i>	<i>42.2 %</i>	<i>13 - 77</i>		B1K0973	11/13/2021	<i>11/13/21 17:27</i>	



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Project Number : Olson Claremont, 185805394  
Report To : Alicia Jansen  
Reported : 11/18/2021

**Client Sample ID SB-9-1**  
**Lab ID: 2102341-15**

### Total Metals by ICP-AES EPA 6010B

Analyst: en

Analyte	Result (mg/kg)	PQL (mg/kg)	MDL (mg/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
<b>Arsenic</b>	<b>3.7</b>	1.0	0.12	1	B1K0961	11/12/2021	11/15/21 12:51	
<b>Lead</b>	<b>64</b>	1.0	0.18	1	B1K0961	11/12/2021	11/15/21 12:51	

### Organochlorine Pesticides by EPA 8081A

Analyst: RM

Analyte	Result (ug/kg)	PQL (ug/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
4,4'-DDD	ND	2.0	1	B1K0973	11/13/2021	11/13/21 17:38	
<b>4,4'-DDE [2C]</b>	<b>3.4</b>	2.0	1	B1K0973	11/13/2021	11/13/21 17:38	
<b>4,4'-DDT</b>	<b>2.1</b>	2.0	1	B1K0973	11/13/2021	11/13/21 17:38	
Aldrin	ND	1.0	1	B1K0973	11/13/2021	11/13/21 17:38	
alpha-BHC	ND	1.0	1	B1K0973	11/13/2021	11/13/21 17:38	
alpha-Chlordane	ND	1.0	1	B1K0973	11/13/2021	11/13/21 17:38	
beta-BHC	ND	1.0	1	B1K0973	11/13/2021	11/13/21 17:38	
Chlordane	ND	8.5	1	B1K0973	11/13/2021	11/13/21 17:38	
delta-BHC	ND	1.0	1	B1K0973	11/13/2021	11/13/21 17:38	
Dieldrin	ND	2.0	1	B1K0973	11/13/2021	11/13/21 17:38	
Endosulfan I	ND	1.0	1	B1K0973	11/13/2021	11/13/21 17:38	
Endosulfan II	ND	2.0	1	B1K0973	11/13/2021	11/13/21 17:38	
Endosulfan sulfate	ND	2.0	1	B1K0973	11/13/2021	11/13/21 17:38	
Endrin	ND	2.0	1	B1K0973	11/13/2021	11/13/21 17:38	
Endrin aldehyde	ND	2.0	1	B1K0973	11/13/2021	11/13/21 17:38	
Endrin ketone	ND	2.0	1	B1K0973	11/13/2021	11/13/21 17:38	
gamma-BHC	ND	1.0	1	B1K0973	11/13/2021	11/13/21 17:38	
gamma-Chlordane	ND	1.0	1	B1K0973	11/13/2021	11/13/21 17:38	
Heptachlor	ND	1.0	1	B1K0973	11/13/2021	11/13/21 17:38	
Heptachlor epoxide	ND	1.0	1	B1K0973	11/13/2021	11/13/21 17:38	
Methoxychlor	ND	5.0	1	B1K0973	11/13/2021	11/13/21 17:38	
Toxaphene	ND	50	1	B1K0973	11/13/2021	11/13/21 17:38	
<i>Surrogate: Decachlorobiphenyl</i>	<i>38.8 %</i>	<i>9 - 80</i>		B1K0973	11/13/2021	<i>11/13/21 17:38</i>	
<i>Surrogate: Tetrachloro-m-xylene</i>	<i>56.8 %</i>	<i>13 - 77</i>		B1K0973	11/13/2021	<i>11/13/21 17:38</i>	



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San Bernardino, CA 92408

Project Number : Olson Claremont, 185805394  
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Reported : 11/18/2021

### QUALITY CONTROL SECTION

#### Total Metals by ICP-AES EPA 6010B - Quality Control

Analyte	Result (mg/kg)	PQL (mg/kg)	MDL (mg/kg)	Spike Level	Source Result	% Rec	% Rec Limits	RPD	RPD Limit	Notes
<b>Batch B1K0961 - EPA 3050B_S</b>										
<b>Blank (B1K0961-BLK1)</b>					Prepared: 11/12/2021 Analyzed: 11/12/2021					
Arsenic	ND	1.0	0.12							
Lead	ND	1.0	0.18							
<b>LCS (B1K0961-BS1)</b>					Prepared: 11/12/2021 Analyzed: 11/12/2021					
Arsenic	25.0729	1.0	0.12	25.0000		100	80 - 120			
Lead	26.1359	1.0	0.18	25.0000		105	80 - 120			
<b>Duplicate (B1K0961-DUP1)</b>					<b>Source: 2102272-01</b>		Prepared: 11/12/2021 Analyzed: 11/12/2021			
Arsenic	3.14786	1.0	0.12		3.01560			4.29	20	
Lead	35.5547	1.0	0.18		34.9422			1.74	20	
<b>Duplicate (B1K0961-DUP2)</b>					<b>Source: 2102272-04</b>		Prepared: 11/12/2021 Analyzed: 11/12/2021			
Arsenic	2.35811	1.0	0.12		2.00654			16.1	20	
Lead	21.3655	1.0	0.18		21.7214			1.65	20	
<b>Matrix Spike (B1K0961-MS1)</b>					<b>Source: 2102272-01</b>		Prepared: 11/12/2021 Analyzed: 11/12/2021			
Arsenic	31.1826	1.0	0.12	25.0000	3.01560	113	55 - 117			
Lead	72.5214	1.0	0.18	25.0000	34.9422	150	26 - 161			
<b>Matrix Spike (B1K0961-MS2)</b>					<b>Source: 2102272-04</b>		Prepared: 11/12/2021 Analyzed: 11/12/2021			
Arsenic	17.2803	1.0	0.12	25.0000	2.00654	61.1	55 - 117			
Lead	31.1101	1.0	0.18	25.0000	21.7214	37.6	26 - 161			
<b>Matrix Spike Dup (B1K0961-MSD1)</b>					<b>Source: 2102272-01</b>		Prepared: 11/12/2021 Analyzed: 11/12/2021			
Arsenic	29.0658	1.0	0.12	25.0000	3.01560	104	55 - 117	7.03	20	
Lead	68.0604	1.0	0.18	25.0000	34.9422	132	26 - 161	6.35	20	



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Project Number : Olson Claremont, 185805394  
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### Total Metals by ICP-AES EPA 6010B - Quality Control

Analyte	Result (mg/kg)	PQL (mg/kg)	MDL (mg/kg)	Spike Level	Source Result	% Rec	% Rec Limits	RPD	RPD Limit	Notes
<b>Batch B1K1046 - EPA 3050B_S</b>										
<b>Blank (B1K1046-BLK1)</b>					Prepared: 11/17/2021 Analyzed: 11/17/2021					
Arsenic	0.140792	1.0	0.12							J
Lead	ND	1.0	0.18							
<b>LCS (B1K1046-BS1)</b>					Prepared: 11/17/2021 Analyzed: 11/17/2021					
Arsenic	22.8304	1.0	0.12	25.0000		91.3	80 - 120			
Lead	22.6225	1.0	0.18	25.0000		90.5	80 - 120			
<b>Matrix Spike (B1K1046-MS1)</b>					<b>Source: 2102341-02</b>		Prepared: 11/17/2021 Analyzed: 11/17/2021			
Arsenic	29.5836	1.0	0.12	25.0000	3.82400	103	55 - 117			
Lead	75.2851	1.0	0.18	25.0000	47.4361	111	26 - 161			
<b>Matrix Spike Dup (B1K1046-MSD1)</b>					<b>Source: 2102341-02</b>		Prepared: 11/17/2021 Analyzed: 11/17/2021			
Arsenic	28.8835	1.0	0.12	25.0000	3.82400	100	55 - 117	2.39	20	
Lead	75.9026	1.0	0.18	25.0000	47.4361	114	26 - 161	0.817	20	



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### Organochlorine Pesticides by EPA 8081A - Quality Control

Analyte	Result (ug/kg)	PQL (ug/kg)	MDL (ug/kg)	Spike Level	Source Result	% Rec Limits	RPD RPD	RPD Limit	Notes
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**Batch B1K0973 - GCSEMI\_PCB/PEST\_S**

**Blank (B1K0973-BLK1)**

Prepared: 11/13/2021 Analyzed: 11/13/2021

4,4'-DDD	ND	2.0	0.08						
4,4'-DDD [2C]	ND	2.0	0.08						
4,4'-DDE	ND	2.0	0.09						
4,4'-DDE [2C]	ND	2.0	0.09						
4,4'-DDT	ND	2.0	0.10						
4,4'-DDT [2C]	ND	2.0	0.10						
Aldrin	ND	1.0	0.09						
Aldrin [2C]	ND	1.0	0.09						
alpha-BHC	ND	1.0	0.11						
alpha-BHC [2C]	ND	1.0	0.11						
alpha-Chlordane	ND	1.0	0.10						
alpha-Chlordane [2C]	ND	1.0	0.10						
beta-BHC	ND	1.0	0.15						
beta-BHC [2C]	ND	1.0	0.15						
Chlordane	ND	8.5	1.1						
Chlordane [2C]	ND	8.5	1.1						
delta-BHC	ND	1.0	0.11						
delta-BHC [2C]	ND	1.0	0.11						
Dieldrin	ND	2.0	0.09						
Dieldrin [2C]	ND	2.0	0.09						
Endosulfan I	ND	1.0	0.09						
Endosulfan I [2C]	ND	1.0	0.09						
Endosulfan II	ND	2.0	0.09						
Endosulfan II [2C]	ND	2.0	0.09						
Endosulfan sulfate	ND	2.0	0.11						
Endosulfan Sulfate [2C]	ND	2.0	0.11						
Endrin	ND	2.0	0.07						
Endrin [2C]	ND	2.0	0.07						
Endrin aldehyde	ND	2.0	0.18						
Endrin aldehyde [2C]	ND	2.0	0.18						
Endrin ketone	ND	2.0	0.06						
Endrin ketone [2C]	ND	2.0	0.06						
gamma-BHC	ND	1.0	0.12						
gamma-BHC [2C]	ND	1.0	0.12						
gamma-Chlordane	ND	1.0	0.11						
gamma-Chlordane [2C]	ND	1.0	0.11						
Heptachlor	ND	1.0	0.10						
Heptachlor [2C]	ND	1.0	0.10						
Heptachlor epoxide	ND	1.0	0.09						
Heptachlor epoxide [2C]	ND	1.0	0.09						
Methoxychlor	ND	5.0	0.14						
Methoxychlor [2C]	ND	5.0	0.14						
Toxaphene	ND	50	3.6						
Toxaphene [2C]	ND	50	3.6						





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San Bernardino, CA 92408

Project Number : Olson Claremont, 185805394  
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## Organochlorine Pesticides by EPA 8081A - Quality Control (cont'd)

Analyte	Result (ug/kg)	PQL (ug/kg)	Spike Level	Source Result	% Rec % Rec	% Rec Limits	RPD	RPD Limit	Notes
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### Batch B1K0973 - GCSEMI\_PCB/PEST\_S (continued)

#### Blank (B1K0973-BLK1) - Continued

Prepared: 11/13/2021 Analyzed: 11/13/2021

Surrogate: Decachlorobiphenyl	9.220		16.6667		55.3	9 - 80			
Surrogate: Decachlorobiphenyl [2C]	9.367		16.6667		56.2	5 - 74			
Surrogate: Tetrachloro-m-xylene	7.309		16.6667		43.9	13 - 77			
Surrogate: Tetrachloro-m-xylene [2C]	7.762		16.6667		46.6	14 - 79			

#### Blank (B1K0973-BLK2)

Prepared: 11/13/2021 Analyzed: 11/15/2021

4,4'-DDD	ND	2.0	0.08						
4,4'-DDD [2C]	ND	2.0	0.08						
4,4'-DDE	ND	2.0	0.09						
4,4'-DDE [2C]	ND	2.0	0.09						
4,4'-DDT	ND	2.0	0.10						
4,4'-DDT [2C]	ND	2.0	0.10						
Aldrin	ND	1.0	0.09						
Aldrin [2C]	ND	1.0	0.09						
alpha-BHC	ND	1.0	0.11						
alpha-BHC [2C]	ND	1.0	0.11						
alpha-Chlordane	ND	1.0	0.10						
alpha-Chlordane [2C]	ND	1.0	0.10						
beta-BHC	ND	1.0	0.15						
beta-BHC [2C]	ND	1.0	0.15						
Chlordane	ND	8.5	1.1						
Chlordane [2C]	ND	8.5	1.1						
delta-BHC	ND	1.0	0.11						
delta-BHC [2C]	ND	1.0	0.11						
Dieldrin	ND	2.0	0.09						
Dieldrin [2C]	ND	2.0	0.09						
Endosulfan I	ND	1.0	0.09						
Endosulfan I [2C]	ND	1.0	0.09						
Endosulfan II	ND	2.0	0.09						
Endosulfan II [2C]	ND	2.0	0.09						
Endosulfan sulfate	ND	2.0	0.11						
Endosulfan Sulfate [2C]	ND	2.0	0.11						
Endrin	ND	2.0	0.07						
Endrin [2C]	ND	2.0	0.07						
Endrin aldehyde	ND	2.0	0.18						
Endrin aldehyde [2C]	ND	2.0	0.18						
Endrin ketone	ND	2.0	0.06						
Endrin ketone [2C]	ND	2.0	0.06						
gamma-BHC	ND	1.0	0.12						
gamma-BHC [2C]	ND	1.0	0.12						
gamma-Chlordane	ND	1.0	0.11						
gamma-Chlordane [2C]	ND	1.0	0.11						
Heptachlor	ND	1.0	0.10						
Heptachlor [2C]	ND	1.0	0.10						
Heptachlor epoxide	ND	1.0	0.09						



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### Organochlorine Pesticides by EPA 8081A - Quality Control (cont'd)

Analyte	Result (ug/kg)	PQL (ug/kg)	MDL (ug/kg)	Spike Level	Source Result	% Rec Limits	RPD	Limit	Notes
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#### Batch B1K0973 - GCSEMI\_PCB/PEST\_S (continued)

##### Blank (B1K0973-BLK2) - Continued

Prepared: 11/13/2021 Analyzed: 11/15/2021

Heptachlor epoxide [2C]	ND	1.0	0.09						
Methoxychlor	ND	5.0	0.14						
Methoxychlor [2C]	ND	5.0	0.14						
Toxaphene	ND	50	3.6						
Toxaphene [2C]	ND	50	3.6						

<i>Surrogate: Decachlorobiphenyl</i>	7.240			16.6667		43.4	9 - 80		
<i>Surrogate: Decachlorobiphenyl [2C]</i>	7.166			16.6667		43.0	5 - 74		
<i>Surrogate: Tetrachloro-m-xylene</i>	7.058			16.6667		42.3	13 - 77		
<i>Surrogate: Tetrachloro-m-xylene [2C]</i>	7.020			16.6667		42.1	14 - 79		

##### LCS (B1K0973-BS1)

Prepared: 11/13/2021 Analyzed: 11/13/2021

4,4'-DDD	8.68317	2.0	0.08	16.6667		52.1	33 - 88		
4,4'-DDD [2C]	9.08850	2.0	0.08	16.6667		54.5	29 - 100		
4,4'-DDE	7.59667	2.0	0.09	16.6667		45.6	35 - 87		
4,4'-DDE [2C]	7.77717	2.0	0.09	16.6667		46.7	38 - 91		
4,4'-DDT	7.31017	2.0	0.10	16.6667		43.9	41 - 94		
4,4'-DDT [2C]	7.59917	2.0	0.10	16.6667		45.6	31 - 110		
Aldrin	6.29450	1.0	0.09	16.6667		37.8	35 - 85		
Aldrin [2C]	6.48850	1.0	0.09	16.6667		38.9	38 - 92		
alpha-BHC	6.33750	1.0	0.11	16.6667		38.0	37 - 86		
alpha-BHC [2C]	6.57317	1.0	0.11	16.6667		39.4	39 - 92		
alpha-Chlordane	7.66667	1.0	0.10	16.6667		46.0	36 - 97		
alpha-Chlordane [2C]	8.24133	1.0	0.10	16.6667		49.4	44 - 102		
beta-BHC	6.90383	1.0	0.15	16.6667		41.4	38 - 75		
beta-BHC [2C]	7.17667	1.0	0.15	16.6667		43.1	39 - 85		
delta-BHC	7.28267	1.0	0.11	16.6667		43.7	35 - 90		
delta-BHC [2C]	8.13667	1.0	0.11	16.6667		48.8	37 - 98		
Dieldrin	7.72417	2.0	0.09	16.6667		46.3	37 - 87		
Dieldrin [2C]	7.91700	2.0	0.09	16.6667		47.5	40 - 91		
Endosulfan I	6.66367	1.0	0.09	16.6667		40.0	32 - 84		
Endosulfan I [2C]	7.23283	1.0	0.09	16.6667		43.4	33 - 94		
Endosulfan II	8.97650	2.0	0.09	16.6667		53.9	40 - 90		
Endosulfan II [2C]	8.94200	2.0	0.09	16.6667		53.7	33 - 109		
Endosulfan sulfate	7.99467	2.0	0.11	16.6667		48.0	37 - 82		
Endosulfan Sulfate [2C]	8.38267	2.0	0.11	16.6667		50.3	29 - 95		
Endrin	8.61383	2.0	0.07	16.6667		51.7	38 - 95		
Endrin [2C]	9.11217	2.0	0.07	16.6667		54.7	36 - 106		
Endrin aldehyde	7.46517	2.0	0.18	16.6667		44.8	44 - 88		
Endrin aldehyde [2C]	8.11883	2.0	0.18	16.6667		48.7	33 - 107		
Endrin ketone	8.84850	2.0	0.06	16.6667		53.1	43 - 84		
Endrin ketone [2C]	8.65183	2.0	0.06	16.6667		51.9	30 - 97		
gamma-BHC	6.70417	1.0	0.12	16.6667		40.2	40 - 88		
gamma-BHC [2C]	6.90367	1.0	0.12	16.6667		41.4	41 - 95		
gamma-Chlordane	7.27883	1.0	0.11	16.6667		43.7	40 - 86		
gamma-Chlordane [2C]	7.79883	1.0	0.11	16.6667		46.8	41 - 96		



## Certificate of Analysis

Stantec  
735 E. Carnegie Drive, Suite 280  
San Bernardino, CA 92408

Project Number : Olson Claremont, 185805394  
Report To : Alicia Jansen  
Reported : 11/18/2021

### Organochlorine Pesticides by EPA 8081A - Quality Control (cont'd)

Analyte	Result (ug/kg)	PQL (ug/kg)	MDL (ug/kg)	Spike Level	Source Result	% Rec Limits	% Rec Limits	RPD	RPD Limit	Notes
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#### Batch B1K0973 - GCSEMI\_PCB/PEST\_S (continued)

##### LCS (B1K0973-BS1) - Continued

Prepared: 11/13/2021 Analyzed: 11/13/2021

Heptachlor	6.80833	1.0	0.10	16.6667		40.8	37 - 93			
Heptachlor [2C]	6.78367	1.0	0.10	16.6667		40.7	36 - 99			
Heptachlor epoxide	6.68200	1.0	0.09	16.6667		40.1	40 - 82			
Heptachlor epoxide [2C]	7.12433	1.0	0.09	16.6667		42.7	42 - 88			
Methoxychlor	8.38567	5.0	0.14	16.6667		50.3	43 - 96			
Methoxychlor [2C]	8.34400	5.0	0.14	16.6667		50.1	32 - 108			

<i>Surrogate: Decachlorobiphenyl</i>	<i>8.609</i>			<i>16.6667</i>		<i>51.7</i>	<i>9 - 80</i>			
<i>Surrogate: Decachlorobiphenyl [2C]</i>	<i>8.947</i>			<i>16.6667</i>		<i>53.7</i>	<i>5 - 74</i>			
<i>Surrogate: Tetrachloro-m-xylene</i>	<i>6.438</i>			<i>16.6667</i>		<i>38.6</i>	<i>13 - 77</i>			
<i>Surrogate: Tetrachloro-m-xylene [2C]</i>	<i>6.840</i>			<i>16.6667</i>		<i>41.0</i>	<i>14 - 79</i>			

##### LCS (B1K0973-BS2)

Prepared: 11/13/2021 Analyzed: 11/15/2021

4,4'-DDD	9.52017	2.0	0.08	16.6667		57.1	33 - 88			
4,4'-DDD [2C]	9.34933	2.0	0.08	16.6667		56.1	29 - 100			
4,4'-DDE	7.77000	2.0	0.09	16.6667		46.6	35 - 87			
4,4'-DDE [2C]	8.00067	2.0	0.09	16.6667		48.0	38 - 91			
4,4'-DDT	7.71433	2.0	0.10	16.6667		46.3	41 - 94			
4,4'-DDT [2C]	7.56717	2.0	0.10	16.6667		45.4	31 - 110			
Aldrin	6.74833	1.0	0.09	16.6667		40.5	35 - 85			
Aldrin [2C]	6.80300	1.0	0.09	16.6667		40.8	38 - 92			
alpha-BHC	6.84600	1.0	0.11	16.6667		41.1	37 - 86			
alpha-BHC [2C]	6.93117	1.0	0.11	16.6667		41.6	39 - 92			
alpha-Chlordane	8.09383	1.0	0.10	16.6667		48.6	36 - 97			
alpha-Chlordane [2C]	8.41150	1.0	0.10	16.6667		50.5	44 - 102			
beta-BHC	7.53717	1.0	0.15	16.6667		45.2	38 - 75			
beta-BHC [2C]	7.44950	1.0	0.15	16.6667		44.7	39 - 85			
delta-BHC	8.19183	1.0	0.11	16.6667		49.2	35 - 90			
delta-BHC [2C]	8.70550	1.0	0.11	16.6667		52.2	37 - 98			
Dieldrin	8.01317	2.0	0.09	16.6667		48.1	37 - 87			
Dieldrin [2C]	8.05867	2.0	0.09	16.6667		48.4	40 - 91			
Endosulfan I	7.04750	1.0	0.09	16.6667		42.3	32 - 84			
Endosulfan I [2C]	7.23950	1.0	0.09	16.6667		43.4	33 - 94			
Endosulfan II	9.20367	2.0	0.09	16.6667		55.2	40 - 90			
Endosulfan II [2C]	9.06050	2.0	0.09	16.6667		54.4	33 - 109			
Endosulfan sulfate	8.22650	2.0	0.11	16.6667		49.4	37 - 82			
Endosulfan Sulfate [2C]	8.04400	2.0	0.11	16.6667		48.3	29 - 95			
Endrin	8.99050	2.0	0.07	16.6667		53.9	38 - 95			
Endrin [2C]	9.23483	2.0	0.07	16.6667		55.4	36 - 106			
Endrin aldehyde	7.49100	2.0	0.18	16.6667		44.9	44 - 88			
Endrin aldehyde [2C]	7.70383	2.0	0.18	16.6667		46.2	33 - 107			
Endrin ketone	8.90850	2.0	0.06	16.6667		53.5	43 - 84			
Endrin ketone [2C]	8.34017	2.0	0.06	16.6667		50.0	30 - 97			
gamma-BHC	7.28533	1.0	0.12	16.6667		43.7	40 - 88			
gamma-BHC [2C]	7.23433	1.0	0.12	16.6667		43.4	41 - 95			
gamma-Chlordane	8.41600	1.0	0.11	16.6667		50.5	40 - 86			



## Certificate of Analysis

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### Organochlorine Pesticides by EPA 8081A - Quality Control (cont'd)

Analyte	Result (ug/kg)	PQL (ug/kg)	MDL (ug/kg)	Spike Level	Source Result	% Rec Limits	% Rec Limits	RPD	RPD Limit	Notes
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**Batch B1K0973 - GCSEMI\_PCB/PEST\_S (continued)**

**LCS (B1K0973-BS2) - Continued**

Prepared: 11/13/2021 Analyzed: 11/15/2021

gamma-Chlordane [2C]	8.03017	1.0	0.11	16.6667		48.2	41 - 96			
Heptachlor	7.19633	1.0	0.10	16.6667		43.2	37 - 93			
Heptachlor [2C]	7.09350	1.0	0.10	16.6667		42.6	36 - 99			
Heptachlor epoxide	7.14067	1.0	0.09	16.6667		42.8	40 - 82			
Heptachlor epoxide [2C]	7.33500	1.0	0.09	16.6667		44.0	42 - 88			
Methoxychlor	8.49700	5.0	0.14	16.6667		51.0	43 - 96			
Methoxychlor [2C]	7.95033	5.0	0.14	16.6667		47.7	32 - 108			

<i>Surrogate: Decachlorobiphenyl</i>	8.223			16.6667		49.3	9 - 80			
<i>Surrogate: Decachlorobiphenyl [2C]</i>	7.812			16.6667		46.9	5 - 74			
<i>Surrogate: Tetrachloro-m-xylene</i>	6.900			16.6667		41.4	13 - 77			
<i>Surrogate: Tetrachloro-m-xylene [2C]</i>	7.076			16.6667		42.5	14 - 79			

**Matrix Spike (B1K0973-MS1)**

**Source: 2102341-01**

Prepared: 11/13/2021 Analyzed: 11/13/2021

4,4'-DDD	7.39703	2.0	0.08	16.6889	ND	44.3	12 - 92			
4,4'-DDD [2C]	8.05741	2.0	0.08	16.6889	ND	48.3	13 - 93			
4,4'-DDE	7.54456	2.0	0.09	16.6889	0.507540	42.2	18 - 92			
4,4'-DDE [2C]	8.74700	2.0	0.09	16.6889	0.529491	49.2	12 - 97			
4,4'-DDT	10.3433	2.0	0.10	16.6889	2.51274	46.9	21 - 90			
4,4'-DDT [2C]	11.1674	2.0	0.10	16.6889	2.78468	50.2	20 - 99			
Aldrin	8.06025	1.0	0.09	16.6889	ND	48.3	19 - 93			
Aldrin [2C]	8.44660	1.0	0.09	16.6889	ND	50.6	19 - 97			
alpha-BHC	8.73848	1.0	0.11	16.6889	ND	52.4	22 - 96			
alpha-BHC [2C]	8.11666	1.0	0.11	16.6889	ND	48.6	18 - 108			
alpha-Chlordane	7.69543	1.0	0.11	16.6889	ND	46.1	32 - 99			
alpha-Chlordane [2C]	9.85314	1.0	0.11	16.6889	ND	59.0	30 - 114			
beta-BHC	8.32744	1.0	0.15	16.6889	ND	49.9	9 - 95			
beta-BHC [2C]	7.76302	1.0	0.15	16.6889	ND	46.5	14 - 99			
delta-BHC	8.31859	1.0	0.11	16.6889	ND	49.8	16 - 100			
delta-BHC [2C]	9.01485	1.0	0.11	16.6889	ND	54.0	11 - 112			
Dieldrin	7.77353	2.0	0.09	16.6889	0.469504	43.8	24 - 92			
Dieldrin [2C]	8.45494	2.0	0.09	16.6889	0.604725	47.0	21 - 98			
Endosulfan I	6.39236	1.0	0.09	16.6889	ND	38.3	21 - 89			
Endosulfan I [2C]	7.60214	1.0	0.09	16.6889	ND	45.6	21 - 103			
Endosulfan II	7.70728	2.0	0.09	16.6889	ND	46.2	17 - 97			
Endosulfan II [2C]	8.41722	2.0	0.09	16.6889	ND	50.4	30 - 95			
Endosulfan sulfate	8.38401	2.0	0.11	16.6889	ND	50.2	15 - 88			
Endosulfan Sulfate [2C]	7.74015	2.0	0.11	16.6889	ND	46.4	15 - 93			
Endrin	10.2286	2.0	0.07	16.6889	ND	61.3	21 - 99			
Endrin [2C]	9.98398	2.0	0.07	16.6889	ND	59.8	3 - 115			
Endrin aldehyde	8.04940	2.0	0.18	16.6889	ND	48.2	0 - 115			
Endrin aldehyde [2C]	6.30891	2.0	0.18	16.6889	ND	37.8	15 - 106			
Endrin ketone	7.82276	2.0	0.06	16.6889	ND	46.9	17 - 91			
Endrin ketone [2C]	7.80441	2.0	0.06	16.6889	ND	46.8	16 - 92			
gamma-BHC	8.83128	1.0	0.12	16.6889	ND	52.9	22 - 100			
gamma-BHC [2C]	8.54039	1.0	0.12	16.6889	ND	51.2	22 - 106			



## Certificate of Analysis

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Reported : 11/18/2021

### Organochlorine Pesticides by EPA 8081A - Quality Control (cont'd)

Analyte	Result (ug/kg)	PQL (ug/kg)	MDL (ug/kg)	Spike Level	Source Result	% Rec	% Rec Limits	RPD	RPD Limit	Notes
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#### Batch B1K0973 - GCSEMI\_PCB/PEST\_S (continued)

##### Matrix Spike (B1K0973-MS1) - Continued

Source: 2102341-01

Prepared: 11/13/2021 Analyzed: 11/13/2021

gamma-Chlordane	7.94226	1.0	0.11	16.6889	ND	47.6	29 - 101			
gamma-Chlordane [2C]	8.67507	1.0	0.11	16.6889	ND	52.0	24 - 104			
Heptachlor	8.39202	1.0	0.10	16.6889	ND	50.3	18 - 98			
Heptachlor [2C]	8.69259	1.0	0.10	16.6889	ND	52.1	20 - 104			
Heptachlor epoxide	7.11015	1.0	0.09	16.6889	ND	42.6	17 - 92			
Heptachlor epoxide [2C]	8.46045	1.0	0.09	16.6889	ND	50.7	19 - 100			
Methoxychlor	8.17256	5.0	0.14	16.6889	ND	49.0	0 - 117			
Methoxychlor [2C]	8.84212	5.0	0.14	16.6889	ND	53.0	28 - 104			

Surrogate: Decachlorobiphenyl	7.385			16.6889		44.3	9 - 80			
Surrogate: Decachlorobiphenyl [2C]	6.353			16.6889		38.1	5 - 74			
Surrogate: Tetrachloro-m-xylene	8.093			16.6889		48.5	13 - 77			
Surrogate: Tetrachloro-m-xylene [2C]	4.810			16.6889		28.8	14 - 79			

##### Matrix Spike Dup (B1K0973-MSD1)

Source: 2102341-01

Prepared: 11/13/2021 Analyzed: 11/13/2021

4,4'-DDD	8.56001	2.0	0.08	16.5782	ND	51.6	12 - 92	14.6	20	
4,4'-DDD [2C]	9.06896	2.0	0.08	16.5782	ND	54.7	13 - 93	11.8	20	
4,4'-DDE	8.28813	2.0	0.09	16.5782	0.507540	46.9	18 - 92	9.39	20	
4,4'-DDE [2C]	10.9251	2.0	0.09	16.5782	0.529491	62.7	12 - 97	22.1	20	R
4,4'-DDT	12.8641	2.0	0.10	16.5782	2.51274	62.4	21 - 90	21.7	20	R
4,4'-DDT [2C]	12.5844	2.0	0.10	16.5782	2.78468	59.1	20 - 99	11.9	20	
Aldrin	9.19612	0.99	0.09	16.5782	ND	55.5	19 - 93	13.2	20	
Aldrin [2C]	9.39340	0.99	0.09	16.5782	ND	56.7	19 - 97	10.6	20	
alpha-BHC	9.49287	0.99	0.11	16.5782	ND	57.3	22 - 96	8.28	20	
alpha-BHC [2C]	8.92440	0.99	0.11	16.5782	ND	53.8	18 - 108	9.48	20	
alpha-Chlordane	9.00464	0.99	0.10	16.5782	ND	54.3	32 - 99	15.7	20	
alpha-Chlordane [2C]	11.6948	0.99	0.10	16.5782	ND	70.5	30 - 114	17.1	20	
beta-BHC	8.82145	0.99	0.15	16.5782	ND	53.2	9 - 95	5.76	20	
beta-BHC [2C]	8.31863	0.99	0.15	16.5782	ND	50.2	14 - 99	6.91	20	
delta-BHC	9.00680	0.99	0.11	16.5782	ND	54.3	16 - 100	7.94	20	
delta-BHC [2C]	10.0008	0.99	0.11	16.5782	ND	60.3	11 - 112	10.4	20	
Dieldrin	8.83654	2.0	0.09	16.5782	0.469504	50.5	24 - 92	12.8	20	
Dieldrin [2C]	10.4876	2.0	0.09	16.5782	0.604725	59.6	21 - 98	21.5	20	R
Endosulfan I	7.79277	0.99	0.09	16.5782	ND	47.0	21 - 89	19.7	20	
Endosulfan I [2C]	9.24055	0.99	0.09	16.5782	ND	55.7	21 - 103	19.5	20	
Endosulfan II	9.19380	2.0	0.09	16.5782	ND	55.5	17 - 97	17.6	20	
Endosulfan II [2C]	9.50862	2.0	0.09	16.5782	ND	57.4	30 - 95	12.2	20	
Endosulfan sulfate	8.85278	2.0	0.11	16.5782	ND	53.4	15 - 88	5.44	20	
Endosulfan Sulfate [2C]	8.99403	2.0	0.11	16.5782	ND	54.3	15 - 93	15.0	20	
Endrin	11.5540	2.0	0.07	16.5782	ND	69.7	21 - 99	12.2	20	
Endrin [2C]	10.8067	2.0	0.07	16.5782	ND	65.2	3 - 115	7.91	20	
Endrin aldehyde	10.2601	2.0	0.18	16.5782	ND	61.9	0 - 115	24.1	20	R
Endrin aldehyde [2C]	7.23956	2.0	0.18	16.5782	ND	43.7	15 - 106	13.7	20	
Endrin ketone	8.68302	2.0	0.06	16.5782	ND	52.4	17 - 91	10.4	20	
Endrin ketone [2C]	9.19828	2.0	0.06	16.5782	ND	55.5	16 - 92	16.4	20	
gamma-BHC	9.50249	0.99	0.12	16.5782	ND	57.3	22 - 100	7.32	20	



## Certificate of Analysis

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### Organochlorine Pesticides by EPA 8081A - Quality Control (cont'd)

Analyte	Result (ug/kg)	PQL (ug/kg)	MDL (ug/kg)	Spike Level	Source Result	% Rec	% Rec Limits	RPD	RPD Limit	Notes
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#### Batch B1K0973 - GCSEMI\_PCB/PEST\_S (continued)

##### Matrix Spike Dup (B1K0973-MSD1) - Continued

Source: 2102341-01

Prepared: 11/13/2021 Analyzed: 11/13/2021

gamma-BHC [2C]	9.39854	0.99	0.12	16.5782	ND	56.7	22 - 106	9.57	20	
gamma-Chlordane	8.81051	0.99	0.11	16.5782	ND	53.1	29 - 101	10.4	20	
gamma-Chlordane [2C]	10.5080	0.99	0.11	16.5782	ND	63.4	24 - 104	19.1	20	
Heptachlor	8.92987	0.99	0.10	16.5782	ND	53.9	18 - 98	6.21	20	
Heptachlor [2C]	9.48176	0.99	0.10	16.5782	ND	57.2	20 - 104	8.68	20	
Heptachlor epoxide	7.88246	0.99	0.09	16.5782	ND	47.5	17 - 92	10.3	20	
Heptachlor epoxide [2C]	9.07842	0.99	0.09	16.5782	ND	54.8	19 - 100	7.05	20	
Methoxychlor	9.98707	5.0	0.14	16.5782	ND	60.2	0 - 117	20.0	20	
Methoxychlor [2C]	10.2303	5.0	0.14	16.5782	ND	61.7	28 - 104	14.6	20	

Surrogate: Decachlorobiphenyl	7.807			16.5782		47.1	9 - 80			
Surrogate: Decachlorobiphenyl [2C]	9.661			16.5782		58.3	5 - 74			
Surrogate: Tetrachloro-m-xylene	8.537			16.5782		51.5	13 - 77			
Surrogate: Tetrachloro-m-xylene [2C]	5.583			16.5782		33.7	14 - 79			



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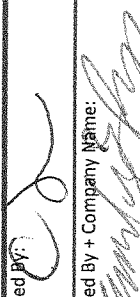
### Notes and Definitions

R	RPD value outside acceptance criteria. Calculation is based on raw values.
J	Analyte detected below the Practical Quantitation Limit but above or equal to the Method Detection Limit. Result is an estimated concentration.
D6	Sample required dilution due to high concentration of target analyte.
D1	Sample required dilution due to possible matrix interference.
ND	Analyte is not detected at or above the Practical Quantitation Limit (PQL). When client requests quantitation against MDL, analyte is not detected at or above the Method Detection Limit (MDL)
PQL	Practical Quantitation Limit
MDL	Method Detection Limit
NR	Not Reported
RPD	Relative Percent Difference
CA2	CA-ELAP (CDPH)
OR1	OR-NELAP (OSPHL)

- Notes:
- (1) The reported MDL and PQL are based on prep ratio variation and analytical dilution.
  - (2) The suffix [2C] of specific analytes signifies that the reported result is taken from the instrument's second column.
  - (3) Results are wet unless otherwise specified.

<b>Client Name/Address:</b> Stantec Consulting Services Inc. 735 E. Carnegie Drive, Suite 280 San Bernardino, CA 92408 909-335-6116 Laboratory: <u>ATL</u>		<b>Project Manager:</b> Alicia Jansen E-Mail Address: <u>debbie.hernandez@stantec.com</u> alicia.jansen@stantec.com Sampler Name: <u>Alicia Jansen</u> Debbie Hernandez Stantec Project Number: <u>185805394</u> Project: <u>Elson Clement</u> <del>Magnum</del>		<b>Turn Around Time:</b> Normal 72 Hour: 48 Hour 24 Hour Same Day: Other: <u>SOA7M</u> Sample Temp °C: <u>4.2</u>							
Sample Description/Identification	Sample Matrix	Preservative (see below)	# of Cont.	Sample Date	Sample Time	Analysis Required				Special Instructions	
						Filtered Sample	OCPs (8081)	Arsenic and Lead (6010B)	Hold		
1 SB-1-1	SC-1	N <sub>0</sub>	1	11/9/21	0727	X	X	X			
2 SB-1-2			1		0751	X	X	X			
3 SB-2-1			1		0757	X	X	X			
4 SB-2-3			1		0802	X	X	X			
5 SB-3-1			1		0822	X	X	X			
6 SB-3-3			1		0828	X	X	X			
7 SB-4-1			1		0835	X	X	X			
8 SB-4-3			1		0844	X	X	X			
9 SB-5-1			1		0848	X	X	X			
10 SB-5-3			1		0850	X	X	X			
11 SB-6-1			1		0906	X	X	X			
12 SB-6-3			1		0910	X	X	X			
13 SB-7-1			1		0945	X	X	X			
14 SB-8-1			1		1060	X	X	X			
15 SB-8-3			1			X	X	X			
Sample Preservative: 1=ICE - 2=HCl - 3=H <sub>2</sub> SO <sub>4</sub> - 4=HNO <sub>3</sub> - 5=NaOH - 6=Other: Special Instructions:											
Relinquished By: <u>[Signature]</u> Relinquished By + Company Name:		Date: <u>11/9/21</u> Date:		Time: <u>1500</u> Time:		Received By + Company Name: <u>[Signature] ATL</u> Received By + Company Name:		Date: <u>11/9/21</u> Date:		Time: <u>1500</u> Time:	
Relinquished By: <u>[Signature]</u> Relinquished By + Company Name:		Date: <u>11/9/21</u> Date:		Time: <u>1557</u> Time:		Received By + Company Name: <u>[Signature] Ehan Tran ATL</u> Received By + Company Name:		Date: <u>11/9/21</u> Date:		Time: <u>1557</u> Time:	
Relinquished By: <u>[Signature]</u> Relinquished By + Company Name:		Date: <u>11/9/21</u> Date:		Time: <u>1557</u> Time:		Received By + Company Name: <u>[Signature]</u> Received By + Company Name:		Date: <u>11/9/21</u> Date:		Time: <u>1557</u> Time:	



Client Name/Address: <b>Stantec Consulting Services Inc.</b> 735 E. Carnegie Drive, Suite 280 San Bernardino, CA 92408 909-335-6116		Project Manager: <b>Alicia Jansen</b> E-Mail Address: <a href="mailto:debbie.hernandez@stantec.com">debbie.hernandez@stantec.com</a> <a href="mailto:alicia.jansen@stantec.com">alicia.jansen@stantec.com</a> Sampler Name: <b>Alicia Jansen</b> <b>Debbie Hernandez</b> Stantec Project Number: <b>185904987 185965394</b>		Turn Around Time: Normal 72 Hour: 48 Hour 24 Hour Same Day: Other: Sample Temp °C: <b>4.2</b>	
Laboratory: <b>ATL</b>		Project: <b>Washington Olson Cleanup</b>		Analysis Required	
Sample Description/Identification <b>SB-9-1</b>		Sample Matrix <b>Soil</b>		Filtered Sample OCPs (8081) <input checked="" type="checkbox"/> Arsenic and Lead (6010B) <input type="checkbox"/> Hold <input type="checkbox"/> Special Instructions	
Sample Preservation: <b>1=ICE - 2=HCl - 3=H<sub>2</sub>SO<sub>4</sub> - 4=HNO<sub>3</sub> - 5=NaOH - 6=Other:</b>		Project: <b>Washington Olson Cleanup</b>		Analysis Required	
Relinquished By: 		Date: <b>11/9/21</b>		Received By + Company Name: <b>Michael ATC</b>	
Relinquished By + Company Name: <b>Debbie Hernandez</b>		Date: <b>11/9/21</b>		Received By + Company Name: <b>Michael ATC</b>	
Relinquished By + Company Name: <b>Debbie Hernandez</b>		Date: <b>11/9/21</b>		Received By + Company Name: <b>Michael ATC</b>	

## Victoria Michel

---

**From:** Jansen, Alicia <Alicia.Jansen@stantec.com>  
**Sent:** Tuesday, November 16, 2021 6:48 PM  
**To:** Victoria Michel  
**Subject:** Re: Soil Samples Claremont - 185805394 - Due 11/17

Can I please have only lead analysis run on samples SB-1-2; SB-1-3; SB-2-2; and SB-2-3 on a 24-hr TAT?

Get [Outlook for iOS](#)

---

**From:** Victoria Michel <Victoria.Michel@atlglobal.com>  
**Sent:** Tuesday, November 16, 2021 6:39:05 PM  
**To:** Jansen, Alicia <Alicia.Jansen@stantec.com>  
**Subject:** RE: Soil Samples Claremont - 185805394 - Due 11/17

Good Evening Alicia,

Please find your results for the above project attached.

**Please Note:** unless there are scheduled analyses that are pending, or we are otherwise instructed, the samples included in this report will be disposed of after 45 days from the date we received the samples. Any request for storage beyond 45 days will be invoiced at a flat-rate of \$2/ sample/ month. For samples that are requested for Extended Hold, an invoice will be provided at the end of each month.

If I can further assist in any way, please let me know.

**PLEASE NOTE: Our legal name is Environmental Treatment & Technology Inc., dba Advanced Technology Laboratories.**

Best regards,



**Victoria Michel** | Project Assisstant  
**ADVANCED TECHNOLOGY LABORATORIES**  
3275 Walnut Avenue, Signal Hill CA 90755 | [www.atlglobal.com](http://www.atlglobal.com)  
Tel: 562.989.4045 ext. 248 | Fax: 562.989.6348  
*Laboratory Excellence Defined*

Advanced Technology Laboratories is a full-service environmental lab providing organic and inorganic analyses of soil, water, wastewater, storm water and hazardous waste samples. ATL is accredited by the State of California, Oregon (NELAP), and DoD (Mobile Lab, EPA 8260 Modified) and holds various SBE, DBE and MBE certificates and a USDA soil permit. ATL takes pride in providing our customers with quick turnaround time, excellent customer service and defensible data while offering very competitive rates.

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---

**From:** Jansen, Alicia <Alicia.Jansen@stantec.com>  
**Sent:** Tuesday, November 16, 2021 5:05 PM  
**To:** Victoria Michel <Victoria.Michel@atlglobal.com>  
**Subject:** RE: Soil Samples Claremont - 185805394 - Due 11/17

I don't have a confirmation email and nothing comes up in my email when I search 2102341. But if that COC has my name as the sampler then it is the right one.

**Alicia Jansen**

**Associate Scientist**

Stantec Consulting Services Inc.  
735 E. Carnegie Drive, Suite 280  
San Bernardino, CA 92408  
Direct: (909) 255-8213  
Cell: (909) 654-8342  
Fax: (909) 335-6120



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---

**From:** Victoria Michel <Victoria.Michel@atlglobal.com>  
**Sent:** Tuesday, November 16, 2021 5:00 PM  
**To:** Jansen, Alicia <Alicia.Jansen@stantec.com>  
**Subject:** RE: Soil Samples Claremont - 185805394 - Due 11/17

Good Evening Alicia,

Is the work order number 2102341? If so, it's due tonight!

Please confirm when you have a moment. 😊

**PLEASE NOTE: Our legal name is Environmental Treatment & Technology Inc., dba Advanced Technology Laboratories.**

Best regards,



**Victoria Michel** | Project Assistant  
**ADVANCED TECHNOLOGY LABORATORIES**  
 3275 Walnut Avenue, Signal Hill CA 90755 | [www.atlglobal.com](http://www.atlglobal.com)  
 Tel: 562.989.4045 ext. 248 | Fax: 562.989.6348  
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---

**From:** Jansen, Alicia <[Alicia.Jansen@stantec.com](mailto:Alicia.Jansen@stantec.com)>  
**Sent:** Tuesday, November 16, 2021 4:57 PM  
**To:** Victoria Michel <[Victoria.Michel@atlglobal.com](mailto:Victoria.Michel@atlglobal.com)>; [Project.Management@atlglobal.com](mailto:Project.Management@atlglobal.com)  
**Subject:** Soil Samples Claremont - 185805394 - Due 11/17

Good Morning Victoria,

Do you know what the status is on the 8 soil samples for OCPs by 8081, Arsenic/Lead by 6010B that were picked up from my house on 11/9? The client wants a verbal tomorrow.

Thank you,

**Alicia Jansen**

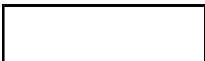
**Associate Scientist**

Stantec Consulting Services Inc.  
 735 E. Carnegie Drive, Suite 280  
 San Bernardino, CA 92408  
 Direct: (909) 255-8213  
 Cell: (909) 654-8342  
 Fax: (909) 335-6120



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# EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077

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

<http://www.EMSL.com> / [cinnasblab@EMSL.com](mailto:cinnasblab@EMSL.com)

<b>EMSL Order:</b> 042128158
<b>Customer ID:</b> STTC26
<b>Customer PO:</b>
<b>Project ID:</b>

<b>Attention:</b> Alicia Jansen Stantec Consulting Services Inc. 735 E. Carnegie Drive Suite 280 San Bernardino, CA 92408 <b>Project:</b> 185805394 - Claremont	<b>Phone:</b> (909) 335-6116 <b>Fax:</b> <b>Received Date:</b> 11/10/2021 9:40 AM <b>Analysis Date:</b> 11/13/2021 <b>Collected Date:</b> 11/09/2021
--	--

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

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
P-1 <small>042128158-0001</small>	NW - Petromat	Black Fibrous Homogeneous	20% Synthetic	80% Non-fibrous (Other)	None Detected
P-2 <small>042128158-0002</small>	SC - Petromat	Black Fibrous Homogeneous	20% Synthetic	80% Non-fibrous (Other)	None Detected
P-3 <small>042128158-0003</small>	NE - Petromat	Black Fibrous Homogeneous	20% Synthetic	80% Non-fibrous (Other)	None Detected

Analyst(s) \_\_\_\_\_

Mark Shuts (1)

Quynh Vu (2)

Samantha Rundstrom, Laboratory Manager  
or Other Approved Signatory

EMSL maintains liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. This report relates only to the samples reported above, and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. The report reflects the samples as received. Results are generated from the field sampling data (sampling volumes and areas, locations, etc.) provided by the client on the Chain of Custody. Samples are within quality control criteria and met method specifications unless otherwise noted. The above analyses were performed in general compliance with Appendix E to Subpart E of 40 CFR (previously EPA 600/M4-82-020 "Interim Method") but augmented with procedures outlined in the 1993 ("final") version of the method. This report must not be used by the client to claim product certification, approval, or endorsement by NVLAP, NIST or any agency of the federal government. Non-friable organically bound materials present a problem matrix and therefore EMSL recommends gravimetric reduction prior to analysis. Unless requested by the client, building materials manufactured with multiple layers (i.e. linoleum, wallboard, etc.) are reported as a single sample. Estimation of uncertainty is available on request.

Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NVLAP Lab Code 101048-0, AIHA-LAP, LLC-IHLAP Lab 100194, NJ DEP 03036, PA ID# 68-00367, LA #04127

Initial report from: 11/13/2021 09:55:25



EMSL ANALYTICAL, INC.  
LABORATORY-PRODUCTS-TRAINING

# Asbestos Chain of Custody For California Samples

EMSL Order Number (Lab Use Only):

042128158

EMSL Analytical, Inc.  
200 Route 130 North

Cinnaminson, NJ 08077  
PHONE: 1-800-220-3675  
FAX: (856) 786-5974

<b>Company Name :</b> Stantec Consulting Services Inc.		<b>EMSL Customer ID:</b>	
<b>Street:</b> 735 E. Carnegie Drive Suite 280		<b>City:</b> San Bernardino	<b>State/Province:</b> CA
<b>Zip/Postal Code:</b> 92408	<b>Country:</b> US	<b>Telephone #:</b> 909-335-6116	<b>Fax #:</b>
<b>Report To (Name):</b> Alicia Jansen		<b>Please Provide Results:</b> <input type="checkbox"/> Fax <input checked="" type="checkbox"/> Email	
<b>Email Address:</b> alicia.jansen@stantec.com		<b>Purchase Order:</b>	
<b>Project Name/Number:</b> 185805394 - Claremont		<b>EMSL Project ID (Internal Use Only):</b>	
<b>U.S. State Samples Taken:</b> ACA			
<b>EMSL Bill-to:</b> <input checked="" type="checkbox"/> Same <input type="checkbox"/> Different: If Bill-to is different, note instructions in comments/special instructions below. <i>Third-party billing requires written authorization.</i>			

**Turnaround Time (TAT) Options - Please Check**

3 Hour\*   
  6 Hour   
  24 Hour   
  48 Hour   
  72 Hour   
  96 Hour   
  1 Week   
  2 Week

4-4.5hr TAT (AHERA only)

*\*TEM Air 3 hr., please call ahead to schedule. There is a premium charge for 3 Hour TEM AHERA or EPA Level II TAT.*

<b>PCM - Air</b> <input type="checkbox"/> NIOSH 7400 <input type="checkbox"/> w/ OSHA 8hr. TWA  <b>PLM - Bulk (Reporting Limit)</b> <input checked="" type="checkbox"/> PLM EPA 600/R-93/116 (<1%) <input type="checkbox"/> PLM EPA NOB (<1%) <input type="checkbox"/> 400 (<0.25%) Point Count <input type="checkbox"/> 400 (<0.25%) Point Count with Gravimetric Reduction <input type="checkbox"/> 1000 (<0.1%) Point Count <input type="checkbox"/> 1000 (<0.1%) Point Count with Gravimetric Reduction <input type="checkbox"/> NIOSH 9002 (<1%)  <b>TEM - Water:</b> EPA 100.2 Fibers >10µm <input type="checkbox"/> Waste <input type="checkbox"/> Drinking All Fiber Sizes <input type="checkbox"/> Waste <input type="checkbox"/> Drinking	<b>TEM - Air</b> <input type="checkbox"/> AHERA 40 CFR, Part 763 <input type="checkbox"/> EPA Level II  <input type="checkbox"/> NIOSH 7402 <input type="checkbox"/> ISO 10312  <b>TEM - Bulk</b> <input type="checkbox"/> TEM EPA NOB <input type="checkbox"/> Chatfield SOP <input type="checkbox"/> TEM EPA 600/R-93/116 with Milling Prep (<0.1%)**  <i>*Lower reporting limits available</i>	<b>Soil/Rock/Vermiculite (Reporting Limit)</b> <input type="checkbox"/> PLM CARB 435 - A (0.25%) <input type="checkbox"/> PLM CARB 435 - B (0.1%) <input type="checkbox"/> TEM CARB 435 - B (0.1%)* <input type="checkbox"/> TEM CARB 435 - C (0.01%)* <input type="checkbox"/> TEM Qualitative via Filtration Prep <input type="checkbox"/> TEM Qualitative via Drop Mount Prep <input type="checkbox"/> PLM EPA 600/R-93/116 with Milling Prep (<1%) <input type="checkbox"/> PLM EPA 600/R-93/116 with Milling Prep (<0.25%) <input type="checkbox"/> TEM EPA 600/R-93/116 with Milling Prep (<0.1%)*  <i>*Lower reporting limits available</i>
<b>TEM - Dust</b> <input type="checkbox"/> Microvac - ASTM D 5755 <input type="checkbox"/> Wipe - ASTM D6480 <input type="checkbox"/> Carpet Sonication (EPA 600/J-93/167)		<b>Other</b> <input type="checkbox"/>

RECEIVED  
 CINNAMINSON, NJ  
 NOV 10 AM 10:55

**Stop At First Positive (Clearly identify homogenous groups below)**    Filter Pore Size (Air Samples):  0.8µm     0.45µm

**Sampler's Name:** Alicia Jansen    **Sampler's Signature:**

Sample #	Sample Description	Volume/Area (Air) HA # (Bulk)	Date/Time Sampled
P-1	Petronet - NW		11/9/21
P-2	Petronet - SC		↓
P-3	Petronet - NE		

**Client Sample # (s):** P-1 - P-3    **Total # of Samples:** 3

**Relinquished (Client):**    **Date:** 11/9/21    **Time:** 1:50 P

**Received (Lab):** FX    **Date:** 11/10/21    **Time:** 9:40 AM

**Comments/Special Instructions:**



**Additional Phase II Environmental  
Site Assessment  
1030 West Foothill Boulevard  
Claremont, California 91711**

December 21, 2021

Prepared for:

The Olson Company  
3010 Old Ranch Parkway, Suite 100  
Seal Beach, California

Prepared by:

Stantec Consulting Services Inc.  
735 E. Carnegie Drive, Suite 280  
San Bernardino, California 92408

Project No.: 185805394

**CLAREMONT, CALIFORNIA 91711**

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

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

Author:  \_\_\_\_\_

**Debbie Hernandez**  
**Geologic Staff**

Quality Reviewer:  \_\_\_\_\_

**Alicia Jansen**  
**Associate Scientist**

Independent Reviewer:  \_\_\_\_\_

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





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## 1.0 EXECUTIVE SUMMARY

Stantec Consulting Services Inc. (Stantec) has prepared this Additional Phase II Environmental Site Assessment (ESA) report for the property located at 1030 West Foothill Boulevard, in the City of Claremont, County of Los Angeles, California (the "Property", **Figure 1**), on behalf of The Olson Company (the "Client"). The work performed herein was done in conformance the Master Services Agreement in place between The Olson Company and Stantec (the "MSA"), based on the scope of work set forth in Stantec's *Proposal for Additional Soil Sampling* dated November 18, 2021.

The Property consists of approximately 3.28 acres of vacant land. The eastern portion of the Property was formerly developed with a Marie Callender's restaurant building and associated asphalt parking lot. The restaurant building was demolished in 2019. An improved asphalt alley is located along the southern perimeter. A gasoline service station is located adjacent to the northeast corner. A dental office building is located adjacent to the east. Residential structures appear to the south. Multi- and single-family residences are located in the immediate surrounding area. A Property location map is illustrated on Figure 1. A Property map illustrating the main features of the Property is provided as Figure 2.

Stantec's interpretation of historical aerial photographs indicates the Property was used for agricultural purposes until circa 1970 (*i.e.*, orchards). Historical agricultural use can be a potential concern due to the possible use of pesticides and herbicides containing heavy metals. Therefore, Stantec recommended collecting shallow soil samples to evaluate for potential residual organochlorine pesticides (OCPs) and arsenic and lead concentration that may exists at concentrations of concern to development.

Accordingly, Stantec advanced nine (9) soil borings to a maximum depth of 3-feet below ground surface (bgs) on November 9, 2021. Soil samples were collected from 1-foot, 2-feet, and/or 3-feet bgs and submitted for potential laboratory analysis of organochlorine pesticides (OCPs) by EPA Method 8081A and arsenic/lead by EPA Method 6010B. The deeper soil samples were placed on hold pending the analysis of the 1-foot sample.

The laboratory reported only minor detections of the organochlorine pesticides (OCPs), 4,4'-DDE; 4,4'-DDT; and dieldrin, which were present in 4 of the 9 soil samples collected from the 1-foot interval across the Property. These reported concentrations are well below the current published residential screening levels for these compounds. No other OCPS were reported at concentrations above the laboratory reporting limits (*i.e.*, the results were "non-detect").

Arsenic was reported in all 9 soil samples at concentrations ranging from 3.1 to 9.1 milligrams per kilogram (mg/kg). The reported arsenic concentrations were above the residential screening level of 0.41 mg/kg (as is soil throughout much of the State of California due to naturally-occurring arsenic in soil); however, the reported concentrations were within typical naturally-occurring southern California Background levels for arsenic at up to 12 mg/kg used as a cleanup level for this metal in California (Table 1).

Lead was reported in all 9 soil samples at concentrations ranging from 15 to 160 mg/kg (Table 1). Two of these samples (SB-1-1 and SB-2-1) had detections of lead at 110 and 160 mg/kg, which are above the DTSC HERO Note 3 residential screening level of 80 mg/kg. The deeper soil samples from these two



locations (SB-1-2 and SB-2-3) were analyzed and reported concentrations of 47 and 45 mg/kg, respectively. The lateral limits of this elevated lead impacted soil at SB-1 and SB-2 were not completely defined by the completed assessment, but the impacts appear to be limited and localized to the upper two feet of soil.

This assessment revealed the following evidence of lead-impacted soil that was not fully characterized to determine the vertical and lateral limits of the lead impact in soil. Further delineation around SB-1 and SB-2 was recommended to estimate the quantity of lead impacted soil that existed above the residential screening levels.

Accordingly, Stantec performed additional shallow soil sampling at the Property in December of 2021. The results of this investigation are described below.

### **Additional Definition of Lead Impacts to Soil**

On December 2, 2021, Stantec oversaw the advancement of ten (10) additional soil borings (SB-10 through SB-19) on the Property. Soil Samples were collected at 0.5-1-foot bgs and 1.5-2.0-foot bgs. All soil borings advanced during this investigation are depicted on **Figure 2**.

Twenty (20) shallow samples were collected from the ten soil borings, SB-10 through SB-19, throughout the western portion of the Property. Each of the 20 soil samples were analyzed for lead. All ten samples collected from the 1-foot interval reported detections of lead at concentrations ranging between 27 and 190 mg/kg. Samples SB-11 and SB-18 at the 1-foot depth reported concentrations above the residential screening level of 80 mg/kg, at 99 and 190 mg/kg, respectively. Therefore, the deeper soil samples from the 2-foot interval from borings SB-11 and SB-18 were analyzed for vertical delineation. Only the sample SB-18-2 reported a concentration of 140 mg/kg of lead which exceeds the residential screening level. Due to extremely difficult drilling conditions Stantec was unable to advance any of the borings beyond 2-ft bgs in boring HA-18.

Based on the results of the chemical analysis, lead-impacted soil appears to be present along the northern and western portions of the Property including borings SB-1, SB-2, SB-11, and SB-18. Impacted soil appears to be localized within the upper 3 feet of soil. However, confirmation of depth of impact was not possible in SB-18 due to difficult drilling conditions (*i.e.*, refusal).

The soluble threshold limit concentration (STLC) results had reported concentrations for lead between 2.5 and 20 milligrams per liter (mg/L). Three of the six soil samples had soluble lead concentrations above the hazardous waste level of 5.0 mg/L. These three soil samples were further analyzed by toxicity characteristic leaching procedure (TCLP) to determine if the lead levels are considered RCRA hazardous waste. There was only one TCLP result above the laboratory reporting limit, 0.19 mg/L in SB-18-1, which is below the RCRA hazardous waste level of 5 mg/L. Once the soil is excavated and mixed the average concentration will likely remain below hazardous waste levels for waste disposal profiling; however, there is a potential for up to 50% of soil containing elevated lead above the screening level to be considered a California hazardous waste.

Based on the assessment completed to date, the estimated volume of lead-impacted soil is estimated to amount to 1,500 cubic yards of soil. The approximate limits of the lead impacted soil are shown on Figure 2, attached. Based on the STLC and TCLP results, Stantec assumes that up to 50% the lead impacted soil will need to be classified and disposed of as California Hazardous Waste.



**CLAREMONT, CALIFORNIA 91711**

The preceding summary is intended for information purposes; reading the body of the report is recommended.



## 2.0 INTRODUCTION

Stantec Consulting Services Inc. (Stantec) has prepared this Phase II Environmental Site Assessment (ESA) report for the property located at 1030 West Foothill Boulevard, City of Claremont, County of Los Angeles, California (the "Property", **Figure 1**), on behalf of The Olson Company (the "Client"). The work performed herein was done in conformance the scope of work in the in accordance with Stantec's *Proposal for Additional Soil Sampling*, dated November 18, 2021.

### 2.1 PROPERTY DESCRIPTION AND OPERATIONS

The Property consists of approximately 3.28 acres of vacant land. The eastern portion of the Property was formerly developed with a Marie Callender's restaurant building and associated asphalt parking lot. The restaurant building was demolished in 2019. An improved asphalt alley is located along the southern perimeter. A gas station is located adjacent to the northeast corner. A dental office building is located adjacent to the east. Residential structures appear to the south. Multi- and single-family residences are located in the immediate surrounding area. A Property location map is illustrated on Figure 1. A Property map illustrating the main features of the Property is provided as **Figure 2**.

On November 12, 2021, Stantec performed soil vapor sampling at three locations (SV-1, SV-2, and SV-3) to depths of approximately 5.5-feet bgs, and soil vapor probes were installed at 5-feet bgs on the Property adjacent to the location of the off-site gasoline service station to assess this REC. A hollow-stem auger rig was utilized for borehole advancement due to difficult drilling conditions (i.e. large cobbles). Soil vapor samples were collected and analyzed with a mobile laboratory on November 15, 2021. No detections of total petroleum hydrocarbons as gasoline (TPHg) or volatile organic compounds (VOCs) were detected above laboratory reporting limits (i.e., the results were "non-detect"). Therefore, the adjacent gasoline station is not considered a REC to the Property and Stantec recommends no further investigation regarding this issue.

Additionally, Stantec cored three locations within the existing asphalt parking lot associated with the former restaurant building in the eastern portion of the Property to determine whether a stress-absorbing material known as "Petromat" was present, because Petromat sometimes contains asbestos. Petromat was observed in all three locations, however, laboratory analysis determined that there was no detection of asbestos in any of the three locations (i.e., the results were "non-detect"). Therefore, Petromat appears unlikely to represent an environmental concern and Stantec recommends no further investigation regarding this issue.

### 2.2 PROPERTY GEOLOGY AND HYDROGEOLOGY

According to the Additional Site Assessment Report and Case Closure Request for the adjacent gasoline station, the stratigraphy underlying the Property vicinity consists primarily of coarse-grained sand to sandy gravels to a maximum depth of 50 feet below ground surface (bgs).



## CLAREMONT, CALIFORNIA 91711

The closest mapped active fault zones are the Sierra Madre Fault Zone located less than 5 kilometers northeast of the Property, respectively (CDMG, 1997). According to official maps of California, the Site is not located within an Alquist-Priolo (AP) Earthquake Fault Zone boundary (CDMG, 2000).

The Property is located within the San Gabriel Valley groundwater basin (4-013). This basin is bounded on the north by the Raymond fault and the contact between Quaternary sediments and consolidated basement rocks of the San Gabriel Mountains. Exposed consolidated rocks of the Repetto, Merced, and Puente Hills bound the basin on the south and west, and the Chino fault and the San Jose fault form the eastern boundary (Department of Water Resources [DWR], 1966). The Rio Hondo and San Gabriel drainages have their headwaters in the San Gabriel Mountains, then surface water flows southwest across the San Gabriel Valley and exits through the Whittier Narrows, a gap between the Merced and Puente Hills.

According to the Fourth Quarter 2007 Site Status Report for the adjacent gasoline station, a LACDPW Well #4479E which is located approximately 2,000 feet to the east of the Property, reported the depth to groundwater at approximately 293.2 feet bgs on October 21, 2005. The groundwater flow direction was not reported.



### 3.0 BACKGROUND

Stantec completed a Phase I and Phase II ESA for the Property in November 2021. Stantec's interpretation of historical aerial photographs indicated the Property was used for agricultural purposes until circa 1970 (i.e., orchards). Historical agricultural was identified as a recognized environmental condition (REC) to the Property. This historic use was identified as an REC due to a potential that pesticides and herbicides containing heavy metals may have been used on the Property. Therefore, Stantec recommended collecting shallow soil samples to evaluate for potential residual organochlorine pesticides (OCPs) and arsenic and lead concentration that may exist at concentrations of concern to the residential development of the Property.

Accordingly, Stantec advanced nine (9) soil borings to a maximum depth of 3-feet below ground surface (bgs) on November 9, 2021. Soil samples were collected from 1-foot, 2-feet, and/or 3-feet bgs and submitted for potential laboratory analysis of OCPs by EPA Method 8081A and arsenic and lead by EPA Method 6010B. The deeper soil samples were placed on hold pending the analysis of the 1-foot sample.

The laboratory reported only minor detections of the OCPs known as 4,4'-DDE; 4,4'-DDT; and dieldrin, which were present in 4 of the 9 soil samples collected from the 1-foot interval across the Property. The reported concentrations of these OCPs were all well below the current published residential screening levels for these compounds. No other OCPs were reported at concentrations above the laboratory reporting limits (i.e., the results were "non-detect").

Arsenic was reported in all 9 soil samples at concentrations ranging from 3.1 to 9.1 milligrams per kilogram (mg/kg). The reported arsenic concentrations were above the residential screening level of 0.41 mg/kg (as is soil throughout much of the State of California due to naturally occurring arsenic in soil); however, the reported concentrations were within typical naturally-occurring southern California Background levels for arsenic (up to 12 mg/kg) used as a cleanup level for this metal in California (Table 1).

Lead was reported in all 9 soil samples at concentrations ranging from 15 to 160 mg/kg (Table 1). Two of these samples (SB-1-1 and SB-2-1) had detections of lead at 110 and 160 mg/kg, which are above the DTSC HERO Note 3 residential screening level of 80 mg/kg. The deeper soil samples from these two locations (SB-1-2 and SB-2-3) were analyzed and reported concentrations of 47 and 45 mg/kg, respectively. The lateral limits of this elevated lead impacted soil at SB-1 and SB-2, was not clearly defined by the completed assessment, but the impacts appear to be localized to the upper two feet of soil.

This assessment revealed the elevated lead in soil samples collected from the 1-foot interval at borings SB-1 and SB-2. Given the lack of definition further characterized to determine the lateral extent of the impact was recommended.

To investigate the vertical and lateral limits of the detected lead soil impacts, Stantec performed an additional shallow soil sampling at the Property in December 2021. Results of that investigation are described in the following sections.



## 4.0 FIELD INVESTIGATION

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

### 4.1 PRE-DRILLING ACTIVITIES

- Stantec visited the Property to mark the proposed boring locations. Subsequent to the marking, Stantec notified Underground Service Alert (USA) of Southern California at least 48-hours prior to the commencement of drilling activities; and,
- In accordance with federal Occupational Safety and Health Administration (OSHA) regulations (29 CFR, Section 1910.120), Stantec developed a site-specific Health and Safety Plan (HASP) for the Property. All Stantec personnel and subcontractors associated with the project were required to be familiar with and comply with all provisions of the HASP.

### 4.2 INVESTIGATION

On December 2, 2021, Stantec oversaw the advancement of ten (10) additional soil borings (SB-10 through SB-19) on the Property. Soil Samples were collected between 0.5-1-foot and 1.5-2.0-foot bgs. All soil borings advanced during this investigation are depicted on **Figure 2**.

#### 4.2.1 Soil Boring Procedures

A hand auger was used for utility clearance purposes to a depth of 2-feet bgs at all borings until refusal was reached. Soil samples collected within this interval were discharged directly from the hand auger cutter head directly into laboratory-provided pre-cleaned eight-ounce glass jars outfitted with Teflon® -lined lids. All soil samples were labeled with the appropriate identifying information (boring location, depth, sample collection time, sample collection date, logged onto a chain-of-custody, and stored in an ice-filled cooler pending delivery to the analytical laboratory.

The soils from each of the direct push borings were visually examined by Stantec field personnel who classified the soils in accordance with the Unified Soil Classification System (USCS).

#### 4.2.2 Field Equipment Cleaning Procedures

To maintain quality control during drilling operations, all drill rods and reusable soil sampling equipment was decontaminated using a triple bucket rinse. Prior to drilling at a given location or sampling interval, all equipment coming in direct contact with soil samples was scrubbed with an Alconox scrub solution followed by a clean tap water rinse and then a final distilled water rinse. The disposable acetate soil sample liners were used for one sampling interval and then discarded.





## 5.0 LABORATORY TESTING PROGRAM

All chemical analysis was performed at State of California Certified Laboratories. Collected soil samples were analyzed at Advanced Technology Laboratories (ATL) located in Signal Hill, California. All samples were managed under strict chain-of-custody. The results are discussed below and presented on **Table 1**. Complete laboratory reports, including QA/QC documentation is included in **Appendix A**.



## 6.0 INVESTIGATION RESULTS

### 6.1 FIELD OBSERVATIONS

On December 2, 2021, Stantec oversaw the advancement of ten (10) soil borings (SB-10 through SB-19) to approximately 2-feet bgs. All borings advanced during this investigation are depicted on **Figure 2**.

Soils encountered during this round of assessment primarily consisted of sand with gravel and large cobbles. No staining or odor was observed in any of the borings advanced during this assessment

### 6.2 ANALYTICAL RESULTS

Laboratory analytical test results from this assessment are attached as **Appendix A**. A summary of the analytical data from this assessment is provided in **Table 1**. All soil concentrations are reported and discussed in units of milligrams per kilogram (mg/kg). The laboratory test results from this investigation are discussed below and were compared to the most conservative between the United States Environmental Protection Agency (USEPA) Regional Screening Level (RSL) and Department of Toxic Substances Control (DTSC) Human and Ecological Risk Office (HERO) Note 3 residential screening levels. However, the anticipated background concentrations used by regulatory agencies for arsenic are concentrations up to 12.0 mg/kg, with that upper limit typically used as a Site cleanup level by regulatory agencies.

#### 6.2.1 Soil Results

Twenty (20) shallow samples were collected from the ten borings, SB-10 through SB-19, throughout the western portion of the Property. All ten samples collected from the 1-foot interval reported detections of lead at concentrations ranging between 27 and 190 mg/kg. Samples SB-11 and SB-18 at the 1-foot depth reported the highest concentrations of lead at 99 and 190 mg/kg, respectively, which exceed the residential screening level of 80 mg/kg. Therefore, the deeper soil samples from the 2-foot interval from borings SB-11 and SB-18 were analyzed for vertical delineation of lead in soil. Only the sample SB-18-2 reported lead above the 80 mg/kg screening level at a concentration of 140 mg/kg. Due to extremely difficult drilling conditions Stantec was unable to advance any of the borings beyond 2-ft bgs in boring SB-18 to define the vertical limits of the lead impact at that location.

To evaluate if the lead impact could be considered a California hazardous waste all samples where lead was detected above the 80 mg/kg screening level were further analyzed for the soluble threshold limit concentration (STLC). The results reported STLC concentrations for lead between 2.5 and 20 milligrams per liter (mg/L). Three of the six soil samples had soluble lead concentrations above the hazardous waste level of 5.0 mg/L. These three soil samples were further analyzed by toxicity characteristic leaching procedure (TCLP) to determine if the lead levels are considered RCRA hazardous waste. There was only one TCLP result above the laboratory reporting limit, 0.19 mg/L in SB-18-1, which is below the RCRA hazardous waste level of 5 mg/L.



## 7.0 CONCLUSIONS AND RECOMMENDATIONS

Based on the results, lead-impacted soil above the 80 mg/kg residential screening level appears to be present in soil to a depth of about two feet below ground surface (bgs) along the northern and western boundaries of the Property. The borings where elevated lead concentrations were detected include borings SB-1, SB-2, SB-11, and SB-18. However, confirmation of depth of impact was not possible in SB-18 due to difficult drilling conditions beyond 2 feet in depth (*i.e.*, refusal).

Based on the assessment completed to date, the estimated volume of lead impacted soil in excess of the 80 mg/kg residential screening level is estimated to amount to 1,500 cubic yards. The approximate limits of the lead impacted soil are shown on Figure 2, attached. Based on the STLC and TCLP results, Stantec assumes that a portion of the lead impacted soil could be classified as a non-RCRA California Hazardous Waste. Stantec would estimate that up to 50% of the impacted soil may be classified as a non-RCRA California hazardous waste (therefore, up to roughly 750 cubic yards).



## 8.0 LIMITATIONS

The conclusions presented in this report are professional opinions based on data described in this report. The opinions of this report have been arrived at in accordance with currently accepted hydrogeologic and engineering standards and practices applicable to this location and are subject to the following inherent limitations. Stantec makes no other warranty, either expressed or implied, concerning the conclusions and professional advice that is contained within the body of this report.

Inherent in most projects performed in a heterogeneous subsurface environment, continuing excavation and assessments may reveal findings that are different than those presented herein. This facet of the environmental profession should be considered when formulating professional opinions on the limited data collected on these projects.

This report has been issued with the clear understanding that it is the responsibility of the owner, or their representative, to make appropriate notifications to regulatory agencies. It is specifically not the responsibility of Stantec to conduct appropriate notifications as specified by current County and State regulations.

The information presented in this report is valid as of the date our exploration was performed. Site conditions may degrade with time; consequently, the findings presented herein are subject to change. In the event of any conflict between the terms and conditions of this report and the terms and conditions of the MSA, the MSA shall control.



## 9.0 REFERENCES

California Department of Toxic Substances Control (DTSC), 2011, Final Guidance for the Evaluation and Mitigation of Subsurface Vapor Intrusion to Indoor Air (Vapor Intrusion Guidance), dated October.

\_\_\_\_\_, 2015, Advisory Active Soil Gas Investigations, dated July.

\_\_\_\_\_, 2020, Human Health Risk Assessment (HHRA) Note 3, dated June.

California Regional Water Quality Control Board, San Francisco Bay Region (SFRWQCB), 2019, Environmental Screening Levels, dated January 24.

Department of Water Resources (DWR), California's Groundwater Bulletin 118: Coastal Plain of Los Angeles Groundwater Basin, Central Subbasin, dated February 27, 2004.

Stantec, 2021, Phase I and II Environmental Site Assessment Report, November 19.

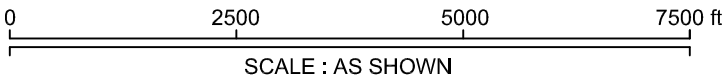
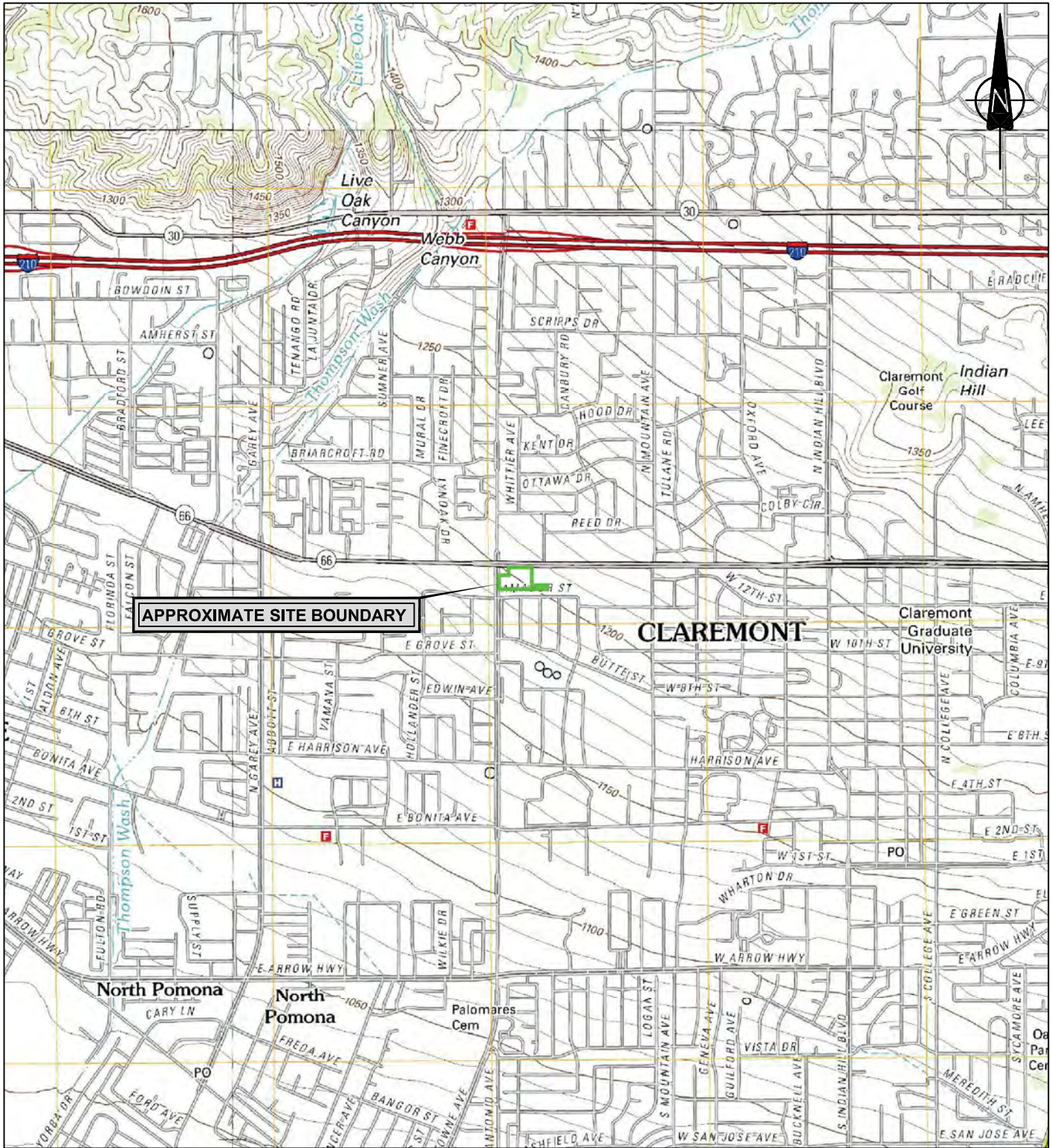
State Water Resource Control Board's (SWRCB) GAMA website, 2021, website <https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/>

United States Environmental Protection Agency (EPA), 2021, Regional Screening Levels, Region 9, dated May.



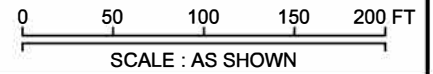
# FIGURES





NOTE: THIS DRAWING ILLUSTRATES SUPPORTING INFORMATION SPECIFIC TO A STANTEC SERVICES INC. REPORT AND MUST NOT BE USED FOR OTHER PURPOSES.

<p><b>PROPERTY LOCATION MAP</b></p> <p>PHASE I ENVIRONMENTAL SITE ASSESSMENT</p> <p>1030 WEST FOOTHILL BOULEVARD, CLAREMONT, CA 91711</p> <p><b>Client:</b> THE OLSON COMPANY</p>	<b>Project No.:</b> 185805394	<p><b>Fig. No.:</b></p> <p><b>1</b></p>
	<b>Scale:</b> AS SHOWN	
	<b>Date:</b> 21/11/18	
	<b>Dwn. By:</b> CD SC2021110025 DM	
	<b>App'd By:</b> KE	



- LEGEND**
- BORING LOCATIONS
  - DECEMBER 2021
  - NOVEMBER 2021
  - - - - - APPROXIMATE PROPERTY BOUNDARY
  - - - - - APPROX. LIMIT OF LEAD IMPACTED SOIL

NOTE: THIS DRAWING ILLUSTRATES SUPPORTING INFORMATION SPECIFIC TO A STANTEC CONSULTING LTD. REPORT AND MUST NOT BE USED FOR OTHER PURPOSES.

<p><b>PROPERTY DETAILS</b></p> <p>PHASE II ENVIRONMENTAL SITE ASSESSMENT</p> <p>1030 WEST FOOTHILL BOULEVARD, CLAREMONT, CA 91711</p>	Project No.: 185805394	<p>Fig. No.:</p> <p style="font-size: 2em;"><b>2</b></p>	
	Scale: AS SHOWN		
<p>Client: THE OLSON COMPANY</p>	Date: 21/12/04		
	Dwn. By: CD DM SC2021110026		
	App'd By: KE		



# TABLES



**TABLE 1**  
**SUMMARY OF SOIL ANALYTICAL RESULTS - Arsenic and Lead**  
 1030 West Foothill Boulevard,  
 Claremont, CA 91711

Sample ID	Sample Depth (feet)	Sample Date	Arsenic and Lead by 6010B	
			Arsenic	Lead
<b>DTSC HERO Note 3 (Residential)</b>			<b>0.41</b>	<b>80</b>
<b>California Background Levels <sup>(2)</sup></b>			<b>0.6 - 11.0</b>	<b>12.4 - 97.1</b>
SB-1-1	1	11/9/2021	5.4	160
SB-1-2	2	11/9/2021	NA	47
SB-2-1	1	11/9/2021	5.0	110
SB-2-3	3	11/9/2021	NA	45
SB-3-1	1	11/9/2021	6.1	69
SB-4-1	1	11/9/2021	4.9	45
SB-5-1	1	11/9/2021	4.5	50
SB-6-1	1	11/9/2021	9.1	56
SB-7-1	1	11/9/2021	4.3	37
SB-8-1	1	11/9/2021	3.1	15
SB-9-1	1	11/9/2021	3.7	64
SB-10-1	1	12/2/2021	NA	65
SB-11-1	1	12/2/2021	NA	99
SB-11-2	2	12/2/2021	NA	60
SB-12-1	1	12/2/2021	NA	55
SB-13-1	1	12/2/2021	NA	73
SB-14-1	1	12/2/2021	NA	27
SB-15-1	1	12/2/2021	NA	43
SB-16-1	1	12/2/2021	NA	34
SB-17-1	1	12/2/2021	NA	49
SB-18-1	1	12/2/2021	NA	190
SB-18-2	2	12/2/2021	NA	140
SB-19-1	1	12/2/2021	NA	91
SB-19-2	2	12/2/2021	NA	46

Notes:

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

(1) - More conservative screening level between SFRWQCB ESLs (2019) and DTSC HERO Note 3 (June, 2020).

SFRWQCB ESL - San Francisco Bay Regional Water Quality Control Board Environmental Screening Level Tier 1 for Residential Land Use

DTSC - Department of Toxic Substance Control

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

NA - Not Analyzed

NE - Not Established

RSL - Regional Screening Level

OCPs - Organochlorine Pesticides

**BOLD** Denotes analyte was detected above the

< - Denotes analyte was not detected above the

Green shading indicates value above the residential screening level.

Orange shading indicates value above the residential screening level but within the California Background Level.

**TABLE 2**  
**SUMMARY OF STLC AND TCLP SOIL ANALYTICAL RESULTS**  
 1030 West Foothill Boulevard,  
 Claremont, CA 91711

Sample ID	Sample Depth (feet)	Sample Date	Soluble Lead in mg/L	
			STLC	TCLP
<b>Threshold Limits</b>			<b>5</b>	<b>5</b>
SB-1-1	1	11/9/2021	7.2	<0.050
SB-2-1	1	11/9/2021	4.2	NA
SB-11-1	1	12/2/2021	2.7	NA
SB-18-1	1	12/2/2021	20	0.19
SB-18-2	2	12/2/2021	6.1	<0.050
SB-19-1	1	12/2/2021	2.5	NA

Notes:

All concentrations reported in milligrams per liter (mg/L).  
 STLC - Soluble Threshold Limit Concentration

# APPENDICES



## Appendix A LABORATORY ANALYTICAL REPORT





December 17, 2021

Alicia Jansen  
Stantec  
735 E. Carnegie Drive, Suite 280  
San Bernardino, CA 92408  
Tel: (909) 335-6116  
Fax:(909) 335-6120

ELAP No.: 1838  
CSDLAC No.: 10196  
ORELAP No.: CA300003

Re: ATL Work Order Number : 2102341  
Client Reference : Olson Claremont, 185805394

Enclosed are the results for sample(s) received on November 09, 2021 by Advanced Technology Laboratories. The sample(s) are tested for the parameters as indicated on the enclosed chain of custody in accordance with applicable laboratory certifications. The laboratory results contained in this report specifically pertains to the sample(s) submitted.

Thank you for the opportunity to serve the needs of your company. If you have any questions, please feel free to contact me or your Project Manager.

Sincerely,

A handwritten signature in black ink, appearing to read 'Amy Leung', with a stylized flourish below it.

Amy Leung  
Laboratory Director

The cover letter and the case narrative are an integral part of this analytical report and its absence renders the report invalid. Test results contained within this data package meet the requirements of applicable state-specific certification programs. The report cannot be reproduced without written permission from the client and Advanced Technology Laboratories.



## Certificate of Analysis

Stantec  
735 E. Carnegie Drive, Suite 280  
San Bernardino, CA 92408

Project Number : Olson Claremont, 185805394  
Report To : Alicia Jansen  
Reported : 12/17/2021

### SUMMARY OF SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
SB-1-1	2102341-01	Soil	11/09/21 7:27	11/09/21 15:00



## Certificate of Analysis

Stantec  
735 E. Carnegie Drive, Suite 280  
San Bernardino, CA 92408

Project Number : Olson Claremont, 185805394  
Report To : Alicia Jansen  
Reported : 12/17/2021

### TCLP Metals by ICP-AES EPA 6010B

**Analyte: Lead**

**Analyst: en**

Laboratory ID	Client Sample ID	Result	Units	PQL	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
2102341-01	SB-1-1	ND	mg/L	0.050	1	BIL1364	12/15/2021	12/15/21 17:02	





## Certificate of Analysis

Stantec  
 735 E. Carnegie Drive, Suite 280  
 San Bernardino, CA 92408

Project Number : Olson Claremont, 185805394  
 Report To : Alicia Jansen  
 Reported : 12/17/2021

### QUALITY CONTROL SECTION

#### TCLP Metals by ICP-AES EPA 6010B - Quality Control

Analyte	Result (mg/L)	PQL (mg/L)	MDL (mg/L)	Spike Level	Source Result	% Rec	% Rec Limits	RPD	RPD Limit	Notes
<b>Batch B1L1364 - EPA 3010A_S</b>										
<b>Blank (B1L1364-BLK1)</b>					Prepared: 12/15/2021 Analyzed: 12/15/2021					
Lead	ND	0.050	0.0047							
<b>LCS (B1L1364-BS1)</b>					Prepared: 12/15/2021 Analyzed: 12/15/2021					
Lead	0.509893	0.050	0.0047	0.500000		102	80 - 120			
<b>Matrix Spike (B1L1364-MS1)</b>					<b>Source: 2102341-01</b> Prepared: 12/15/2021 Analyzed: 12/15/2021					
Lead	0.493182	0.050	0.0047	0.500000	0.024123	93.8	59 - 123			
<b>Matrix Spike Dup (B1L1364-MSD1)</b>					<b>Source: 2102341-01</b> Prepared: 12/15/2021 Analyzed: 12/15/2021					
Lead	0.497909	0.050	0.0047	0.500000	0.024123	94.8	59 - 123	0.954	20	



## Certificate of Analysis

Stantec  
735 E. Carnegie Drive, Suite 280  
San Bernardino , CA 92408

Project Number : Olson Claremont, 185805394  
Report To : Alicia Jansen  
Reported : 12/17/2021

### Notes and Definitions

ND	Analyte is not detected at or above the Practical Quantitation Limit (PQL). When client requests quantitation against MDL, analyte is not detected at or above the Method Detection Limit (MDL)
PQL	Practical Quantitation Limit
MDL	Method Detection Limit
NR	Not Reported
RPD	Relative Percent Difference
CA2	CA-ELAP (CDPH)
OR1	OR-NELAP (OSPHL)

- Notes:
- (1) The reported MDL and PQL are based on prep ratio variation and analytical dilution.
  - (2) The suffix [2C] of specific analytes signifies that the reported result is taken from the instrument's second column.
  - (3) Results are wet unless otherwise specified.

<b>Client Name/Address:</b> Stantec Consulting Services Inc. 735 E. Carnegie Drive, Suite 280 San Bernardino, CA 92408 909-335-6116 Laboratory: ATL		<b>Project Manager:</b> Alicia Jansen E-Mail Address: <a href="mailto:debbie.hernandez@stantec.com">debbie.hernandez@stantec.com</a> <a href="mailto:alicia.jansen@stantec.com">alicia.jansen@stantec.com</a> Sampler Name: Alicia Jansen Debbie Hernandez Stantec Project Number: <del>10500507</del> 105005394 Project: Eisen cement Magnesium		<b>Turn Around Time:</b> Normal 72 Hour: 48 Hour 24 Hour Same Day: Other: 50-7 hr Sample Temp °C: 4.2													
<b>Sample Description/Identification</b> Sample Matrix Sample Date Sample Time		<b>Analysis Required</b> OCPs (8081) Arsenic and Lead (6010B) Hold Filtered Sample		<b>Special Instructions</b>													
1	SB-1-1	50:1	11/9/21	6:27	X												
2	SB-1-2			6:51	X												
3	SB-2-1			6:57	X												
4	SB-2-3			6:02	X												
5	SB-3-1			6:22	X												
6	SB-3-3			6:28	X												
7	SB-4-1			6:35	X												
8	SB-4-3			6:44	X												
9	SB-5-1			6:48	X												
10	SB-5-3			6:50	X												
11	SB-6-1			6:06	X												
12	SB-6-3			6:10	X												
13	SB-7-1			6:45	X												
14	SB-8-1			16:00	X												
<b>Sample Preservative:</b> 1=ICE - 2=HCl - 3=H <sub>2</sub> SO <sub>4</sub> - 4=HNO <sub>3</sub> - 5=NaOH - 6=Other:		<b>Special Instructions:</b>															

<b>Relinquished By:</b> [Signature]	<b>Date:</b> 11/9/21 <b>Time:</b> 15:00	<b>Received By + Company Name:</b> [Signature] ATL	<b>Date:</b> 11/9/21 <b>Time:</b> 15:00
<b>Relinquished By + Company Name:</b> [Signature]	<b>Date:</b> 11/9/21 <b>Time:</b> 15:57	<b>Received By + Company Name:</b> [Signature] Echon Tran ATL	<b>Date:</b> 11/9/21 <b>Time:</b> 15:57
<b>Relinquished By + Company Name:</b> [Signature]	<b>Date:</b> <b>Time:</b>	<b>Received By + Company Name:</b> [Signature]	<b>Date:</b> <b>Time:</b>



## Victoria Michel

---

**From:** Jansen, Alicia <Alicia.Jansen@stantec.com>  
**Sent:** Tuesday, November 16, 2021 6:48 PM  
**To:** Victoria Michel  
**Subject:** Re: Soil Samples Claremont - 185805394 - Due 11/17

Can I please have only lead analysis run on samples SB-1-2; SB-1-3; SB-2-2; and SB-2-3 on a 24-hr TAT?

Get [Outlook for iOS](#)

---

**From:** Victoria Michel <Victoria.Michel@atlglobal.com>  
**Sent:** Tuesday, November 16, 2021 6:39:05 PM  
**To:** Jansen, Alicia <Alicia.Jansen@stantec.com>  
**Subject:** RE: Soil Samples Claremont - 185805394 - Due 11/17

Good Evening Alicia,

Please find your results for the above project attached.

**Please Note:** unless there are scheduled analyses that are pending, or we are otherwise instructed, the samples included in this report will be disposed of after 45 days from the date we received the samples. Any request for storage beyond 45 days will be invoiced at a flat-rate of \$2/ sample/ month. For samples that are requested for Extended Hold, an invoice will be provided at the end of each month.

If I can further assist in any way, please let me know.

**PLEASE NOTE: Our legal name is Environmental Treatment & Technology Inc., dba Advanced Technology Laboratories.**

Best regards,



**Victoria Michel** | Project Assisstant  
**ADVANCED TECHNOLOGY LABORATORIES**  
3275 Walnut Avenue, Signal Hill CA 90755 | [www.atlglobal.com](http://www.atlglobal.com)  
Tel: 562.989.4045 ext. 248 | Fax: 562.989.6348  
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---

**From:** Jansen, Alicia <Alicia.Jansen@stantec.com>  
**Sent:** Tuesday, November 16, 2021 5:05 PM  
**To:** Victoria Michel <Victoria.Michel@atlglobal.com>  
**Subject:** RE: Soil Samples Claremont - 185805394 - Due 11/17

I don't have a confirmation email and nothing comes up in my email when I search 2102341. But if that COC has my name as the sampler then it is the right one.

**Alicia Jansen**

**Associate Scientist**

Stantec Consulting Services Inc.  
735 E. Carnegie Drive, Suite 280  
San Bernardino, CA 92408  
Direct: (909) 255-8213  
Cell: (909) 654-8342  
Fax: (909) 335-6120



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---

**From:** Victoria Michel <Victoria.Michel@atlglobal.com>  
**Sent:** Tuesday, November 16, 2021 5:00 PM  
**To:** Jansen, Alicia <Alicia.Jansen@stantec.com>  
**Subject:** RE: Soil Samples Claremont - 185805394 - Due 11/17

Good Evening Alicia,

Is the work order number 2102341? If so, it's due tonight!

Please confirm when you have a moment. 😊

**PLEASE NOTE: Our legal name is Environmental Treatment & Technology Inc., dba Advanced Technology Laboratories.**

Best regards,



**Victoria Michel** | Project Assistant  
**ADVANCED TECHNOLOGY LABORATORIES**  
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**From:** Jansen, Alicia <[Alicia.Jansen@stantec.com](mailto:Alicia.Jansen@stantec.com)>  
**Sent:** Tuesday, November 16, 2021 4:57 PM  
**To:** Victoria Michel <[Victoria.Michel@atlglobal.com](mailto:Victoria.Michel@atlglobal.com)>; [Project.Management@atlglobal.com](mailto:Project.Management@atlglobal.com)  
**Subject:** Soil Samples Claremont - 185805394 - Due 11/17

Good Morning Victoria,

Do you know what the status is on the 8 soil samples for OCPs by 8081, Arsenic/Lead by 6010B that were picked up from my house on 11/9? The client wants a verbal tomorrow.

Thank you,

**Alicia Jansen**

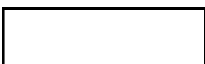
**Associate Scientist**

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## Edward Bae

---

**From:** Jansen, Alicia <Alicia.Jansen@stantec.com>  
**Sent:** Friday, December 10, 2021 3:02 PM  
**To:** Edward Bae; Christine Caballero (christine.caballero@atlglobal.com); Victoria Michel  
**Cc:** Emerson, Kyle; Hernandez, Debbie  
**Subject:** RE: STLC Analysis  
**Attachments:** 2102341.pdf; 2102479.pdf; 2102479\_add\_pb.pdf; 2102479.pdf

Thank you. Sorry I attached the work analytical reports earlier.

The samples that need STLC are under Project Olson Claremont – ATL WOs 2102341; 2102479; and 2102479.

Thank you,

### Alicia Jansen

#### Associate Scientist

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

**From:** Edward Bae <edward.bae@atlglobal.com>  
**Sent:** Friday, December 10, 2021 2:58 PM  
**To:** Jansen, Alicia <Alicia.Jansen@stantec.com>  
**Cc:** Emerson, Kyle <Kyle.Emerson@stantec.com>; Hernandez, Debbie <Debbie.Hernandez@stantec.com>  
**Subject:** FW: STLC Analysis

Good Afternoon Alicia,

Victoria is not in today, but I will be glad to assist you in this matter.

To confirm with you, would the samples that need to run STLC analyses be under Project Ontario-Archibald, Stantec Project #185805404, ATL Work order #2102418?

Please let me know if I can assist you any further.

**PLEASE NOTE: Our legal name is Environmental Treatment & Technology Inc., dba Advanced Technology Laboratories.**

Best regards,





**Edward Bae** | Project Assistant

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---

**From:** Jansen, Alicia <Alicia.Jansen@stantec.com>  
**Sent:** Friday, December 10, 2021 2:47 PM  
**To:** Victoria Michel <Victoria.Michel@atlglobal.com>; Christine Caballero (christine.caballero@atlglobal.com) <christine.caballero@atlglobal.com>  
**Cc:** Emerson, Kyle <Kyle.Emerson@stantec.com>; Hernandez, Debbie <Debbie.Hernandez@stantec.com>  
**Subject:** STLC Analysis

Hi Christine,

Can I please run STLC lead on samples SB-1-1, SB-2-1, SB-11-1, SB-18,1, and SB-18-2 as quickly as possible?

Thank you,

**Alicia Jansen**

**Associate Scientist**

Stantec Consulting Services Inc.  
735 E. Carnegie Drive, Suite 280  
San Bernardino, CA 92408  
Direct: (909) 255-8213  
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December 13, 2021

Alicia Jansen  
Stantec  
735 E. Carnegie Drive, Suite 280  
San Bernardino, CA 92408  
Tel: (909) 335-6116  
Fax:(909) 335-6120

ELAP No.: 1838  
CSDLAC No.: 10196  
ORELAP No.: CA300003

Re: ATL Work Order Number : 2102341  
Client Reference : Olson Claremont, 185805394

Enclosed are the results for sample(s) received on November 09, 2021 by Advanced Technology Laboratories. The sample(s) are tested for the parameters as indicated on the enclosed chain of custody in accordance with applicable laboratory certifications. The laboratory results contained in this report specifically pertains to the sample(s) submitted.

Thank you for the opportunity to serve the needs of your company. If you have any questions, please feel free to contact me or your Project Manager.

Sincerely,

A handwritten signature in black ink, appearing to read 'Amy Leung', is written over a light blue rectangular background.

Amy Leung  
Laboratory Director

The cover letter and the case narrative are an integral part of this analytical report and its absence renders the report invalid. Test results contained within this data package meet the requirements of applicable state-specific certification programs. The report cannot be reproduced without written permission from the client and Advanced Technology Laboratories.



## Certificate of Analysis

Stantec  
735 E. Carnegie Drive, Suite 280  
San Bernardino , CA 92408

Project Number : Olson Claremont, 185805394  
Report To : Alicia Jansen  
Reported : 12/13/2021

### SUMMARY OF SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
SB-1-1	2102341-01	Soil	11/09/21 7:27	11/09/21 15:00
SB-2-1	2102341-03	Soil	11/09/21 7:57	11/09/21 15:00



## Certificate of Analysis

Stantec  
735 E. Carnegie Drive, Suite 280  
San Bernardino , CA 92408

Project Number : Olson Claremont, 185805394  
Report To : Alicia Jansen  
Reported : 12/13/2021

### STLC Metals by ICP-AES by EPA 6010B

**Analyte: Lead**

**Analyst: en**

Laboratory ID	Client Sample ID	Result	Units	PQL	MDL	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
2102341-01	SB-1-1	7.2	mg/L	0.25	0.024	5	B1L1309	12/13/2021	12/13/21 11:49	
2102341-03	SB-2-1	4.2	mg/L	0.25	0.024	5	B1L1309	12/13/2021	12/13/21 11:47	



## Certificate of Analysis

Stantec  
 735 E. Carnegie Drive, Suite 280  
 San Bernardino , CA 92408

Project Number : Olson Claremont, 185805394  
 Report To : Alicia Jansen  
 Reported : 12/13/2021

### QUALITY CONTROL SECTION

#### STLC Metals by ICP-AES by EPA 6010B - Quality Control

Analyte	Result (mg/L)	PQL (mg/L)	MDL (mg/L)	Spike Level	Source Result	% Rec	% Rec Limits	RPD	RPD Limit	Notes
<b>Batch B1L1309 - STLC_S Extraction</b>										
<b>Blank (B1L1309-BLK1)</b>					Prepared: 12/13/2021 Analyzed: 12/13/2021					
Lead	ND	0.25	0.024							
<b>LCS (B1L1309-BS1)</b>					Prepared: 12/13/2021 Analyzed: 12/13/2021					
Lead	0.542960	0.25	0.024	0.500000		109	80 - 120			
<b>Matrix Spike (B1L1309-MS1)</b>					<b>Source: 2102455-01</b> Prepared: 12/13/2021 Analyzed: 12/13/2021					
Lead	1.00383	0.25	0.024	0.500000	0.585564	83.7	70 - 130			
<b>Matrix Spike Dup (B1L1309-MSD1)</b>					<b>Source: 2102455-01</b> Prepared: 12/13/2021 Analyzed: 12/13/2021					
Lead	1.00214	0.25	0.024	0.500000	0.585564	83.3	70 - 130	0.169	20	



## Certificate of Analysis

Stantec  
735 E. Carnegie Drive, Suite 280  
San Bernardino , CA 92408

Project Number : Olson Claremont, 185805394  
Report To : Alicia Jansen  
Reported : 12/13/2021

### Notes and Definitions

ND	Analyte is not detected at or above the Practical Quantitation Limit (PQL). When client requests quantitation against MDL, analyte is not detected at or above the Method Detection Limit (MDL)
PQL	Practical Quantitation Limit
MDL	Method Detection Limit
NR	Not Reported
RPD	Relative Percent Difference
CA2	CA-ELAP (CDPH)
OR1	OR-NELAP (OSPHL)

- Notes:
- (1) The reported MDL and PQL are based on prep ratio variation and analytical dilution.
  - (2) The suffix [2C] of specific analytes signifies that the reported result is taken from the instrument's second column.
  - (3) Results are wet unless otherwise specified.

<b>Client Name/Address:</b> Stantec Consulting Services Inc. 735 E. Carnegie Drive, Suite 280 San Bernardino, CA 92408 909-335-6116 Laboratory: <u>ATL</u>		<b>Project Manager:</b> Alicia Jansen E-Mail Address: <u>debbie.hernandez@stantec.com</u> alicia.jansen@stantec.com Sampler Name: <u>Alicia Jansen</u> Debbie Hernandez Stantec Project Number: <u>185805394</u> Project: <u>Elson Clement</u> <del>Magnum</del>		<b>Turn Around Time:</b> Normal 72 Hour: 48 Hour 24 Hour Same Day: Other: <u>SO77A</u> Sample Temp °C: <u>4.2</u>						
Sample Description/Identification	Sample Matrix	Preservative (see below)	# of Cont.	Sample Date	Sample Time	Analysis Required				Special Instructions
						Filtered Sample	OCps (8081)	Arsenic and Lead (6010B)	Hold	
1 SB-1-1	SC-1	N <sub>0</sub>	1	11/9/21	0727	X	X	X		
2 SB-1-2			1		0751	X	X	X		
3 SB-2-1			1		0757	X	X	X		
4 SB-2-3			1		0802	X	X	X		
5 SB-3-1			1		0822	X	X	X		
6 SB-3-3			1		0828	X	X	X		
7 SB-4-1			1		0835	X	X	X		
8 SB-4-3			1		0844	X	X	X		
9 SB-5-1			1		0848	X	X	X		
10 SB-5-3			1		0850	X	X	X		
11 SB-6-1			1		0906	X	X	X		
12 SB-6-3			1		0910	X	X	X		
13 SB-7-1			1		0945	X	X	X		
14 SB-8-1			1		1060	X	X	X		
15 SB-8-3			1			X	X	X		

Sample Preservative: 1=ICE - 2=HCl - 3=H<sub>2</sub>SO<sub>4</sub> - 4=HNO<sub>3</sub> - 5=NaOH - 6=Other:  
 Special Instructions:

Relinquished By: <u>[Signature]</u>	Date: <u>11/9/21</u>	Time: <u>1500</u>	Received By + Company Name: <u>[Signature] ATL</u>	Date: <u>11/9/21</u>	Time: <u>1500</u>
Relinquished By + Company Name: <u>[Signature]</u>	Date: <u>11/9/21</u>	Time: <u>1557</u>	Received By + Company Name: <u>[Signature] Ehan Tran ATL</u>	Date: <u>11/9/21</u>	Time: <u>1557</u>
Relinquished By + Company Name: <u>[Signature]</u>	Date: <u>11/9/21</u>	Time: <u>1557</u>	Received By + Company Name: <u>[Signature]</u>	Date: <u>11/9/21</u>	Time: <u>1557</u>





## Victoria Michel

---

**From:** Jansen, Alicia <Alicia.Jansen@stantec.com>  
**Sent:** Tuesday, November 16, 2021 6:48 PM  
**To:** Victoria Michel  
**Subject:** Re: Soil Samples Claremont - 185805394 - Due 11/17

Can I please have only lead analysis run on samples SB-1-2; SB-1-3; SB-2-2; and SB-2-3 on a 24-hr TAT?

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---

**From:** Victoria Michel <Victoria.Michel@atlglobal.com>  
**Sent:** Tuesday, November 16, 2021 6:39:05 PM  
**To:** Jansen, Alicia <Alicia.Jansen@stantec.com>  
**Subject:** RE: Soil Samples Claremont - 185805394 - Due 11/17

Good Evening Alicia,

Please find your results for the above project attached.

**Please Note:** unless there are scheduled analyses that are pending, or we are otherwise instructed, the samples included in this report will be disposed of after 45 days from the date we received the samples. Any request for storage beyond 45 days will be invoiced at a flat-rate of \$2/ sample/ month. For samples that are requested for Extended Hold, an invoice will be provided at the end of each month.

If I can further assist in any way, please let me know.

**PLEASE NOTE: Our legal name is Environmental Treatment & Technology Inc., dba Advanced Technology Laboratories.**

Best regards,



**Victoria Michel** | Project Assisstant  
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**Sent:** Tuesday, November 16, 2021 5:05 PM  
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**Subject:** RE: Soil Samples Claremont - 185805394 - Due 11/17

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**Alicia Jansen**

**Associate Scientist**

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Please confirm when you have a moment. 😊

**PLEASE NOTE: Our legal name is Environmental Treatment & Technology Inc., dba Advanced Technology Laboratories.**

Best regards,



**Victoria Michel** | Project Assistant  
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Good Morning Victoria,

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**Alicia Jansen**

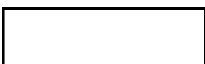
**Associate Scientist**

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### Alicia Jansen

#### Associate Scientist

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Please let me know if I can assist you any further.

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Best regards,



**Edward Bae** | Project Assistant

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Tel: 562.989.4045 ext. 237 | Fax: 562.989.6348

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---

**From:** Jansen, Alicia <Alicia.Jansen@stantec.com>  
**Sent:** Friday, December 10, 2021 2:47 PM  
**To:** Victoria Michel <Victoria.Michel@atlglobal.com>; Christine Caballero (christine.caballero@atlglobal.com) <christine.caballero@atlglobal.com>  
**Cc:** Emerson, Kyle <Kyle.Emerson@stantec.com>; Hernandez, Debbie <Debbie.Hernandez@stantec.com>  
**Subject:** STLC Analysis

Hi Christine,

Can I please run STLC lead on samples SB-1-1, SB-2-1, SB-11-1, SB-18,1, and SB-18-2 as quickly as possible?

Thank you,

**Alicia Jansen**

**Associate Scientist**

Stantec Consulting Services Inc.  
735 E. Carnegie Drive, Suite 280  
San Bernardino, CA 92408  
Direct: (909) 255-8213  
Cell: (909) 654-8342  
Fax: (909) 335-6120



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December 17, 2021

Alicia Jansen  
Stantec  
735 E. Carnegie Drive, Suite 280  
San Bernardino, CA 92408  
Tel: (909) 335-6116  
Fax:(909) 335-6120

ELAP No.: 1838  
CSDLAC No.: 10196  
ORELAP No.: CA300003

Re: ATL Work Order Number : 2102341  
Client Reference : Olson Claremont, 185805394

Enclosed are the results for sample(s) received on November 09, 2021 by Advanced Technology Laboratories. The sample(s) are tested for the parameters as indicated on the enclosed chain of custody in accordance with applicable laboratory certifications. The laboratory results contained in this report specifically pertains to the sample(s) submitted.

Thank you for the opportunity to serve the needs of your company. If you have any questions, please feel free to contact me or your Project Manager.

Sincerely,

A handwritten signature in black ink, appearing to read "Amy Leung", is written over a light gray rectangular background.

Amy Leung  
Laboratory Director

The cover letter and the case narrative are an integral part of this analytical report and its absence renders the report invalid. Test results contained within this data package meet the requirements of applicable state-specific certification programs. The report cannot be reproduced without written permission from the client and Advanced Technology Laboratories.





## Certificate of Analysis

Stantec  
735 E. Carnegie Drive, Suite 280  
San Bernardino , CA 92408

Project Number : Olson Claremont, 185805394

Report To : Alicia Jansen

Reported : 12/17/2021

### SUMMARY OF SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
SB-1-1	2102341-01	Soil	11/09/21 7:27	11/09/21 15:00

### DETECTION SUMMARY

---

*There are no detected target compounds in the sample(s) for this work order.*



## Certificate of Analysis

Stantec  
735 E. Carnegie Drive, Suite 280  
San Bernardino , CA 92408

Project Number : Olson Claremont, 185805394  
Report To : Alicia Jansen  
Reported : 12/17/2021

**Client Sample ID: SB-1-1**

**Lab ID: 2102341-01**

### TCLP Metals by ICP-AES EPA 6010B

**Analyst: en**

Analyte	Result (mg/L)	PQL (mg/L)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
Lead	ND	0.050	1	B1L1364	12/15/2021	12/15/21 17:02	



## Certificate of Analysis

Stantec  
 735 E. Carnegie Drive, Suite 280  
 San Bernardino, CA 92408

Project Number : Olson Claremont, 185805394  
 Report To : Alicia Jansen  
 Reported : 12/17/2021

### QUALITY CONTROL SECTION

#### TCLP Metals by ICP-AES EPA 6010B - Quality Control

Analyte	Result (mg/L)	PQL (mg/L)	MDL (mg/L)	Spike Level	Source Result	% Rec	% Rec Limits	RPD	RPD Limit	Notes
<b>Batch B1L1364 - EPA 3010A_S</b>										
<b>Blank (B1L1364-BLK1)</b>					Prepared: 12/15/2021 Analyzed: 12/15/2021					
Lead	ND	0.050	0.0047							
<b>LCS (B1L1364-BS1)</b>					Prepared: 12/15/2021 Analyzed: 12/15/2021					
Lead	0.509893	0.050	0.0047	0.500000		102	80 - 120			
<b>Matrix Spike (B1L1364-MS1)</b>					Source: 2102341-01 Prepared: 12/15/2021 Analyzed: 12/15/2021					
Lead	0.493182	0.050	0.0047	0.500000	0.024123	93.8	59 - 123			
<b>Matrix Spike Dup (B1L1364-MSD1)</b>					Source: 2102341-01 Prepared: 12/15/2021 Analyzed: 12/15/2021					
Lead	0.497909	0.050	0.0047	0.500000	0.024123	94.8	59 - 123	0.954	20	



## Certificate of Analysis

Stantec  
735 E. Carnegie Drive, Suite 280  
San Bernardino, CA 92408

Project Number : Olson Claremont, 185805394  
Report To : Alicia Jansen  
Reported : 12/17/2021

### Notes and Definitions

ND	Analyte is not detected at or above the Practical Quantitation Limit (PQL). When client requests quantitation against MDL, analyte is not detected at or above the Method Detection Limit (MDL)
PQL	Practical Quantitation Limit
MDL	Method Detection Limit
NR	Not Reported
RPD	Relative Percent Difference
CA2	CA-ELAP (CDPH)
OR1	OR-NELAP (OSPHL)

#### Notes:

- (1) The reported MDL and PQL are based on prep ratio variation and analytical dilution.
- (2) The suffix [2C] of specific analytes signifies that the reported result is taken from the instrument's second column.
- (3) Results are wet unless otherwise specified.

<b>Client Name/Address:</b> Stantec Consulting Services Inc. 735 E. Carnegie Drive, Suite 280 San Bernardino, CA 92408 909-335-6116 Laboratory: <b>ATL</b>		<b>Project Manager:</b> Alicia Jansen E-Mail Address: <a href="mailto:debbie.hernandez@stantec.com">debbie.hernandez@stantec.com</a> <a href="mailto:alicia.jansen@stantec.com">alicia.jansen@stantec.com</a> Sampler Name: Alicia Jansen Debbie Hernandez Stantec Project Number: <del>10500507</del> 105005394 Project: <u>Elson Clement</u> <del>Magnum</del>		<b>Turn Around Time:</b> Normal 72 Hour: 48 Hour 24 Hour Same Day: Other: <u>50-7 hr</u> Sample Temp °C: <u>4.2</u>															
<b>Sample Description/Identification</b> Sample Matrix Sample Date Sample Time		<b>Analysis Required</b> OCPs (8081) Arsenic and Lead (6010B) Hold Special Instructions		<b>Filtered Sample</b> Date Time															
1	SB-1-1	50:1	11/9/21	6:27	X														
2	SB-1-2			6:51	X														
3	SB-2-1			6:57	X														
4	SB-2-3			6:02	X														
5	SB-3-1			6:22	X														
6	SB-3-3			6:28	X														
7	SB-4-1			6:35	X														
8	SB-4-3			6:44	X														
9	SB-5-1			6:48	X														
10	SB-5-3			6:50	X														
11	SB-6-1			6:06	X														
12	SB-6-3			6:10	X														
13	SB-7-1			6:45	X														
14	SB-8-1			6:60	X														
<b>Sample Preservative:</b> 1=ICE - 2=HCl - 3=H <sub>2</sub> SO <sub>4</sub> - 4=HNO <sub>3</sub> - 5=NaOH - 6=Other:		<b>Special Instructions:</b>																	

<b>Relinquished By:</b> [Signature]	<b>Date:</b> 11/9/21 <b>Time:</b> 15:00	<b>Received By + Company Name:</b> [Signature] ATL	<b>Date:</b> 11/9/21 <b>Time:</b> 15:00
<b>Relinquished By + Company Name:</b> [Signature]	<b>Date:</b> 11/9/21 <b>Time:</b> 15:57	<b>Received By + Company Name:</b> [Signature] Ehan Tran ATL	<b>Date:</b> 11/9/21 <b>Time:</b> 15:57
<b>Relinquished By + Company Name:</b> [Signature]	<b>Date:</b> <b>Time:</b>	<b>Received By + Company Name:</b>	<b>Date:</b> <b>Time:</b>



## Victoria Michel

---

**From:** Jansen, Alicia <Alicia.Jansen@stantec.com>  
**Sent:** Tuesday, November 16, 2021 6:48 PM  
**To:** Victoria Michel  
**Subject:** Re: Soil Samples Claremont - 185805394 - Due 11/17

Can I please have only lead analysis run on samples SB-1-2; SB-1-3; SB-2-2; and SB-2-3 on a 24-hr TAT?

Get [Outlook for iOS](#)

---

**From:** Victoria Michel <Victoria.Michel@atglobal.com>  
**Sent:** Tuesday, November 16, 2021 6:39:05 PM  
**To:** Jansen, Alicia <Alicia.Jansen@stantec.com>  
**Subject:** RE: Soil Samples Claremont - 185805394 - Due 11/17

Good Evening Alicia,

Please find your results for the above project attached.

**Please Note:** unless there are scheduled analyses that are pending, or we are otherwise instructed, the samples included in this report will be disposed of after 45 days from the date we received the samples. Any request for storage beyond 45 days will be invoiced at a flat-rate of \$2/ sample/ month. For samples that are requested for Extended Hold, an invoice will be provided at the end of each month.

If I can further assist in any way, please let me know.

**PLEASE NOTE: Our legal name is Environmental Treatment & Technology Inc., dba Advanced Technology Laboratories.**

Best regards,



**Victoria Michel** | Project Assisstant  
**ADVANCED TECHNOLOGY LABORATORIES**  
3275 Walnut Avenue, Signal Hill CA 90755 | [www.atglobal.com](http://www.atglobal.com)  
Tel: 562.989.4045 ext. 248 | Fax: 562.989.6348  
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---

**From:** Jansen, Alicia <Alicia.Jansen@stantec.com>  
**Sent:** Tuesday, November 16, 2021 5:05 PM  
**To:** Victoria Michel <Victoria.Michel@atlglobal.com>  
**Subject:** RE: Soil Samples Claremont - 185805394 - Due 11/17

I don't have a confirmation email and nothing comes up in my email when I search 2102341. But if that COC has my name as the sampler then it is the right one.

**Alicia Jansen**

**Associate Scientist**

Stantec Consulting Services Inc.  
735 E. Carnegie Drive, Suite 280  
San Bernardino, CA 92408  
Direct: (909) 255-8213  
Cell: (909) 654-8342  
Fax: (909) 335-6120



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---

**From:** Victoria Michel <Victoria.Michel@atlglobal.com>  
**Sent:** Tuesday, November 16, 2021 5:00 PM  
**To:** Jansen, Alicia <Alicia.Jansen@stantec.com>  
**Subject:** RE: Soil Samples Claremont - 185805394 - Due 11/17

Good Evening Alicia,

Is the work order number 2102341? If so, it's due tonight!

Please confirm when you have a moment. 😊

**PLEASE NOTE: Our legal name is Environmental Treatment & Technology Inc., dba Advanced Technology Laboratories.**

Best regards,





**Victoria Michel** | Project Assistant  
**ADVANCED TECHNOLOGY LABORATORIES**  
 3275 Walnut Avenue, Signal Hill CA 90755 | [www.atlglobal.com](http://www.atlglobal.com)  
 Tel: 562.989.4045 ext. 248 | Fax: 562.989.6348  
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---

**From:** Jansen, Alicia <[Alicia.Jansen@stantec.com](mailto:Alicia.Jansen@stantec.com)>  
**Sent:** Tuesday, November 16, 2021 4:57 PM  
**To:** Victoria Michel <[Victoria.Michel@atlglobal.com](mailto:Victoria.Michel@atlglobal.com)>; [Project.Management@atlglobal.com](mailto:Project.Management@atlglobal.com)  
**Subject:** Soil Samples Claremont - 185805394 - Due 11/17

Good Morning Victoria,

Do you know what the status is on the 8 soil samples for OCPs by 8081, Arsenic/Lead by 6010B that were picked up from my house on 11/9? The client wants a verbal tomorrow.

Thank you,

**Alicia Jansen**

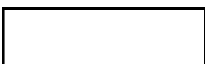
**Associate Scientist**

Stantec Consulting Services Inc.  
 735 E. Carnegie Drive, Suite 280  
 San Bernardino, CA 92408  
 Direct: (909) 255-8213  
 Cell: (909) 654-8342  
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## Edward Bae

---

**From:** Jansen, Alicia <Alicia.Jansen@stantec.com>  
**Sent:** Friday, December 10, 2021 3:02 PM  
**To:** Edward Bae; Christine Caballero (christine.caballero@atlglobal.com); Victoria Michel  
**Cc:** Emerson, Kyle; Hernandez, Debbie  
**Subject:** RE: STLC Analysis  
**Attachments:** 2102341.pdf; 2102479.pdf; 2102479\_add\_pb.pdf; 2102479.pdf

Thank you. Sorry I attached the work analytical reports earlier.

The samples that need STLC are under Project Olson Claremont – ATL WOs 2102341; 2102479; and 2102479.

Thank you,

### Alicia Jansen

#### Associate Scientist

Stantec Consulting Services Inc.  
735 E. Carnegie Drive, Suite 280  
San Bernardino, CA 92408  
Direct: (909) 255-8213  
Cell: (909) 654-8342  
Fax: (909) 335-6120



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---

**From:** Edward Bae <edward.bae@atlglobal.com>  
**Sent:** Friday, December 10, 2021 2:58 PM  
**To:** Jansen, Alicia <Alicia.Jansen@stantec.com>  
**Cc:** Emerson, Kyle <Kyle.Emerson@stantec.com>; Hernandez, Debbie <Debbie.Hernandez@stantec.com>  
**Subject:** FW: STLC Analysis

Good Afternoon Alicia,

Victoria is not in today, but I will be glad to assist you in this matter.

To confirm with you, would the samples that need to run STLC analyses be under Project Ontario-Archibald, Stantec Project #185805404, ATL Work order #2102418?

Please let me know if I can assist you any further.

**PLEASE NOTE: Our legal name is Environmental Treatment & Technology Inc., dba Advanced Technology Laboratories.**

Best regards,



**Edward Bae** | Project Assistant

**ADVANCED TECHNOLOGY LABORATORIES**

3275 Walnut Avenue, Signal Hill CA 90755 | [www.atlglobal.com](http://www.atlglobal.com)

Tel: 562.989.4045 ext. 237 | Fax: 562.989.6348

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---

**From:** Jansen, Alicia <Alicia.Jansen@stantec.com>  
**Sent:** Friday, December 10, 2021 2:47 PM  
**To:** Victoria Michel <Victoria.Michel@atlglobal.com>; Christine Caballero (christine.caballero@atlglobal.com) <christine.caballero@atlglobal.com>  
**Cc:** Emerson, Kyle <Kyle.Emerson@stantec.com>; Hernandez, Debbie <Debbie.Hernandez@stantec.com>  
**Subject:** STLC Analysis

Hi Christine,

Can I please run STLC lead on samples SB-1-1, SB-2-1, SB-11-1, SB-18,1, and SB-18-2 as quickly as possible?

Thank you,

**Alicia Jansen**

**Associate Scientist**

Stantec Consulting Services Inc.  
735 E. Carnegie Drive, Suite 280  
San Bernardino, CA 92408  
Direct: (909) 255-8213  
Cell: (909) 654-8342  
Fax: (909) 335-6120



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December 13, 2021

Alicia Jansen  
Stantec  
735 E. Carnegie Drive, Suite 280  
San Bernardino, CA 92408  
Tel: (909) 335-6116  
Fax:(909) 335-6120

ELAP No.: 1838  
CSDLAC No.: 10196  
ORELAP No.: CA300003

Re: ATL Work Order Number : 2102341  
Client Reference : Olson Claremont, 185805394

Enclosed are the results for sample(s) received on November 09, 2021 by Advanced Technology Laboratories. The sample(s) are tested for the parameters as indicated on the enclosed chain of custody in accordance with applicable laboratory certifications. The laboratory results contained in this report specifically pertains to the sample(s) submitted.

Thank you for the opportunity to serve the needs of your company. If you have any questions, please feel free to contact me or your Project Manager.

Sincerely,

A handwritten signature in black ink, appearing to read "Amy Leung", is written over a light gray rectangular background.

Amy Leung  
Laboratory Director

The cover letter and the case narrative are an integral part of this analytical report and its absence renders the report invalid. Test results contained within this data package meet the requirements of applicable state-specific certification programs. The report cannot be reproduced without written permission from the client and Advanced Technology Laboratories.

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www.atlglobal.com*



# Certificate of Analysis

Stantec  
735 E. Carnegie Drive, Suite 280  
San Bernardino , CA 92408

Project Number : Olson Claremont, 185805394  
Report To : Alicia Jansen  
Reported : 12/13/2021

## SUMMARY OF SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
SB-1-1	2102341-01	Soil	11/09/21 7:27	11/09/21 15:00
SB-2-1	2102341-03	Soil	11/09/21 7:57	11/09/21 15:00

## DETECTION SUMMARY

### Client Sample ID SB-1-1

Lab ID: 2102341-01

#### STLC Metals by ICP-AES by EPA 6010B

Analyst: en

Analyte	Result (mg/L)	PQL (mg/L)	Dilution	Limits Met For RCRA 8	Date/Time Analyzed	Notes
Lead	7.2	0.25	5	5	12/13/21 11:49	

### Client Sample ID SB-2-1

Lab ID: 2102341-03

#### STLC Metals by ICP-AES by EPA 6010B

Analyst: en

Analyte	Result (mg/L)	PQL (mg/L)	Dilution	Limits Met For RCRA 8	Date/Time Analyzed	Notes
Lead	4.2	0.25	5		12/13/21 11:47	



## Certificate of Analysis

Stantec  
735 E. Carnegie Drive, Suite 280  
San Bernardino , CA 92408

Project Number : Olson Claremont, 185805394  
Report To : Alicia Jansen  
Reported : 12/13/2021

**Client Sample ID: SB-1-1**

**Lab ID: 2102341-01**

**STLC Metals by ICP-AES by EPA 6010B**

**Analyst: en**

Analyte	Result (mg/L)	PQL (mg/L)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
Lead	7.2	0.25	5	B1L1309	12/13/2021	12/13/21 11:49	



## Certificate of Analysis

Stantec  
735 E. Carnegie Drive, Suite 280  
San Bernardino , CA 92408

Project Number : Olson Claremont, 185805394  
Report To : Alicia Jansen  
Reported : 12/13/2021

**Client Sample ID: SB-2-1**

**Lab ID: 2102341-03**

### STLC Metals by ICP-AES by EPA 6010B

**Analyst: en**

Analyte	Result (mg/L)	PQL (mg/L)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
Lead	4.2	0.25	5	B1L1309	12/13/2021	12/13/21 11:47	





## Certificate of Analysis

Stantec  
 735 E. Carnegie Drive, Suite 280  
 San Bernardino, CA 92408

Project Number : Olson Claremont, 185805394  
 Report To : Alicia Jansen  
 Reported : 12/13/2021

### QUALITY CONTROL SECTION

#### STLC Metals by ICP-AES by EPA 6010B - Quality Control

Analyte	Result (mg/L)	PQL (mg/L)	MDL (mg/L)	Spike Level	Source Result	% Rec	% Rec Limits	RPD	RPD Limit	Notes
<b>Batch B1L1309 - STLC_S Extraction</b>										
<b>Blank (B1L1309-BLK1)</b>					Prepared: 12/13/2021 Analyzed: 12/13/2021					
Lead	ND	0.25	0.024							
<b>LCS (B1L1309-BS1)</b>					Prepared: 12/13/2021 Analyzed: 12/13/2021					
Lead	0.542960	0.25	0.024	0.500000		109	80 - 120			
<b>Matrix Spike (B1L1309-MS1)</b>					Source: 2102455-01 Prepared: 12/13/2021 Analyzed: 12/13/2021					
Lead	1.00383	0.25	0.024	0.500000	0.585564	83.7	70 - 130			
<b>Matrix Spike Dup (B1L1309-MSD1)</b>					Source: 2102455-01 Prepared: 12/13/2021 Analyzed: 12/13/2021					
Lead	1.00214	0.25	0.024	0.500000	0.585564	83.3	70 - 130	0.169	20	



## Certificate of Analysis

Stantec  
735 E. Carnegie Drive, Suite 280  
San Bernardino, CA 92408

Project Number : Olson Claremont, 185805394  
Report To : Alicia Jansen  
Reported : 12/13/2021

### Notes and Definitions

ND	Analyte is not detected at or above the Practical Quantitation Limit (PQL). When client requests quantitation against MDL, analyte is not detected at or above the Method Detection Limit (MDL)
PQL	Practical Quantitation Limit
MDL	Method Detection Limit
NR	Not Reported
RPD	Relative Percent Difference
CA2	CA-ELAP (CDPH)
OR1	OR-NELAP (OSPHL)

#### Notes:

- (1) The reported MDL and PQL are based on prep ratio variation and analytical dilution.
- (2) The suffix [2C] of specific analytes signifies that the reported result is taken from the instrument's second column.
- (3) Results are wet unless otherwise specified.

<b>Client Name/Address:</b> Stantec Consulting Services Inc. 735 E. Carnegie Drive, Suite 280 San Bernardino, CA 92408 909-335-6116 Laboratory: <u>ATL</u>		<b>Project Manager:</b> Alicia Jansen E-Mail Address: <u>debbie.hernandez@stantec.com</u> alicia.jansen@stantec.com Sampler Name: <u>Alicia Jansen</u> Debbie Hernandez Stantec Project Number: <u>185805394</u> Project: <u>Elson Clement</u> <del>Magnum</del>		<b>Turn Around Time:</b> Normal 72 Hour: 48 Hour 24 Hour Same Day: Other: <u>SOA7M</u> Sample Temp °C: <u>4.2</u>														
<b>Sample Description/Identification</b> Sample Matrix Sample Date Sample Time		<b>Analysis Required</b> OCPs (8081) Arsenic and Lead (6010B) Hold Special Instructions		<b>Filtered Sample</b> Sample Date Sample Time														
1	SB-1-1	50:1	11/9/21	6:27	X													
2	SB-1-2			6:51	X													
3	SB-2-1			6:57	X													
4	SB-2-3			6:02	X													
5	SB-3-1			6:22	X													
6	SB-3-3			6:28	X													
7	SB-4-1			6:35	X													
8	SB-4-3			6:44	X													
9	SB-5-1			6:48	X													
10	SB-5-3			6:50	X													
11	SB-6-1			6:06	X													
12	SB-6-3			6:10	X													
13	SB-7-1			6:45	X													
14	SB-8-1			16:60	X													
<b>Sample Preservative:</b> 1=ICE - 2=HCl - 3=H <sub>2</sub> SO <sub>4</sub> - 4=HNO <sub>3</sub> - 5=NaOH - 6=Other:		<b>Special Instructions:</b>																

<b>Relinquished By:</b> [Signature]	<b>Date:</b> 11/9/21	<b>Time:</b> 15:00	<b>Received By + Company Name:</b> [Signature] ATL	<b>Date:</b> 11/9/21	<b>Time:</b> 15:00
<b>Relinquished By + Company Name:</b> [Signature]	<b>Date:</b> 11/9/21	<b>Time:</b> 15:57	<b>Received By + Company Name:</b> [Signature] Ehan Tran ATL	<b>Date:</b> 11/9/21	<b>Time:</b> 15:57
<b>Relinquished By + Company Name:</b> [Signature]	<b>Date:</b>	<b>Time:</b>	<b>Received By + Company Name:</b>	<b>Date:</b>	<b>Time:</b>

Client Name/Address: <b>Stantec Consulting Services Inc.</b> 735 E. Carnegie Drive, Suite 280 San Bernardino, CA 92408 909-335-6116		Project Manager: <b>Alicia Jansen</b> E-Mail Address: <a href="mailto:debbie.hernandez@stantec.com">debbie.hernandez@stantec.com</a> <a href="mailto:alicia.jansen@stantec.com">alicia.jansen@stantec.com</a> Sampler Name: <b>Alicia Jansen</b> <b>Debbie Hernandez</b> Stantec Project Number: <b>185904987 185965394</b>		Turn Around Time: Normal 72 Hour: 48 Hour 24 Hour Same Day: Other: Sample Temp °C: <b>4.2</b>	
Laboratory: <b>ATL</b>		Project: <b>Washington Olson Cleanup</b>		Analysis Required Arsenic and Lead (6010B) OCPs (8081)	
Sample Description/Identification <b>SB-9-1</b>		Sample Matrix <b>Soil</b>		Filtered Sample Hold	
Sample Description/Identification Sample Matrix Preservative (see below) # of Cont. Sample Date Sample Time		Sample Description/Identification Sample Matrix Preservative (see below) # of Cont. Sample Date Sample Time		Special Instructions	
15		NU 1 11/19/21 1010		X	
Sample Preservative: 1=ICE - 2=HCl - 3=H <sub>2</sub> SO <sub>4</sub> - 4=HNO <sub>3</sub> - 5=NaOH - 6=Other:		Relinquished By: <i>[Signature]</i>		Received By + Company Name: <i>[Signature] ATL</i>	
Special Instructions:		Date: 11/19/21 Time: 1500		Date: 11/19/21 Time: 1500	
Relinquished By + Company Name:		Date: 11/19/21 Time: 1552		Received By + Company Name: <i>[Signature] Ethan Tran ATL</i>	
Relinquished By + Company Name:		Date:		Date: 11/19/21 Time: 1557	
Relinquished By + Company Name:		Date:		Date:	

## Victoria Michel

---

**From:** Jansen, Alicia <Alicia.Jansen@stantec.com>  
**Sent:** Tuesday, November 16, 2021 6:48 PM  
**To:** Victoria Michel  
**Subject:** Re: Soil Samples Claremont - 185805394 - Due 11/17

Can I please have only lead analysis run on samples SB-1-2; SB-1-3; SB-2-2; and SB-2-3 on a 24-hr TAT?

Get [Outlook for iOS](#)

---

**From:** Victoria Michel <Victoria.Michel@atglobal.com>  
**Sent:** Tuesday, November 16, 2021 6:39:05 PM  
**To:** Jansen, Alicia <Alicia.Jansen@stantec.com>  
**Subject:** RE: Soil Samples Claremont - 185805394 - Due 11/17

Good Evening Alicia,

Please find your results for the above project attached.

**Please Note:** unless there are scheduled analyses that are pending, or we are otherwise instructed, the samples included in this report will be disposed of after 45 days from the date we received the samples. Any request for storage beyond 45 days will be invoiced at a flat-rate of \$2/ sample/ month. For samples that are requested for Extended Hold, an invoice will be provided at the end of each month.

If I can further assist in any way, please let me know.

**PLEASE NOTE: Our legal name is Environmental Treatment & Technology Inc., dba Advanced Technology Laboratories.**

Best regards,



**Victoria Michel** | Project Assisstant  
**ADVANCED TECHNOLOGY LABORATORIES**  
3275 Walnut Avenue, Signal Hill CA 90755 | [www.atglobal.com](http://www.atglobal.com)  
Tel: 562.989.4045 ext. 248 | Fax: 562.989.6348  
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---

**From:** Jansen, Alicia <Alicia.Jansen@stantec.com>  
**Sent:** Tuesday, November 16, 2021 5:05 PM  
**To:** Victoria Michel <Victoria.Michel@atlglobal.com>  
**Subject:** RE: Soil Samples Claremont - 185805394 - Due 11/17

I don't have a confirmation email and nothing comes up in my email when I search 2102341. But if that COC has my name as the sampler then it is the right one.

**Alicia Jansen**

**Associate Scientist**

Stantec Consulting Services Inc.  
735 E. Carnegie Drive, Suite 280  
San Bernardino, CA 92408  
Direct: (909) 255-8213  
Cell: (909) 654-8342  
Fax: (909) 335-6120



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---

**From:** Victoria Michel <Victoria.Michel@atlglobal.com>  
**Sent:** Tuesday, November 16, 2021 5:00 PM  
**To:** Jansen, Alicia <Alicia.Jansen@stantec.com>  
**Subject:** RE: Soil Samples Claremont - 185805394 - Due 11/17

Good Evening Alicia,

Is the work order number 2102341? If so, it's due tonight!

Please confirm when you have a moment. 😊

**PLEASE NOTE: Our legal name is Environmental Treatment & Technology Inc., dba Advanced Technology Laboratories.**

Best regards,



**Victoria Michel** | Project Assistant  
**ADVANCED TECHNOLOGY LABORATORIES**  
 3275 Walnut Avenue, Signal Hill CA 90755 | [www.atlglobal.com](http://www.atlglobal.com)  
 Tel: 562.989.4045 ext. 248 | Fax: 562.989.6348  
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---

**From:** Jansen, Alicia <[Alicia.Jansen@stantec.com](mailto:Alicia.Jansen@stantec.com)>  
**Sent:** Tuesday, November 16, 2021 4:57 PM  
**To:** Victoria Michel <[Victoria.Michel@atlglobal.com](mailto:Victoria.Michel@atlglobal.com)>; [Project.Management@atlglobal.com](mailto:Project.Management@atlglobal.com)  
**Subject:** Soil Samples Claremont - 185805394 - Due 11/17

Good Morning Victoria,

Do you know what the status is on the 8 soil samples for OCPs by 8081, Arsenic/Lead by 6010B that were picked up from my house on 11/9? The client wants a verbal tomorrow.

Thank you,

**Alicia Jansen**

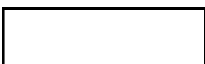
**Associate Scientist**

Stantec Consulting Services Inc.  
 735 E. Carnegie Drive, Suite 280  
 San Bernardino, CA 92408  
 Direct: (909) 255-8213  
 Cell: (909) 654-8342  
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## Edward Bae

---

**From:** Jansen, Alicia <Alicia.Jansen@stantec.com>  
**Sent:** Friday, December 10, 2021 3:02 PM  
**To:** Edward Bae; Christine Caballero (christine.caballero@atlglobal.com); Victoria Michel  
**Cc:** Emerson, Kyle; Hernandez, Debbie  
**Subject:** RE: STLC Analysis  
**Attachments:** 2102341.pdf; 2102479.pdf; 2102479\_add\_pb.pdf; 2102479.pdf

Thank you. Sorry I attached the work analytical reports earlier.

The samples that need STLC are under Project Olson Claremont – ATL WOs 2102341; 2102479; and 2102479.

Thank you,

### Alicia Jansen

#### Associate Scientist

Stantec Consulting Services Inc.  
735 E. Carnegie Drive, Suite 280  
San Bernardino, CA 92408  
Direct: (909) 255-8213  
Cell: (909) 654-8342  
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---

**From:** Edward Bae <edward.bae@atlglobal.com>  
**Sent:** Friday, December 10, 2021 2:58 PM  
**To:** Jansen, Alicia <Alicia.Jansen@stantec.com>  
**Cc:** Emerson, Kyle <Kyle.Emerson@stantec.com>; Hernandez, Debbie <Debbie.Hernandez@stantec.com>  
**Subject:** FW: STLC Analysis

Good Afternoon Alicia,

Victoria is not in today, but I will be glad to assist you in this matter.

To confirm with you, would the samples that need to run STLC analyses be under Project Ontario-Archibald, Stantec Project #185805404, ATL Work order #2102418?

Please let me know if I can assist you any further.

**PLEASE NOTE: Our legal name is Environmental Treatment & Technology Inc., dba Advanced Technology Laboratories.**

Best regards,





**Edward Bae** | Project Assistant

**ADVANCED TECHNOLOGY LABORATORIES**

3275 Walnut Avenue, Signal Hill CA 90755 | [www.atlglobal.com](http://www.atlglobal.com)

Tel: 562.989.4045 ext. 237 | Fax: 562.989.6348

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---

**From:** Jansen, Alicia <Alicia.Jansen@stantec.com>  
**Sent:** Friday, December 10, 2021 2:47 PM  
**To:** Victoria Michel <Victoria.Michel@atlglobal.com>; Christine Caballero (christine.caballero@atlglobal.com) <christine.caballero@atlglobal.com>  
**Cc:** Emerson, Kyle <Kyle.Emerson@stantec.com>; Hernandez, Debbie <Debbie.Hernandez@stantec.com>  
**Subject:** STLC Analysis

Hi Christine,

Can I please run STLC lead on samples SB-1-1, SB-2-1, SB-11-1, SB-18,1, and SB-18-2 as quickly as possible?

Thank you,

**Alicia Jansen**

**Associate Scientist**

Stantec Consulting Services Inc.  
735 E. Carnegie Drive, Suite 280  
San Bernardino, CA 92408  
Direct: (909) 255-8213  
Cell: (909) 654-8342  
Fax: (909) 335-6120



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December 08, 2021

Alicia Jansen  
Stantec  
735 E. Carnegie Drive, Suite 280  
San Bernardino, CA 92408  
Tel: (909) 335-6116  
Fax:(909) 335-6120

ELAP No.: 1838  
CSDLAC No.: 10196  
ORELAP No.: CA300003

Re: ATL Work Order Number : 2102479  
Client Reference : Olson - Claremont / 185805394

Enclosed are the results for sample(s) received on December 02, 2021 by Advanced Technology Laboratories. The sample(s) are tested for the parameters as indicated on the enclosed chain of custody in accordance with applicable laboratory certifications. The laboratory results contained in this report specifically pertains to the sample(s) submitted.

Thank you for the opportunity to serve the needs of your company. If you have any questions, please feel free to contact me or your Project Manager.

Sincerely,

A handwritten signature in black ink, appearing to read 'Amy Leung', with a stylized flourish below it.

Amy Leung  
Laboratory Director

The cover letter and the case narrative are an integral part of this analytical report and its absence renders the report invalid. Test results contained within this data package meet the requirements of applicable state-specific certification programs. The report cannot be reproduced without written permission from the client and Advanced Technology Laboratories.



## Certificate of Analysis

Stantec  
735 E. Carnegie Drive, Suite 280  
San Bernardino, CA 92408

Project Number : Olson - Claremont / 185805394  
Report To : Alicia Jansen  
Reported : 12/08/2021

### SUMMARY OF SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
SB-10-1	2102479-01	Soil	12/02/21 8:40	12/02/21 12:00
SB-10-2	2102479-02	Soil	12/02/21 8:50	12/02/21 12:00
SB-11-1	2102479-03	Soil	12/02/21 8:30	12/02/21 12:00
SB-11-2	2102479-04	Soil	12/02/21 8:35	12/02/21 12:00
SB-12-1	2102479-05	Soil	12/02/21 8:10	12/02/21 12:00
SB-12-2	2102479-06	Soil	12/02/21 8:15	12/02/21 12:00
SB-13-1	2102479-07	Soil	12/02/21 8:20	12/02/21 12:00
SB-13-2	2102479-08	Soil	12/02/21 8:26	12/02/21 12:00
SB-14-1	2102479-09	Soil	12/02/21 8:10	12/02/21 12:00
SB-14-2	2102479-10	Soil	12/02/21 8:15	12/02/21 12:00
SB-15-1	2102479-11	Soil	12/02/21 7:22	12/02/21 12:00
SB-15-2	2102479-12	Soil	12/02/21 7:30	12/02/21 12:00
SB-16-1	2102479-13	Soil	12/02/21 7:55	12/02/21 12:00
SB-16-2	2102479-14	Soil	12/02/21 8:05	12/02/21 12:00
SB-17-1	2102479-15	Soil	12/02/21 7:35	12/02/21 12:00
SB-17-2	2102479-16	Soil	12/02/21 7:40	12/02/21 12:00
SB-18-1	2102479-17	Soil	12/02/21 7:45	12/02/21 12:00
SB-18-2	2102479-18	Soil	12/02/21 7:50	12/02/21 12:00
SB-19-1	2102479-19	Soil	12/02/21 7:58	12/02/21 12:00
SB-19-2	2102479-20	Soil	12/02/21 8:03	12/02/21 12:00



# Certificate of Analysis

Stantec  
 735 E. Carnegie Drive, Suite 280  
 San Bernardino , CA 92408

Project Number : Olson - Claremont / 185805394  
 Report To : Alicia Jansen  
 Reported : 12/08/2021

## Lead by ICP-AES EPA 6010B

Analyte: Lead

Analyst: en

Laboratory ID	Client Sample ID	Result	Units	PQL	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
2102479-01	SB-10-1	65	mg/kg	1.0	1	BIL1096	12/03/2021	12/06/21 11:13	
2102479-03	SB-11-1	99	mg/kg	1.0	1	BIL1096	12/03/2021	12/06/21 11:18	
2102479-05	SB-12-1	55	mg/kg	1.0	1	BIL1096	12/03/2021	12/06/21 11:25	
2102479-07	SB-13-1	73	mg/kg	1.0	1	BIL1096	12/03/2021	12/06/21 11:26	
2102479-09	SB-14-1	27	mg/kg	1.0	1	BIL1096	12/03/2021	12/06/21 11:27	
2102479-11	SB-15-1	43	mg/kg	1.0	1	BIL1096	12/03/2021	12/06/21 11:27	
2102479-13	SB-16-1	34	mg/kg	1.0	1	BIL1096	12/03/2021	12/06/21 11:28	
2102479-15	SB-17-1	49	mg/kg	1.0	1	BIL1096	12/03/2021	12/06/21 11:29	
2102479-17	SB-18-1	190	mg/kg	1.0	1	BIL1096	12/03/2021	12/06/21 11:30	
2102479-19	SB-19-1	91	mg/kg	1.0	1	BIL1096	12/03/2021	12/06/21 11:31	



## Certificate of Analysis

Stantec  
 735 E. Carnegie Drive, Suite 280  
 San Bernardino, CA 92408

Project Number : Olson - Claremont / 185805394  
 Report To : Alicia Jansen  
 Reported : 12/08/2021

### QUALITY CONTROL SECTION

#### Lead by ICP-AES EPA 6010B - Quality Control

Analyte	Result (mg/kg)	PQL (mg/kg)	MDL (mg/kg)	Spike Level	Source Result	% Rec	% Rec Limits	RPD	RPD Limit	Notes
<b>Batch B1L1096 - EPA 3050 Modified_S</b>										
<b>Blank (B1L1096-BLK1)</b>										
Lead	ND	1.0	0.18							Prepared: 12/3/2021 Analyzed: 12/6/2021
<b>LCS (B1L1096-BS1)</b>										
Lead	25.0143	1.0	0.18	25.0000		100	80 - 120			Prepared: 12/3/2021 Analyzed: 12/6/2021
<b>Matrix Spike (B1L1096-MS1)</b>										
										<b>Source: 2102479-01</b>
Lead	91.4240	1.0	0.18	25.0000	64.5445	108	26 - 161			Prepared: 12/3/2021 Analyzed: 12/6/2021
<b>Matrix Spike Dup (B1L1096-MSD1)</b>										
										<b>Source: 2102479-01</b>
Lead	92.5563	1.0	0.18	25.0000	64.5445	112	26 - 161	1.23	20	



## Certificate of Analysis

Stantec  
735 E. Carnegie Drive, Suite 280  
San Bernardino, CA 92408

Project Number : Olson - Claremont / 185805394  
Report To : Alicia Jansen  
Reported : 12/08/2021

### Notes and Definitions

ND	Analyte is not detected at or above the Practical Quantitation Limit (PQL). When client requests quantitation against MDL, analyte is not detected at or above the Method Detection Limit (MDL)
PQL	Practical Quantitation Limit
MDL	Method Detection Limit
NR	Not Reported
RPD	Relative Percent Difference
CA2	CA-ELAP (CDPH)
OR1	OR-NELAP (OSPHL)

- Notes:
- (1) The reported MDL and PQL are based on prep ratio variation and analytical dilution.
  - (2) The suffix [2C] of specific analytes signifies that the reported result is taken from the instrument's second column.
  - (3) Results are wet unless otherwise specified.



Sample Description/Identification	Sample Matrix	Preservative (see below)	# of Cont.	Sample Date	Sample Time	Filtered Sample			Analysis Required			Turn Around Time:
						Lead 6010B	Hold					
SB-10-1	Soil	Ice	1	12/02/21	0840	X						Normal
SB-10-2	Soil	Ice	1	12/02/21	0850		X					72 Hour: <input checked="" type="checkbox"/>
SB-11-1	Soil	Ice	1	12/02/21	0830	X						48 Hour: <input type="checkbox"/>
SB-11-2	Soil	Ice	1	12/02/21	0835		X					24 Hour: <input checked="" type="checkbox"/>
SB-12-1	Soil	Ice	1	12/02/21	0810	X						Same Day: <input type="checkbox"/>
SB-12-2	Soil	Ice	1	12/02/21	0815		X					Other: <input type="checkbox"/>
SB-13-1	Soil	Ice	1	12/02/21	0820	X						Sample Temp °C: 5.6 ice
SB-13-2	Soil	Ice	1	12/02/21	0824		X					Special Instructions
SB-14-1	Soil	Ice	1	12/02/21	0810	X						
SB-14-2	Soil	Ice	1	12/02/21	0815		X					
SB-15-1	Soil	Ice	1	12/02/21	0722	X						
SB-15-2	Soil	Ice	1	12/02/21	0780		X					
SB-16-1	Soil	Ice	1	12/02/21	0755	X						
SB-16-2	Soil	Ice	1	12/02/21	0805		X					
SB-17-1	Soil	Ice	1	12/02/21	0735	X						

Sample Preservative: 1=ICE - 2=HCl - 3=H<sub>2</sub>SO<sub>4</sub> - 4=HNO<sub>3</sub> - 5=NaOH - 6=Other:

Special Instructions:

Relinquished By:	Date	Time	Received By + Company Name:	Date	Time
<i>[Signature]</i>	12/21/21	12:00	<i>[Signature]</i>	12-2-21	12:00
<i>[Signature]</i>	12-2-21	12:31	ATL Environmental	12/2/21	12:31
<i>[Signature]</i>					







December 17, 2021

Alicia Jansen  
Stantec  
735 E. Carnegie Drive, Suite 280  
San Bernardino, CA 92408  
Tel: (909) 335-6116  
Fax:(909) 335-6120

ELAP No.: 1838  
CSDLAC No.: 10196  
ORELAP No.: CA300003

Re: ATL Work Order Number : 2102479  
Client Reference : Olson - Claremont / 185805394

Enclosed are the results for sample(s) received on December 02, 2021 by Advanced Technology Laboratories. The sample(s) are tested for the parameters as indicated on the enclosed chain of custody in accordance with applicable laboratory certifications. The laboratory results contained in this report specifically pertains to the sample(s) submitted.

Thank you for the opportunity to serve the needs of your company. If you have any questions, please feel free to contact me or your Project Manager.

Sincerely,

A handwritten signature in black ink, appearing to read 'Amy Leung', with a stylized flourish below the name.

Amy Leung  
Laboratory Director

The cover letter and the case narrative are an integral part of this analytical report and its absence renders the report invalid. Test results contained within this data package meet the requirements of applicable state-specific certification programs. The report cannot be reproduced without written permission from the client and Advanced Technology Laboratories.



## Certificate of Analysis

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San Bernardino, CA 92408

Project Number : Olson - Claremont / 185805394  
Report To : Alicia Jansen  
Reported : 12/17/2021

### SUMMARY OF SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
SB-18-1	2102479-17	Soil	12/02/21 7:45	12/02/21 12:00
SB-18-2	2102479-18	Soil	12/02/21 7:50	12/02/21 12:00
SB-19-1	2102479-19	Soil	12/02/21 7:58	12/02/21 12:00



## Certificate of Analysis

Stantec  
735 E. Carnegie Drive, Suite 280  
San Bernardino, CA 92408

Project Number : Olson - Claremont / 185805394  
Report To : Alicia Jansen  
Reported : 12/17/2021

### TCLP Metals by ICP-AES EPA 6010B

**Analyte: Lead**

**Analyst: en**

Laboratory ID	Client Sample ID	Result	Units	PQL	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
2102479-17	SB-18-1	<b>0.19</b>	mg/L	0.050	1	B1L1364	12/15/2021	12/15/21 17:13	
2102479-18	SB-18-2	<b>ND</b>	mg/L	0.050	1	B1L1364	12/15/2021	12/15/21 17:21	

### STLC Metals by ICP-AES by EPA 6010B

**Analyte: Lead**

**Analyst: en**

Laboratory ID	Client Sample ID	Result	Units	PQL	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
2102479-19	SB-19-1	<b>2.5</b>	mg/L	0.25	5	B1L1405	12/16/2021	12/16/21 15:29	



## Certificate of Analysis

Stantec  
 735 E. Carnegie Drive, Suite 280  
 San Bernardino, CA 92408

Project Number : Olson - Claremont / 185805394  
 Report To : Alicia Jansen  
 Reported : 12/17/2021

### QUALITY CONTROL SECTION

#### TCLP Metals by ICP-AES EPA 6010B - Quality Control

Analyte	Result (mg/L)	PQL (mg/L)	MDL (mg/L)	Spike Level	Source Result	% Rec	% Rec Limits	RPD	RPD Limit	Notes
<b>Batch B1L1364 - EPA 3010A_S</b>										
<b>Blank (B1L1364-BLK1)</b>					Prepared: 12/15/2021 Analyzed: 12/15/2021					
Lead	ND	0.050	0.0047							
<b>LCS (B1L1364-BS1)</b>					Prepared: 12/15/2021 Analyzed: 12/15/2021					
Lead	0.509893	0.050	0.0047	0.500000		102	80 - 120			
<b>Matrix Spike (B1L1364-MS1)</b>					<b>Source: 2102341-01</b> Prepared: 12/15/2021 Analyzed: 12/15/2021					
Lead	0.493182	0.050	0.0047	0.500000	0.024123	93.8	59 - 123			
<b>Matrix Spike Dup (B1L1364-MSD1)</b>					<b>Source: 2102341-01</b> Prepared: 12/15/2021 Analyzed: 12/15/2021					
Lead	0.497909	0.050	0.0047	0.500000	0.024123	94.8	59 - 123	0.954	20	



## Certificate of Analysis

Stantec  
 735 E. Carnegie Drive, Suite 280  
 San Bernardino , CA 92408

Project Number : Olson - Claremont / 185805394  
 Report To : Alicia Jansen  
 Reported : 12/17/2021

### STLC Metals by ICP-AES by EPA 6010B - Quality Control

Analyte	Result (mg/L)	PQL (mg/L)	MDL (mg/L)	Spike Level	Source Result	% Rec	% Rec Limits	RPD	RPD Limit	Notes
<b>Batch B1L1405 - STLC_S Extraction</b>										
<b>Blank (B1L1405-BLK1)</b>					Prepared: 12/16/2021 Analyzed: 12/16/2021					
Lead	ND	0.25	0.024							
<b>LCS (B1L1405-BS1)</b>					Prepared: 12/16/2021 Analyzed: 12/16/2021					
Lead	0.543993	0.25	0.024	0.500000		109	80 - 120			
<b>Matrix Spike (B1L1405-MS1)</b>					Prepared: 12/16/2021 Analyzed: 12/16/2021					
	<b>Source: 2102479-19</b>									
Lead	2.97860	0.25	0.024	0.500000	2.47359	101	70 - 130			
<b>Matrix Spike Dup (B1L1405-MSD1)</b>					Prepared: 12/16/2021 Analyzed: 12/16/2021					
	<b>Source: 2102479-19</b>									
Lead	2.93062	0.25	0.024	0.500000	2.47359	91.4	70 - 130	1.62	20	



## Certificate of Analysis

Stantec  
735 E. Carnegie Drive, Suite 280  
San Bernardino, CA 92408

Project Number : Olson - Claremont / 185805394  
Report To : Alicia Jansen  
Reported : 12/17/2021

### Notes and Definitions

ND	Analyte is not detected at or above the Practical Quantitation Limit (PQL). When client requests quantitation against MDL, analyte is not detected at or above the Method Detection Limit (MDL)
PQL	Practical Quantitation Limit
MDL	Method Detection Limit
NR	Not Reported
RPD	Relative Percent Difference
CA2	CA-ELAP (CDPH)
OR1	OR-NELAP (OSPHL)

- Notes:
- (1) The reported MDL and PQL are based on prep ratio variation and analytical dilution.
  - (2) The suffix [2C] of specific analytes signifies that the reported result is taken from the instrument's second column.
  - (3) Results are wet unless otherwise specified.



Client Name/Address:		Project Manager:		Analysis Required		Turn Around Time:	
Stantec Consulting Services Inc. 735 E. Carnegie Drive, Suite 280 San Bernardino, CA 92408 909-335-6116		Alicia Jansen E-Mail Address: debbie.hernandez@stantec.com alicia.jansen@stantec.com Sampler Name: Debbie Hernandez		Lead 6010B		Normal	
Laboratory:		Stantec Project Number: 185805394		Filtered Sample		72 Hour: 48 Hour 24 Hour	
Project:		Project: Olson - Claremont		Hold		Same Day: Other:	
Sample Description/Identification	Sample Matrix	Preservative (see below)	# of Cont.	Sample Date	Sample Time	Special Instructions	Sample Temp °C:
SB-10-1	Soil	Ice	1	12/02/21	0840		5.6
SB-10-2	Soil	Ice	1	12/02/21	0850		ice
SB-11-1	Soil	Ice	1	12/02/21	0830		
SB-11-2	Soil	Ice	1	12/02/21	0835		
SB-12-1	Soil	Ice	1	12/02/21	0810		
SB-12-2	Soil	Ice	1	12/02/21	0815		
SB-13-1	Soil	Ice	1	12/02/21	0820		
SB-13-2	Soil	Ice	1	12/02/21	0824		
SB-14-1	Soil	Ice	1	12/02/21	0810		
SB-14-2	Soil	Ice	1	12/02/21	0815		
SB-15-1	Soil	Ice	1	12/02/21	0722		
SB-15-2	Soil	Ice	1	12/02/21	0780		
SB-16-1	Soil	Ice	1	12/02/21	0755		
SB-16-2	Soil	Ice	1	12/02/21	0805		
SB-17-1	Soil	Ice	1	12/02/21	0735		

Sample Preservative: 1=ICE - 2=HCl - 3=H<sub>2</sub>SO<sub>4</sub> - 4=HNO<sub>3</sub> - 5=NaOH - 6=Other:

Special Instructions:

Relinquished By:	Date	Time	Received By + Company Name:	Date	Time
<i>[Signature]</i>	12/21/21	12:00	<i>[Signature]</i>	12-2-21	12:00
<i>[Signature]</i>	12-2-21	12:31	ATL Environmental	12/2/21	12:31
<i>[Signature]</i>					







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---

**From:** Jansen, Alicia <Alicia.Jansen@stantec.com>  
**Sent:** Friday, December 10, 2021 2:47 PM  
**To:** Victoria Michel <Victoria.Michel@atlglobal.com>; Christine Caballero (christine.caballero@atlglobal.com) <christine.caballero@atlglobal.com>  
**Cc:** Emerson, Kyle <Kyle.Emerson@stantec.com>; Hernandez, Debbie <Debbie.Hernandez@stantec.com>  
**Subject:** STLC Analysis

Hi Christine,

Can I please run STLC lead on samples SB-1-1, SB-2-1, SB-11-1, SB-18,1, and SB-18-2 as quickly as possible?

Thank you,

**Alicia Jansen**

**Associate Scientist**

Stantec Consulting Services Inc.  
735 E. Carnegie Drive, Suite 280  
San Bernardino, CA 92408  
Direct: (909) 255-8213  
Cell: (909) 654-8342  
Fax: (909) 335-6120



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## Edward Bae

---

**From:** Jansen, Alicia <Alicia.Jansen@stantec.com>  
**Sent:** Friday, December 10, 2021 3:02 PM  
**To:** Edward Bae; Christine Caballero (christine.caballero@atlglobal.com); Victoria Michel  
**Cc:** Emerson, Kyle; Hernandez, Debbie  
**Subject:** RE: STLC Analysis  
**Attachments:** 2102341.pdf; 2102479.pdf; 2102479\_add\_pb.pdf; 2102479.pdf

Thank you. Sorry I attached the work analytical reports earlier.

The samples that need STLC are under Project Olson Claremont – ATL WOs 2102341; 2102479; and 2102479.

Thank you,

### Alicia Jansen

#### Associate Scientist

Stantec Consulting Services Inc.  
735 E. Carnegie Drive, Suite 280  
San Bernardino, CA 92408  
Direct: (909) 255-8213  
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---

**From:** Edward Bae <edward.bae@atlglobal.com>  
**Sent:** Friday, December 10, 2021 2:58 PM  
**To:** Jansen, Alicia <Alicia.Jansen@stantec.com>  
**Cc:** Emerson, Kyle <Kyle.Emerson@stantec.com>; Hernandez, Debbie <Debbie.Hernandez@stantec.com>  
**Subject:** FW: STLC Analysis

Good Afternoon Alicia,

Victoria is not in today, but I will be glad to assist you in this matter.

To confirm with you, would the samples that need to run STLC analyses be under Project Ontario-Archibald, Stantec Project #185805404, ATL Work order #2102418?

Please let me know if I can assist you any further.

**PLEASE NOTE: Our legal name is Environmental Treatment & Technology Inc., dba Advanced Technology Laboratories.**

Best regards,



**Edward Bae** | Project Assistant

**ADVANCED TECHNOLOGY LABORATORIES**

3275 Walnut Avenue, Signal Hill CA 90755 | [www.atlglobal.com](http://www.atlglobal.com)

Tel: 562.989.4045 ext. 237 | Fax: 562.989.6348

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Advanced Technology Laboratories is a full-service environmental lab providing organic and inorganic analyses of soil, water, wastewater, storm water and hazardous waste samples. ATL is accredited by the State of California, Oregon (NELAP), and DoD (Mobile Lab, EPA 8260 Modified) and holds various SBE, DBE and MBE certificates and a USDA soil permit. ATL takes pride in providing our customers with quick turnaround time, excellent customer service and defensible data while offering very competitive rates.

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December 13, 2021

Alicia Jansen  
Stantec  
735 E. Carnegie Drive, Suite 280  
San Bernardino, CA 92408  
Tel: (909) 335-6116  
Fax:(909) 335-6120

ELAP No.: 1838  
CSDLAC No.: 10196  
ORELAP No.: CA300003

Re: ATL Work Order Number : 2102479  
Client Reference : Olson - Claremont / 185805394

Enclosed are the results for sample(s) received on December 02, 2021 by Advanced Technology Laboratories. The sample(s) are tested for the parameters as indicated on the enclosed chain of custody in accordance with applicable laboratory certifications. The laboratory results contained in this report specifically pertains to the sample(s) submitted.

Thank you for the opportunity to serve the needs of your company. If you have any questions, please feel free to contact me or your Project Manager.

Sincerely,

A handwritten signature in black ink, appearing to read 'Amy Leung', with a stylized flourish below the name.

Amy Leung  
Laboratory Director

The cover letter and the case narrative are an integral part of this analytical report and its absence renders the report invalid. Test results contained within this data package meet the requirements of applicable state-specific certification programs. The report cannot be reproduced without written permission from the client and Advanced Technology Laboratories.



## Certificate of Analysis

Stantec  
735 E. Carnegie Drive, Suite 280  
San Bernardino, CA 92408

Project Number : Olson - Claremont / 185805394  
Report To : Alicia Jansen  
Reported : 12/13/2021

### SUMMARY OF SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
SB-11-1	2102479-03	Soil	12/02/21 8:30	12/02/21 12:00
SB-18-1	2102479-17	Soil	12/02/21 7:45	12/02/21 12:00
SB-18-2	2102479-18	Soil	12/02/21 7:50	12/02/21 12:00



## Certificate of Analysis

Stantec  
735 E. Carnegie Drive, Suite 280  
San Bernardino , CA 92408

Project Number : Olson - Claremont / 185805394  
Report To : Alicia Jansen  
Reported : 12/13/2021

### STLC Metals by ICP-AES by EPA 6010B

**Analyte: Lead**

**Analyst: en**

Laboratory ID	Client Sample ID	Result	Units	PQL	MDL	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
2102479-03	SB-11-1	<b>2.7</b>	mg/L	0.25	0.024	5	B1L1309	12/13/2021	12/13/21 12:07	
2102479-17	SB-18-1	<b>20</b>	mg/L	0.25	0.024	5	B1L1309	12/13/2021	12/13/21 12:10	
2102479-18	SB-18-2	<b>6.1</b>	mg/L	0.25	0.024	5	B1L1309	12/13/2021	12/13/21 12:12	



## Certificate of Analysis

Stantec  
 735 E. Carnegie Drive, Suite 280  
 San Bernardino , CA 92408

Project Number : Olson - Claremont / 185805394  
 Report To : Alicia Jansen  
 Reported : 12/13/2021

### QUALITY CONTROL SECTION

#### STLC Metals by ICP-AES by EPA 6010B - Quality Control

Analyte	Result (mg/L)	PQL (mg/L)	MDL (mg/L)	Spike Level	Source Result	% Rec	% Rec Limits	RPD	RPD Limit	Notes
<b>Batch B1L1309 - STLC_S Extraction</b>										
<b>Blank (B1L1309-BLK1)</b>					Prepared: 12/13/2021 Analyzed: 12/13/2021					
Lead	ND	0.25	0.024							
<b>LCS (B1L1309-BS1)</b>					Prepared: 12/13/2021 Analyzed: 12/13/2021					
Lead	0.542960	0.25	0.024	0.500000		109	80 - 120			
<b>Matrix Spike (B1L1309-MS1)</b>					<b>Source: 2102455-01</b> Prepared: 12/13/2021 Analyzed: 12/13/2021					
Lead	1.00383	0.25	0.024	0.500000	0.585564	83.7	70 - 130			
<b>Matrix Spike Dup (B1L1309-MSD1)</b>					<b>Source: 2102455-01</b> Prepared: 12/13/2021 Analyzed: 12/13/2021					
Lead	1.00214	0.25	0.024	0.500000	0.585564	83.3	70 - 130	0.169	20	





## Certificate of Analysis

Stantec  
735 E. Carnegie Drive, Suite 280  
San Bernardino, CA 92408

Project Number : Olson - Claremont / 185805394  
Report To : Alicia Jansen  
Reported : 12/13/2021

### Notes and Definitions

ND	Analyte is not detected at or above the Practical Quantitation Limit (PQL). When client requests quantitation against MDL, analyte is not detected at or above the Method Detection Limit (MDL)
PQL	Practical Quantitation Limit
MDL	Method Detection Limit
NR	Not Reported
RPD	Relative Percent Difference
CA2	CA-ELAP (CDPH)
OR1	OR-NELAP (OSPHL)

- Notes:
- (1) The reported MDL and PQL are based on prep ratio variation and analytical dilution.
  - (2) The suffix [2C] of specific analytes signifies that the reported result is taken from the instrument's second column.
  - (3) Results are wet unless otherwise specified.



Client Name/Address:	Project Manager:		Sample Description/Identification	Sample Matrix	Preservative (see below)	# of Cont.	Sample Date	Sample Time	Filtered Sample	Lead 6010B	Hold	Analysis Required					Turn Around Time:
	Stantec Consulting Services Inc. 735 E. Carnegie Drive, Suite 280 San Bernardino, CA 92408 909-335-6116	Alicia Jansen E-Mail Address: debbie.hernandez@stantec.com alicia.jansen@stantec.com Sampler Name: Debbie Hernandez										Stantec Project Number: 185805394	Project: Olson - Claremont	Normal	72 Hour:	48 Hour	
			SB-10-1	Soil	Ice	1	12/02/21	0840	X								Normal
			SB-10-2	Soil	Ice	1	12/02/21	0850	X								72 Hour:
			SB-11-1	Soil	Ice	1	12/02/21	0830	X								48 Hour
			SB-11-2	Soil	Ice	1	12/02/21	0835	X								24 Hour
			SB-12-1	Soil	Ice	1	12/02/21	0810	X								Same Day:
			SB-12-2	Soil	Ice	1	12/02/21	0815	X								Other:
			SB-13-1	Soil	Ice	1	12/02/21	0820	X								Sample Temp °C: 5.6
			SB-13-2	Soil	Ice	1	12/02/21	0824	X								ice
			SB-14-1	Soil	Ice	1	12/02/21	0810	X								
			SB-14-2	Soil	Ice	1	12/02/21	0815	X								
			SB-15-1	Soil	Ice	1	12/02/21	0722	X								
			SB-15-2	Soil	Ice	1	12/02/21	0730	X								
			SB-16-1	Soil	Ice	1	12/02/21	0755	X								
			SB-16-2	Soil	Ice	1	12/02/21	0805	X								
			SB-17-1	Soil	Ice	1	12/02/21	0735	X								

Sample Preservative: 1=ICE - 2=HCl - 3=H<sub>2</sub>SO<sub>4</sub> - 4=HNO<sub>3</sub> - 5=NaOH - 6=Other:

Special Instructions:

Relinquished By:	Date	Time	Received By + Company Name:	Date	Time
<i>[Signature]</i>	12/21/21	12:00	<i>[Signature]</i>	12-2-21	12:00
<i>[Signature]</i>	12-2-21	12:31	ATL Environmental	12/2/21	12:31
<i>[Signature]</i>					

<b>Client Name/Address:</b> Stantec Consulting Services Inc. 735 E. Carnegie Drive, Suite 280 San Bernardino, CA 92408 909-335-6116 Laboratory:		<b>Project Manager:</b> Alicia Jansen E-Mail Address: debbie.hernandez@stantec.com alicia.jansen@stantec.com Sampler Name: Debbie Hernandez Stantec Project Number: 185805394 Project: Olson - Claremont		<b>Turn Around Time:</b> Normal <input checked="" type="checkbox"/> 72 Hour: <input type="checkbox"/> 48 Hour: <input type="checkbox"/> 24 Hour: <input checked="" type="checkbox"/> Same Day: <input type="checkbox"/> Other: <input type="checkbox"/> Sample Temp °C: 5.6 ice	
<b>Sample Description/Identification</b> SB-17-2 SB-18-1 SB-18-2 SB-19-1 SB-19-2		<b>Sample Matrix</b> Soil Soil Soil Soil Soil		<b>Filtered Sample</b> Lead 6018 Hold <input checked="" type="checkbox"/>	
<b>Preservative (see below)</b> 1=ICE - 2=HCl - 3=H <sub>2</sub> SO <sub>4</sub> - 4=HNO <sub>3</sub> - 5=NaOH - 6=Other:		<b># of Cont.</b> 1 1 1 1 1		<b>Sample Date</b> 12/02/21 12/02/21 12/02/21 12/02/21 12/02/21	
<b>Sample Time</b> 0740 0745 0750 0758 0803		(DA)		Special Instructions	
<b>Sample Preservative:</b>		<b>Received By + Company Name:</b> [Signature] [Signature] [Signature]		<b>Date</b> 12/22/21 12/22/21 12/22/21	
<b>Special Instructions:</b>		<b>Time</b> 12:00 12:31		<b>Time</b> 12:00 12:31	



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---

**From:** Jansen, Alicia <Alicia.Jansen@stantec.com>  
**Sent:** Friday, December 10, 2021 2:47 PM  
**To:** Victoria Michel <Victoria.Michel@atlglobal.com>; Christine Caballero (christine.caballero@atlglobal.com) <christine.caballero@atlglobal.com>  
**Cc:** Emerson, Kyle <Kyle.Emerson@stantec.com>; Hernandez, Debbie <Debbie.Hernandez@stantec.com>  
**Subject:** STLC Analysis

Hi Christine,

Can I please run STLC lead on samples SB-1-1, SB-2-1, SB-11-1, SB-18,1, and SB-18-2 as quickly as possible?

Thank you,

**Alicia Jansen**

**Associate Scientist**

Stantec Consulting Services Inc.  
735 E. Carnegie Drive, Suite 280  
San Bernardino, CA 92408  
Direct: (909) 255-8213  
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## Edward Bae

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**From:** Jansen, Alicia <Alicia.Jansen@stantec.com>  
**Sent:** Friday, December 10, 2021 3:02 PM  
**To:** Edward Bae; Christine Caballero (christine.caballero@atlglobal.com); Victoria Michel  
**Cc:** Emerson, Kyle; Hernandez, Debbie  
**Subject:** RE: STLC Analysis  
**Attachments:** 2102341.pdf; 2102479.pdf; 2102479\_add\_pb.pdf; 2102479.pdf

Thank you. Sorry I attached the work analytical reports earlier.

The samples that need STLC are under Project Olson Claremont – ATL WOs 2102341; 2102479; and 2102479.

Thank you,

### Alicia Jansen

#### Associate Scientist

Stantec Consulting Services Inc.  
735 E. Carnegie Drive, Suite 280  
San Bernardino, CA 92408  
Direct: (909) 255-8213  
Cell: (909) 654-8342  
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---

**From:** Edward Bae <edward.bae@atlglobal.com>  
**Sent:** Friday, December 10, 2021 2:58 PM  
**To:** Jansen, Alicia <Alicia.Jansen@stantec.com>  
**Cc:** Emerson, Kyle <Kyle.Emerson@stantec.com>; Hernandez, Debbie <Debbie.Hernandez@stantec.com>  
**Subject:** FW: STLC Analysis

Good Afternoon Alicia,

Victoria is not in today, but I will be glad to assist you in this matter.

To confirm with you, would the samples that need to run STLC analyses be under Project Ontario-Archibald, Stantec Project #185805404, ATL Work order #2102418?

Please let me know if I can assist you any further.

**PLEASE NOTE: Our legal name is Environmental Treatment & Technology Inc., dba Advanced Technology Laboratories.**

Best regards,



**Edward Bae** | Project Assistant

**ADVANCED TECHNOLOGY LABORATORIES**

3275 Walnut Avenue, Signal Hill CA 90755 | [www.atlglobal.com](http://www.atlglobal.com)

Tel: 562.989.4045 ext. 237 | Fax: 562.989.6348

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December 09, 2021

Alicia Jansen  
Stantec  
735 E. Carnegie Drive, Suite 280  
San Bernardino, CA 92408  
Tel: (909) 335-6116  
Fax:(909) 335-6120

ELAP No.: 1838  
CSDLAC No.: 10196  
ORELAP No.: CA300003

Re: ATL Work Order Number : 2102479  
Client Reference : Olson - Claremont / 185805394

Enclosed are the results for sample(s) received on December 02, 2021 by Advanced Technology Laboratories. The sample(s) are tested for the parameters as indicated on the enclosed chain of custody in accordance with applicable laboratory certifications. The laboratory results contained in this report specifically pertains to the sample(s) submitted.

Thank you for the opportunity to serve the needs of your company. If you have any questions, please feel free to contact me or your Project Manager.

Sincerely,

A handwritten signature in black ink, appearing to read 'Amy Leung', with a stylized flourish below it.

Amy Leung  
Laboratory Director

The cover letter and the case narrative are an integral part of this analytical report and its absence renders the report invalid. Test results contained within this data package meet the requirements of applicable state-specific certification programs. The report cannot be reproduced without written permission from the client and Advanced Technology Laboratories.



## Certificate of Analysis

Stantec  
735 E. Carnegie Drive, Suite 280  
San Bernardino, CA 92408

Project Number : Olson - Claremont / 185805394  
Report To : Alicia Jansen  
Reported : 12/09/2021

### SUMMARY OF SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
SB-11-2	2102479-04	Soil	12/02/21 8:35	12/02/21 12:00
SB-18-2	2102479-18	Soil	12/02/21 7:50	12/02/21 12:00
SB-19-2	2102479-20	Soil	12/02/21 8:03	12/02/21 12:00





## Certificate of Analysis

Stantec  
735 E. Carnegie Drive, Suite 280  
San Bernardino , CA 92408

Project Number : Olson - Claremont / 185805394  
Report To : Alicia Jansen  
Reported : 12/09/2021

### Lead by ICP-AES EPA 6010B

Analyte: Lead

Analyst: en

Laboratory ID	Client Sample ID	Result	Units	PQL	MDL	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
2102479-04	SB-11-2	60	mg/kg	1.0	0.18	1	B1L1229	12/09/2021	12/09/21 10:14	
2102479-18	SB-18-2	140	mg/kg	1.0	0.18	1	B1L1229	12/09/2021	12/09/21 10:17	
2102479-20	SB-19-2	46	mg/kg	1.0	0.18	1	B1L1229	12/09/2021	12/09/21 10:18	



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 San Bernardino, CA 92408

Project Number : Olson - Claremont / 185805394  
 Report To : Alicia Jansen  
 Reported : 12/09/2021

### QUALITY CONTROL SECTION

#### Lead by ICP-AES EPA 6010B - Quality Control

Analyte	Result (mg/kg)	PQL (mg/kg)	MDL (mg/kg)	Spike Level	Source Result	% Rec	% Rec Limits	RPD	RPD Limit	Notes
<b>Batch B1L1229 - EPA 3050 Modified_S</b>										
<b>Blank (B1L1229-BLK1)</b>					Prepared: 12/8/2021 Analyzed: 12/9/2021					
Lead	ND	1.0	0.18							
<b>LCS (B1L1229-BS1)</b>					Prepared: 12/8/2021 Analyzed: 12/9/2021					
Lead	23.9619	1.0	0.18	25.0000		95.8	80 - 120			
<b>Duplicate (B1L1229-DUP1)</b>					<b>Source: 2102479-04</b> Prepared: 12/8/2021 Analyzed: 12/9/2021					
Lead	59.2396	1.0	0.18		60.0892			1.42	20	
<b>Matrix Spike (B1L1229-MS1)</b>					<b>Source: 2102479-04</b> Prepared: 12/8/2021 Analyzed: 12/9/2021					
Lead	85.4617	1.0	0.18	25.0000	60.0892	101	26 - 161			
<b>Matrix Spike Dup (B1L1229-MSD1)</b>					<b>Source: 2102479-04</b> Prepared: 12/8/2021 Analyzed: 12/9/2021					
Lead	86.5633	1.0	0.18	25.0000	60.0892	106	26 - 161	1.28	20	



## Certificate of Analysis

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San Bernardino, CA 92408

Project Number : Olson - Claremont / 185805394  
Report To : Alicia Jansen  
Reported : 12/09/2021

### Notes and Definitions

ND	Analyte is not detected at or above the Practical Quantitation Limit (PQL). When client requests quantitation against MDL, analyte is not detected at or above the Method Detection Limit (MDL)
PQL	Practical Quantitation Limit
MDL	Method Detection Limit
NR	Not Reported
RPD	Relative Percent Difference
CA2	CA-ELAP (CDPH)
OR1	OR-NELAP (OSPHL)

- Notes:
- (1) The reported MDL and PQL are based on prep ratio variation and analytical dilution.
  - (2) The suffix [2C] of specific analytes signifies that the reported result is taken from the instrument's second column.
  - (3) Results are wet unless otherwise specified.



Sample Description/Identification	Sample Matrix	Preservative (see below)	# of Cont.	Sample Date	Sample Time	Filtered Sample			Analysis Required			Turn Around Time:
						Lead 6010B	Hold					
SB-10-1	Soil	Ice	1	12/02/21	0840	X						Normal
SB-10-2	Soil	Ice	1	12/02/21	0850		X					72 Hour: <input checked="" type="checkbox"/>
SB-11-1	Soil	Ice	1	12/02/21	0830	X						48 Hour: <input type="checkbox"/>
SB-11-2	Soil	Ice	1	12/02/21	0835		X					24 Hour: <input checked="" type="checkbox"/>
SB-12-1	Soil	Ice	1	12/02/21	0810	X						Same Day: <input type="checkbox"/>
SB-12-2	Soil	Ice	1	12/02/21	0815		X					Other: <input type="checkbox"/>
SB-13-1	Soil	Ice	1	12/02/21	0820	X						Sample Temp °C: 5.6 ice
SB-13-2	Soil	Ice	1	12/02/21	0824		X					Special Instructions
SB-14-1	Soil	Ice	1	12/02/21	0810	X						
SB-14-2	Soil	Ice	1	12/02/21	0815		X					
SB-15-1	Soil	Ice	1	12/02/21	0722	X						
SB-15-2	Soil	Ice	1	12/02/21	0780		X					
SB-16-1	Soil	Ice	1	12/02/21	0755	X						
SB-16-2	Soil	Ice	1	12/02/21	0805		X					
SB-17-1	Soil	Ice	1	12/02/21	0735	X						

Sample Preservative: 1=ICE - 2=HCl - 3=H<sub>2</sub>SO<sub>4</sub> - 4=HNO<sub>3</sub> - 5=NaOH - 6=Other:

Special Instructions:

Relinquished By:	Date	Time	Received By + Company Name:	Date	Time
<i>[Signature]</i>	12/21/21	12:00	<i>[Signature]</i>	12-2-21	12:00
<i>[Signature]</i>	12-2-21	12:31	ATL Environmental	12/2/21	12:31
<i>[Signature]</i>					





December 17, 2021

Alicia Jansen  
Stantec  
735 E. Carnegie Drive, Suite 280  
San Bernardino, CA 92408  
Tel: (909) 335-6116  
Fax:(909) 335-6120

ELAP No.: 1838  
CSDLAC No.: 10196  
ORELAP No.: CA300003

Re: ATL Work Order Number : 2102479  
Client Reference : Olson - Claremont / 185805394

Enclosed are the results for sample(s) received on December 02, 2021 by Advanced Technology Laboratories. The sample(s) are tested for the parameters as indicated on the enclosed chain of custody in accordance with applicable laboratory certifications. The laboratory results contained in this report specifically pertains to the sample(s) submitted.

Thank you for the opportunity to serve the needs of your company. If you have any questions, please feel free to contact me or your Project Manager.

Sincerely,

A handwritten signature in black ink, appearing to read "Amy Leung", is written over a light gray rectangular background.

Amy Leung  
Laboratory Director

The cover letter and the case narrative are an integral part of this analytical report and its absence renders the report invalid. Test results contained within this data package meet the requirements of applicable state-specific certification programs. The report cannot be reproduced without written permission from the client and Advanced Technology Laboratories.

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# Certificate of Analysis

Stantec  
735 E. Carnegie Drive, Suite 280  
San Bernardino , CA 92408

Project Number : Olson - Claremont / 185805394  
Report To : Alicia Jansen  
Reported : 12/17/2021

## SUMMARY OF SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
SB-18-1	2102479-17	Soil	12/02/21 7:45	12/02/21 12:00
SB-18-2	2102479-18	Soil	12/02/21 7:50	12/02/21 12:00
SB-19-1	2102479-19	Soil	12/02/21 7:58	12/02/21 12:00

## DETECTION SUMMARY

### Client Sample ID SB-18-1

Lab ID: 2102479-17

#### TCLP Metals by ICP-AES EPA 6010B

Analyst: en

Analyte	Result (mg/L)	PQL (mg/L)	Dilution	Limits Met For		Date/Time Analyzed	Notes
				STLC	TCLP		
Lead	0.19	0.050	1			12/15/21 17:13	

### Client Sample ID SB-19-1

Lab ID: 2102479-19

#### STLC Metals by ICP-AES by EPA 6010B

Analyst: en

Analyte	Result (mg/L)	PQL (mg/L)	Dilution	Limits Met For		Date/Time Analyzed	Notes
				RCRA 8			
Lead	2.5	0.25	5			12/16/21 15:29	



## Certificate of Analysis

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San Bernardino , CA 92408

Project Number : Olson - Claremont / 185805394  
Report To : Alicia Jansen  
Reported : 12/17/2021

**Client Sample ID: SB-18-1**

**Lab ID: 2102479-17**

### TCLP Metals by ICP-AES EPA 6010B

**Analyst: en**

Analyte	Result (mg/L)	PQL (mg/L)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
Lead	0.19	0.050	1	B1L1364	12/15/2021	12/15/21 17:13	





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Project Number : Olson - Claremont / 185805394  
Report To : Alicia Jansen  
Reported : 12/17/2021

**Client Sample ID: SB-18-2**

**Lab ID: 2102479-18**

### TCLP Metals by ICP-AES EPA 6010B

**Analyst: en**

Analyte	Result (mg/L)	PQL (mg/L)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
Lead	ND	0.050	1	B1L1364	12/15/2021	12/15/21 17:21	



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Project Number : Olson - Claremont / 185805394

Report To : Alicia Jansen

Reported : 12/17/2021

**Client Sample ID: SB-19-1**

**Lab ID: 2102479-19**

### STLC Metals by ICP-AES by EPA 6010B

**Analyst: en**

Analyte	Result (mg/L)	PQL (mg/L)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
Lead	2.5	0.25	5	B1L1405	12/16/2021	12/16/21 15:29	



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Project Number : Olson - Claremont / 185805394  
 Report To : Alicia Jansen  
 Reported : 12/17/2021

### QUALITY CONTROL SECTION

#### TCLP Metals by ICP-AES EPA 6010B - Quality Control

Analyte	Result (mg/L)	PQL (mg/L)	MDL (mg/L)	Spike Level	Source Result	% Rec	% Rec Limits	RPD	RPD Limit	Notes
<b>Batch B1L1364 - EPA 3010A_S</b>										
<b>Blank (B1L1364-BLK1)</b>					Prepared: 12/15/2021 Analyzed: 12/15/2021					
Lead	ND	0.050	0.0047							
<b>LCS (B1L1364-BS1)</b>					Prepared: 12/15/2021 Analyzed: 12/15/2021					
Lead	0.509893	0.050	0.0047	0.500000		102	80 - 120			
<b>Matrix Spike (B1L1364-MS1)</b>					Source: 2102341-01 Prepared: 12/15/2021 Analyzed: 12/15/2021					
Lead	0.493182	0.050	0.0047	0.500000	0.024123	93.8	59 - 123			
<b>Matrix Spike Dup (B1L1364-MSD1)</b>					Source: 2102341-01 Prepared: 12/15/2021 Analyzed: 12/15/2021					
Lead	0.497909	0.050	0.0047	0.500000	0.024123	94.8	59 - 123	0.954	20	



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 San Bernardino, CA 92408

Project Number : Olson - Claremont / 185805394

Report To : Alicia Jansen

Reported : 12/17/2021

### STLC Metals by ICP-AES by EPA 6010B - Quality Control

Analyte	Result (mg/L)	PQL (mg/L)	MDL (mg/L)	Spike Level	Source Result	% Rec	% Rec Limits	RPD	RPD Limit	Notes
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**Batch B1L1405 - STLC\_S Extraction**

**Blank (B1L1405-BLK1)**

Prepared: 12/16/2021 Analyzed: 12/16/2021

Lead ND 0.25 0.024

**LCS (B1L1405-BS1)**

Prepared: 12/16/2021 Analyzed: 12/16/2021

Lead 0.543993 0.25 0.024 0.500000 109 80 - 120

**Matrix Spike (B1L1405-MS1)**

Source: 2102479-19

Prepared: 12/16/2021 Analyzed: 12/16/2021

Lead 2.97860 0.25 0.024 0.500000 2.47359 101 70 - 130

**Matrix Spike Dup (B1L1405-MSD1)**

Source: 2102479-19

Prepared: 12/16/2021 Analyzed: 12/16/2021

Lead 2.93062 0.25 0.024 0.500000 2.47359 91.4 70 - 130 1.62 20



## Certificate of Analysis

Stantec  
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San Bernardino, CA 92408

Project Number : Olson - Claremont / 185805394

Report To : Alicia Jansen

Reported : 12/17/2021

### Notes and Definitions

ND	Analyte is not detected at or above the Practical Quantitation Limit (PQL). When client requests quantitation against MDL, analyte is not detected at or above the Method Detection Limit (MDL)
PQL	Practical Quantitation Limit
MDL	Method Detection Limit
NR	Not Reported
RPD	Relative Percent Difference
CA2	CA-ELAP (CDPH)
OR1	OR-NELAP (OSPHL)

#### Notes:

- (1) The reported MDL and PQL are based on prep ratio variation and analytical dilution.
- (2) The suffix [2C] of specific analytes signifies that the reported result is taken from the instrument's second column.
- (3) Results are wet unless otherwise specified.



Sample Description/Identification	Sample Matrix	Preservative (see below)	# of Cont.	Sample Date	Sample Time	Filtered Sample		Analysis Required				Special Instructions	Turn Around Time:
						Lead 6010B	Hold						
SB-10-1	Soil	Ice	1	12/02/21	0840	X							Normal
SB-10-2	Soil	Ice	1	12/02/21	0850		X						72 Hour: <input checked="" type="checkbox"/>
SB-11-1	Soil	Ice	1	12/02/21	0830	X							48 Hour: <input type="checkbox"/>
SB-11-2	Soil	Ice	1	12/02/21	0835		X						24 Hour: <input checked="" type="checkbox"/>
SB-12-1	Soil	Ice	1	12/02/21	0810	X							Same Day: <input type="checkbox"/>
SB-12-2	Soil	Ice	1	12/02/21	0815		X						Other: <input type="checkbox"/>
SB-13-1	Soil	Ice	1	12/02/21	0820	X							Sample Temp °C: 5.6 ice
SB-13-2	Soil	Ice	1	12/02/21	0824		X						
SB-14-1	Soil	Ice	1	12/02/21	0810	X							
SB-14-2	Soil	Ice	1	12/02/21	0815		X						
SB-15-1	Soil	Ice	1	12/02/21	0722	X							
SB-15-2	Soil	Ice	1	12/02/21	0780		X						
SB-16-1	Soil	Ice	1	12/02/21	0755	X							
SB-16-2	Soil	Ice	1	12/02/21	0805		X						
SB-17-1	Soil	Ice	1	12/02/21	0735	X							

Sample Preservative: 1=ICE - 2=HCl - 3=H<sub>2</sub>SO<sub>4</sub> - 4=HNO<sub>3</sub> - 5=NaOH - 6=Other:

Special Instructions:

Relinquished By:	Date	Time	Received By + Company Name:	Date	Time
<i>[Signature]</i>	12/21/21	12:00	<i>[Signature]</i>	12-2-21	12:00
<i>[Signature]</i>	12-2-21	12:31	ATL Environmental	12/2/21	12:31
<i>[Signature]</i>					





*Laboratory Excellence Defined*

---

**From:** Jansen, Alicia <Alicia.Jansen@stantec.com>  
**Sent:** Friday, December 10, 2021 2:47 PM  
**To:** Victoria Michel <Victoria.Michel@atlglobal.com>; Christine Caballero (christine.caballero@atlglobal.com) <christine.caballero@atlglobal.com>  
**Cc:** Emerson, Kyle <Kyle.Emerson@stantec.com>; Hernandez, Debbie <Debbie.Hernandez@stantec.com>  
**Subject:** STLC Analysis

Hi Christine,

Can I please run STLC lead on samples SB-1-1, SB-2-1, SB-11-1, SB-18,1, and SB-18-2 as quickly as possible?

Thank you,

**Alicia Jansen**

**Associate Scientist**

Stantec Consulting Services Inc.  
735 E. Carnegie Drive, Suite 280  
San Bernardino, CA 92408  
Direct: (909) 255-8213  
Cell: (909) 654-8342  
Fax: (909) 335-6120



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## Edward Bae

---

**From:** Jansen, Alicia <Alicia.Jansen@stantec.com>  
**Sent:** Friday, December 10, 2021 3:02 PM  
**To:** Edward Bae; Christine Caballero (christine.caballero@atlglobal.com); Victoria Michel  
**Cc:** Emerson, Kyle; Hernandez, Debbie  
**Subject:** RE: STLC Analysis  
**Attachments:** 2102341.pdf; 2102479.pdf; 2102479\_add\_pb.pdf; 2102479.pdf

Thank you. Sorry I attached the work analytical reports earlier.

The samples that need STLC are under Project Olson Claremont – ATL WOs 2102341; 2102479; and 2102479.

Thank you,

### Alicia Jansen

#### Associate Scientist

Stantec Consulting Services Inc.  
735 E. Carnegie Drive, Suite 280  
San Bernardino, CA 92408  
Direct: (909) 255-8213  
Cell: (909) 654-8342  
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---

**From:** Edward Bae <edward.bae@atlglobal.com>  
**Sent:** Friday, December 10, 2021 2:58 PM  
**To:** Jansen, Alicia <Alicia.Jansen@stantec.com>  
**Cc:** Emerson, Kyle <Kyle.Emerson@stantec.com>; Hernandez, Debbie <Debbie.Hernandez@stantec.com>  
**Subject:** FW: STLC Analysis

Good Afternoon Alicia,

Victoria is not in today, but I will be glad to assist you in this matter.

To confirm with you, would the samples that need to run STLC analyses be under Project Ontario-Archibald, Stantec Project #185805404, ATL Work order #2102418?

Please let me know if I can assist you any further.

**PLEASE NOTE: Our legal name is Environmental Treatment & Technology Inc., dba Advanced Technology Laboratories.**

Best regards,



**Edward Bae** | Project Assistant

**ADVANCED TECHNOLOGY LABORATORIES**

3275 Walnut Avenue, Signal Hill CA 90755 | [www.atlglobal.com](http://www.atlglobal.com)

Tel: 562.989.4045 ext. 237 | Fax: 562.989.6348

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December 13, 2021

Alicia Jansen  
Stantec  
735 E. Carnegie Drive, Suite 280  
San Bernardino, CA 92408  
Tel: (909) 335-6116  
Fax:(909) 335-6120

ELAP No.: 1838  
CSDLAC No.: 10196  
ORELAP No.: CA300003

Re: ATL Work Order Number : 2102479  
Client Reference : Olson - Claremont / 185805394

Enclosed are the results for sample(s) received on December 02, 2021 by Advanced Technology Laboratories. The sample(s) are tested for the parameters as indicated on the enclosed chain of custody in accordance with applicable laboratory certifications. The laboratory results contained in this report specifically pertains to the sample(s) submitted.

Thank you for the opportunity to serve the needs of your company. If you have any questions, please feel free to contact me or your Project Manager.

Sincerely,

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Amy Leung  
Laboratory Director

The cover letter and the case narrative are an integral part of this analytical report and its absence renders the report invalid. Test results contained within this data package meet the requirements of applicable state-specific certification programs. The report cannot be reproduced without written permission from the client and Advanced Technology Laboratories.



# Certificate of Analysis

Stantec  
735 E. Carnegie Drive, Suite 280  
San Bernardino, CA 92408

Project Number : Olson - Claremont / 185805394  
Report To : Alicia Jansen  
Reported : 12/13/2021

## SUMMARY OF SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
SB-11-1	2102479-03	Soil	12/02/21 8:30	12/02/21 12:00
SB-18-1	2102479-17	Soil	12/02/21 7:45	12/02/21 12:00
SB-18-2	2102479-18	Soil	12/02/21 7:50	12/02/21 12:00

## DETECTION SUMMARY

### Client Sample ID SB-11-1

Lab ID: 2102479-03

#### STLC Metals by ICP-AES by EPA 6010B

Analyst: en

Analyte	Result (mg/L)	PQL (mg/L)	Dilution	Limits Met For RCRA 8	Date/Time Analyzed	Notes
Lead	2.7	0.25	5		12/13/21 12:07	

### Client Sample ID SB-18-1

Lab ID: 2102479-17

#### STLC Metals by ICP-AES by EPA 6010B

Analyst: en

Analyte	Result (mg/L)	PQL (mg/L)	Dilution	Limits Met For RCRA 8	Date/Time Analyzed	Notes
Lead	20	0.25	5	5	12/13/21 12:10	

### Client Sample ID SB-18-2

Lab ID: 2102479-18

#### STLC Metals by ICP-AES by EPA 6010B

Analyst: en

Analyte	Result (mg/L)	PQL (mg/L)	Dilution	Limits Met For RCRA 8	Date/Time Analyzed	Notes
Lead	6.1	0.25	5	5	12/13/21 12:12	



## Certificate of Analysis

Stantec  
735 E. Carnegie Drive, Suite 280  
San Bernardino, CA 92408

Project Number : Olson - Claremont / 185805394

Report To : Alicia Jansen

Reported : 12/13/2021

**Client Sample ID: SB-11-1**

**Lab ID: 2102479-03**

**STLC Metals by ICP-AES by EPA 6010B**

**Analyst: en**

Analyte	Result (mg/L)	PQL (mg/L)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
Lead	2.7	0.25	5	B1L1309	12/13/2021	12/13/21 12:07	



## Certificate of Analysis

Stantec  
735 E. Carnegie Drive, Suite 280  
San Bernardino , CA 92408

Project Number : Olson - Claremont / 185805394  
Report To : Alicia Jansen  
Reported : 12/13/2021

**Client Sample ID: SB-18-1**

**Lab ID: 2102479-17**

### STLC Metals by ICP-AES by EPA 6010B

**Analyst: en**

Analyte	Result (mg/L)	PQL (mg/L)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
Lead	20	0.25	5	B1L1309	12/13/2021	12/13/21 12:10	



## Certificate of Analysis

Stantec  
735 E. Carnegie Drive, Suite 280  
San Bernardino , CA 92408

Project Number : Olson - Claremont / 185805394

Report To : Alicia Jansen

Reported : 12/13/2021

**Client Sample ID: SB-18-2**

**Lab ID: 2102479-18**

### STLC Metals by ICP-AES by EPA 6010B

**Analyst: en**

Analyte	Result (mg/L)	PQL (mg/L)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
Lead	6.1	0.25	5	B1L1309	12/13/2021	12/13/21 12:12	



## Certificate of Analysis

Stantec  
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 San Bernardino, CA 92408

Project Number : Olson - Claremont / 185805394  
 Report To : Alicia Jansen  
 Reported : 12/13/2021

### QUALITY CONTROL SECTION

#### STLC Metals by ICP-AES by EPA 6010B - Quality Control

Analyte	Result (mg/L)	PQL (mg/L)	MDL (mg/L)	Spike Level	Source Result	% Rec	% Rec Limits	RPD	RPD Limit	Notes
<b>Batch B1L1309 - STLC_S Extraction</b>										
<b>Blank (B1L1309-BLK1)</b>					Prepared: 12/13/2021 Analyzed: 12/13/2021					
Lead	ND	0.25	0.024							
<b>LCS (B1L1309-BS1)</b>					Prepared: 12/13/2021 Analyzed: 12/13/2021					
Lead	0.542960	0.25	0.024	0.500000		109	80 - 120			
<b>Matrix Spike (B1L1309-MS1)</b>					Source: 2102455-01 Prepared: 12/13/2021 Analyzed: 12/13/2021					
Lead	1.00383	0.25	0.024	0.500000	0.585564	83.7	70 - 130			
<b>Matrix Spike Dup (B1L1309-MSD1)</b>					Source: 2102455-01 Prepared: 12/13/2021 Analyzed: 12/13/2021					
Lead	1.00214	0.25	0.024	0.500000	0.585564	83.3	70 - 130	0.169	20	





## Certificate of Analysis

Stantec  
735 E. Carnegie Drive, Suite 280  
San Bernardino, CA 92408

Project Number : Olson - Claremont / 185805394

Report To : Alicia Jansen

Reported : 12/13/2021

### Notes and Definitions

ND	Analyte is not detected at or above the Practical Quantitation Limit (PQL). When client requests quantitation against MDL, analyte is not detected at or above the Method Detection Limit (MDL)
PQL	Practical Quantitation Limit
MDL	Method Detection Limit
NR	Not Reported
RPD	Relative Percent Difference
CA2	CA-ELAP (CDPH)
OR1	OR-NELAP (OSPHL)

#### Notes:

- (1) The reported MDL and PQL are based on prep ratio variation and analytical dilution.
- (2) The suffix [2C] of specific analytes signifies that the reported result is taken from the instrument's second column.
- (3) Results are wet unless otherwise specified.



Client Name/Address:		Project Manager:		Turn Around Time:	
Stantec Consulting Services Inc. 735 E. Carnegie Drive, Suite 280 San Bernardino, CA 92408 909-335-6116		Alicia Jansen E-Mail Address: debbie.hernandez@stantec.com alicia.jansen@stantec.com Sampler Name: Debbie Hernandez		Normal <input checked="" type="checkbox"/> 72 Hour: <input type="checkbox"/> 48 Hour: <input type="checkbox"/> 24 Hour: <input checked="" type="checkbox"/> Same Day: <input type="checkbox"/> Other: <input type="checkbox"/> Sample Temp °C: 5.6 ice	
Laboratory:		Stantec Project Number:		Analysis Required	
185805394		185805394			
Project:		Project:		Filtered Sample	
Olson - Claremont		Olson - Claremont		Lead 6010B	Hold
Sample Description/Identification	Sample Matrix	Preservative (see below)	# of Cont.	Sample Date	Sample Time
SB-10-1	Soil	Ice	1	12/02/21	0840
SB-10-2	Soil	Ice	1	12/02/21	0850
SB-11-1	Soil	Ice	1	12/02/21	0830
SB-11-2	Soil	Ice	1	12/02/21	0835
SB-12-1	Soil	Ice	1	12/02/21	0810
SB-12-2	Soil	Ice	1	12/02/21	0815
SB-13-1	Soil	Ice	1	12/02/21	0820
SB-13-2	Soil	Ice	1	12/02/21	0824
SB-14-1	Soil	Ice	1	12/02/21	0810
SB-14-2	Soil	Ice	1	12/02/21	0815
SB-15-1	Soil	Ice	1	12/02/21	0722
SB-15-2	Soil	Ice	1	12/02/21	0780
SB-16-1	Soil	Ice	1	12/02/21	0755
SB-16-2	Soil	Ice	1	12/02/21	0805
SB-17-1	Soil	Ice	1	12/02/21	0735

Sample Preservative: 1=ICE - 2=HCl - 3=H<sub>2</sub>SO<sub>4</sub> - 4=HNO<sub>3</sub> - 5=NaOH - 6=Other:

Special Instructions:

Relinquished By:	Date	Time	Received By + Company Name:	Date	Time
<i>[Signature]</i>	12/21/21	12:00	<i>[Signature]</i>	12-2-21	12:00
<i>[Signature]</i>	12-2-21	12:31	ATL Environmental	12/2/21	12:31
<i>[Signature]</i>					





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---

**From:** Jansen, Alicia <Alicia.Jansen@stantec.com>  
**Sent:** Friday, December 10, 2021 2:47 PM  
**To:** Victoria Michel <Victoria.Michel@atlglobal.com>; Christine Caballero (christine.caballero@atlglobal.com) <christine.caballero@atlglobal.com>  
**Cc:** Emerson, Kyle <Kyle.Emerson@stantec.com>; Hernandez, Debbie <Debbie.Hernandez@stantec.com>  
**Subject:** STLC Analysis

Hi Christine,

Can I please run STLC lead on samples SB-1-1, SB-2-1, SB-11-1, SB-18,1, and SB-18-2 as quickly as possible?

Thank you,

**Alicia Jansen**

**Associate Scientist**

Stantec Consulting Services Inc.  
735 E. Carnegie Drive, Suite 280  
San Bernardino, CA 92408  
Direct: (909) 255-8213  
Cell: (909) 654-8342  
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## Edward Bae

---

**From:** Jansen, Alicia <Alicia.Jansen@stantec.com>  
**Sent:** Friday, December 10, 2021 3:02 PM  
**To:** Edward Bae; Christine Caballero (christine.caballero@atlglobal.com); Victoria Michel  
**Cc:** Emerson, Kyle; Hernandez, Debbie  
**Subject:** RE: STLC Analysis  
**Attachments:** 2102341.pdf; 2102479.pdf; 2102479\_add\_pb.pdf; 2102479.pdf

Thank you. Sorry I attached the work analytical reports earlier.

The samples that need STLC are under Project Olson Claremont – ATL WOs 2102341; 2102479; and 2102479.

Thank you,

### Alicia Jansen

#### Associate Scientist

Stantec Consulting Services Inc.  
735 E. Carnegie Drive, Suite 280  
San Bernardino, CA 92408  
Direct: (909) 255-8213  
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---

**From:** Edward Bae <edward.bae@atlglobal.com>  
**Sent:** Friday, December 10, 2021 2:58 PM  
**To:** Jansen, Alicia <Alicia.Jansen@stantec.com>  
**Cc:** Emerson, Kyle <Kyle.Emerson@stantec.com>; Hernandez, Debbie <Debbie.Hernandez@stantec.com>  
**Subject:** FW: STLC Analysis

Good Afternoon Alicia,

Victoria is not in today, but I will be glad to assist you in this matter.

To confirm with you, would the samples that need to run STLC analyses be under Project Ontario-Archibald, Stantec Project #185805404, ATL Work order #2102418?

Please let me know if I can assist you any further.

**PLEASE NOTE: Our legal name is Environmental Treatment & Technology Inc., dba Advanced Technology Laboratories.**

Best regards,



**Edward Bae** | Project Assistant

**ADVANCED TECHNOLOGY LABORATORIES**

3275 Walnut Avenue, Signal Hill CA 90755 | [www.atlglobal.com](http://www.atlglobal.com)

Tel: 562.989.4045 ext. 237 | Fax: 562.989.6348

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Advanced Technology Laboratories is a full-service environmental lab providing organic and inorganic analyses of soil, water, wastewater, storm water and hazardous waste samples. ATL is accredited by the State of California, Oregon (NELAP), and DoD (Mobile Lab, EPA 8260 Modified) and holds various SBE, DBE and MBE certificates and a USDA soil permit. ATL takes pride in providing our customers with quick turnaround time, excellent customer service and defensible data while offering very competitive rates.

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November 15, 2021  
J.N.: 3029.00

Mr. Steve Armanino  
The Olson Company  
3010 Old Ranch Parkway, Suite 100  
Seal Beach, California 90740

**Subject: Geotechnical Due-Diligence Investigation, Proposed Multi-Family Residential Development, 1030 West Foothill Boulevard, Claremont, California**

Dear Mr. Armanino,

*Albus & Associates, Inc.* is pleased to present to you our geotechnical due-diligence report for the proposed multi-family residential development at the subject site. This report presents a summary of our literature review, subsurface exploration, laboratory testing, and engineering analyses. Conclusions relevant to the feasibility of the proposed site development are also presented herein based on the findings of our work.

We appreciate this opportunity to be of service to you. If you should have any questions regarding the contents of this report, please do not hesitate to call our office.

Sincerely,

***ALBUS & ASSOCIATES, INC.***



Paul Kim  
Associate Engineer

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## **1.0 INTRODUCTION**

### **1.1 PURPOSE AND SCOPE**

The purpose of our work was to evaluate the feasibility of proposed site development in order to assist you in your land acquisition evaluation and due-diligence review. The scope of our work for this investigation was focused primarily on the geotechnical issues that we expect could have significant fiscal impacts on future site development. While this report is comprehensive for feasibility purposes, it is not intended for final design purposes. As such, additional geotechnical studies may be warranted based on our review of future rough grading plans and foundation plans. The scope of our work for this investigation included the following:

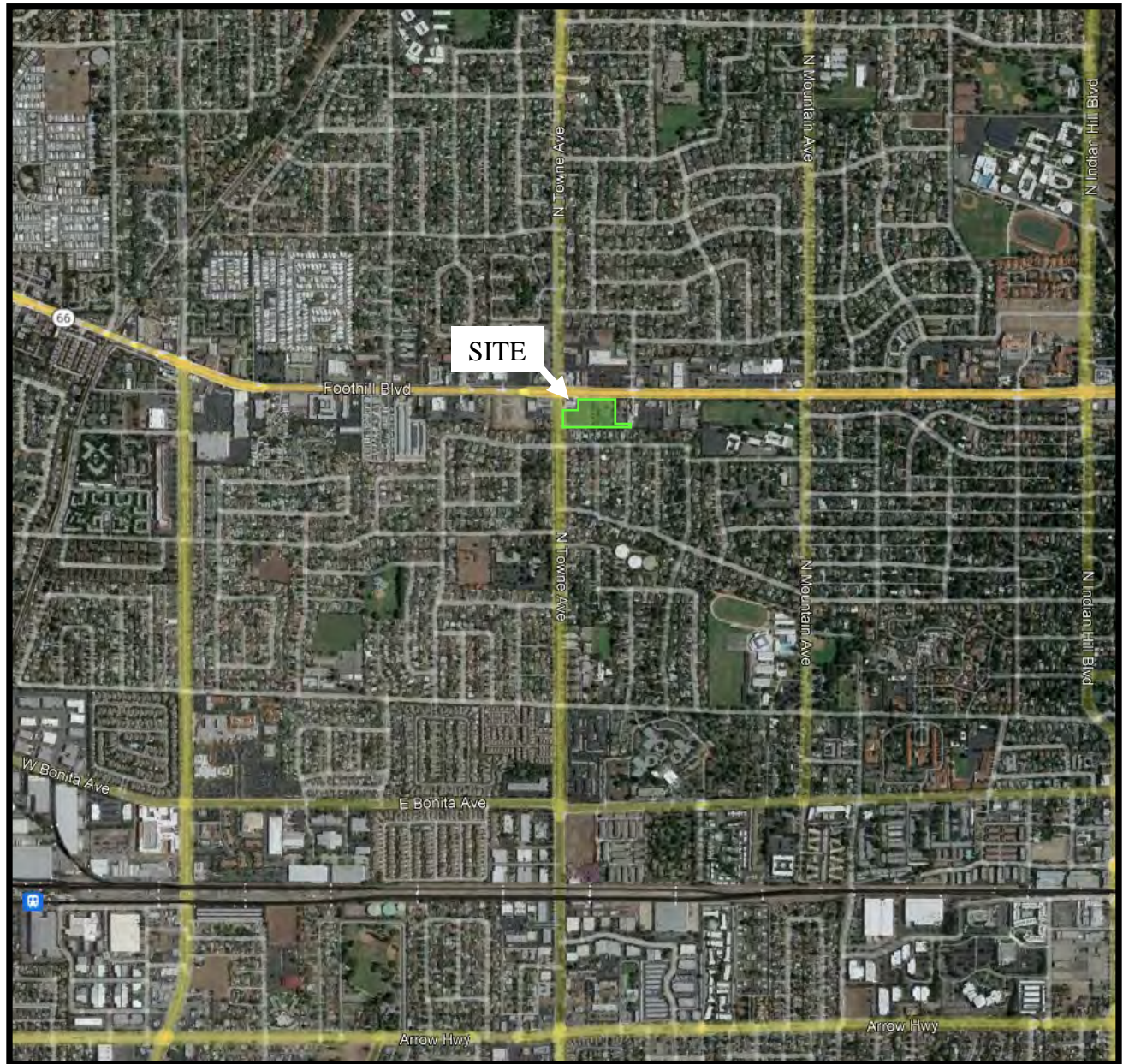
- Review of published geologic and seismic data for the site and surrounding area
- Exploratory drilling and soil sampling
- Laboratory testing of select soil samples
- Engineering analyses of data obtained from our review, exploration, and laboratory testing
- Evaluate site seismicity, liquefaction potential, and settlement potential
- Preparation of this report

### **1.2 SITE LOCATION AND DESCRIPTION**

The site is located at 1030 West Foothill Boulevard, within the city of Claremont, California. The west half of the site is currently undeveloped and the east half of the site is vacant. The site is bordered by single-family homes to the south, North Towne Avenue to the west, a gas station the northwest, Foothill Boulevard to the north, and a commercial building to the east. The location of the site and its relationship to the surrounding area is shown on Figure 1, Site Location Map.

The project site and overall property is relatively flat with elevation ranging from 1192 to 1206 feet above mean sea level (based on Google Earth) descending gently to the southwest.

The site consists of 3.1 acres of land. The eastern half of the site was previously occupied by a restaurant. However, the building has been demolished and wasted from the site and only the asphalt and hardscape improvements remain. The parking lot is in poor condition due to the numerous asphalt cracks. The western portion of the site is undeveloped. An alley, likely used also as a utility easement is present along the south property line. The south and northeast property lines are bordered by a masonry block wall. Vegetation consists of medium to large trees mostly within the eastern half of the site.



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**SITE LOCATION MAP**

**The Olson Company  
Proposed Multi-Family Residential Development  
1030 West Foothill Boulevard  
Carson, California**

**NOT TO SCALE**

**FIGURE 1**

### **1.3 PROPOSED DEVELOPMENT**

We understand that the site will be redeveloped for residential use. We anticipate the proposed site development will consist of attached three-story townhomes. The structures are expected to be wood-framed and developed with concrete slabs on grade yielding relatively light foundation loads. We anticipate the proposed site will also consist of associated interior driveways, perimeter/retaining walls, underground utilities, and a storm water infiltration system.

## **2.0 INVESTIGATION**

### **2.1 RESEARCH**

We have reviewed the referenced geologic publications, maps, and historical aerial photos of the vicinity. Data from these sources were utilized to the development of some of our findings and conclusions presented in this report.

We have also reviewed historical aerial photographs for the site and surrounding area. Research of aerial photographs indicate that as early as 1938, the site was used for agricultural purposes. Between 1948 to 1953 the site continues to be vacant land but may have been mass graded as part of the development of the residential units to the south. During this time, a structure is present at the southeast corner of the undeveloped portion of the site. By 1959, the gas station to the northwest has been constructed and the structure that was previously visible is no longer present. By 1972, construction has begun on the eastern portion of the site. Between 2018 to 2021, the restaurant was demolished. The site appears to represent the current site configuration since then.

### **2.2 SUBSURFACE EXPLORATION**

Subsurface explorations for this investigation were conducted on November 11, 2021 and consisted of drilling one soil boring and nine test pits. The soil boring was drilled to a maximum depth of approximately 46.5 feet below the existing ground surface (bgs). The boring was drilled using a truck-mounted, continuous-flight, hollow-stem-auger drill rig. The test pits were excavated to the maximum depth of 10 feet below the existing ground surface utilizing a backhoe. Representatives of *Albus & Associates, Inc.* logged the exploratory borings and test pits. Visual and tactile identifications were made of the materials encountered, and their descriptions are presented on the Exploration Logs in Appendix A. The approximate locations of the borings are shown on the enclosed Geotechnical Map, Plate 1.

Bulk, relatively undisturbed and Standard Penetration Test (SPT) samples were obtained at selected depths for subsequent laboratory testing. Relatively undisturbed samples were obtained using a 3-inch O.D., 2.5-inch I.D., California split-spoon soil sampler lined with brass rings. SPT samples were obtained using a standard SPT soil sampler. During each sampling interval, the samplers were driven 18 inches with successive drops of a 140-pound automatic hammer falling 30 inches. The number of blows required to advance the sampler was recorded for each six inches of advancement. The total blow count for the lower 12 inches of advancement per soil sample is recorded on the exploration log.

Samples were placed in sealed containers or plastic bags and transported to our laboratory for analyses and testing. The borings were backfilled with soil cuttings upon completion of drilling.

Two percolation test wells (P-1 and P-2) were drilled adjacent to exploratory boring B-1 for subsequent percolation testing. The percolation test wells should be completely removed and backfilled with compacted fill.

### **2.3 LABORATORY TESTING**

Selected samples of representative earth materials from the borings were tested in our laboratory. Tests consisted of in-situ moisture and dry density, maximum dry density and optimum moisture content, soluble sulfate content, grain size analysis, direct shear, and corrosivity. Descriptions of laboratory testing and a summary of the test results are presented in Appendix B and on the exploration log in Appendix A.

## **3.0 SUBSURFACE CONDITIONS**

### **3.1 SOIL CONDITIONS**

Artificial fill materials were generally encountered up to about 3 feet below the existing ground surface within the existing building pad located at the east half of the site and within test pit TP-7. Artificial fill was not encountered within the remaining portion of the site.

Alluvial deposits were encountered below the fill materials or at ground surface to the maximum depths explored of 46.5 feet. The alluvial materials consist of sand with varying amounts of silt and gravels, brown, dry to moist, medium dense to very dense.

A more detailed description of the interpreted soil profile at each of the boring locations, based upon the borehole cuttings and soil samples, are presented in Appendix A. The stratigraphic descriptions in the logs represent the predominant materials encountered and relatively thin, often discontinuous layers of different material may occur within the major divisions.

### **3.2 GROUNDWATER**

Groundwater was not encountered during this firm's subsurface exploration to a maximum depth of 46.5 feet below the existing ground surface. The CDMG Seismic Hazard Zone Report 040 indicates historic groundwater is estimated to be 150 feet below the existing ground surface.

### **3.3 ACTIVE FAULTS**

Based on our review of the referenced publications and seismic data, no active faults are known to project through or immediately adjacent the subject sites and the sites do not lie within an "Earthquake Fault Zone" as defined by the State of California in Earthquake Fault Zoning Act. Table 3.1 presents

a summary of known seismically active faults within 10 miles of the sites based on the 2008 USGS National Seismic Hazard Maps.

**TABLE 3.1**  
**Summary of Active Faults**

<b>Name</b>	<b>Distance (miles)</b>	<b>Slip Rate (mm/yr.)</b>	<b>Preferred Dip (degrees)</b>	<b>Slip Sense</b>	<b>Rupture Top (km)</b>	<b>Fault Length (km)</b>
Sierra Madre Connected	1.18	2	51	reverse	0	76
Sierra Madre	1.18	2	53	reverse	0	57
San Jose	1.29	0.5	74	strike slip	0	20
Cucamonga	1.32	5	45	thrust	0	28
Chino, alt 2	5.1	1	65	strike slip	0	29
Chino, alt 1	5.22	1	50	strike slip	0	24

## 4.0 ANALYSES

### 4.1 SEISMICITY

Following ASCE7-16, Section 21.5.3, we have estimated mapped Maximum Considered Earthquake Geometric Mean ( $MCE_G$ ) peak ground acceleration  $PGA_M = 0.884g$ . Per Section 11.2 (Page 79), this value should be used for evaluation of liquefaction, lateral spreading, seismic settlements, and other soil-related issues. Based on the results of deaggregation analysis performed using USGS Unified Hazard Tool, the mean event associated with a probability of exceedance equal to 2% over 50 years has a moment magnitude of 7.0 and the mean distance to the seismic source is 6.92 miles.

### 4.2 STATIC SETTLEMENT

Analyses were performed to estimate settlement of footings for the anticipated loading conditions and configurations. Based on the anticipated foundation loads and provided the existing near-surface materials are removed and recompacted to provide a uniform layer of engineered compacted fill, the total and differential static settlements are not anticipated to exceed 1 inch and ½-inch over 30 feet, respectively, for the proposed 3-story residential structures.

## 5.0 CONCLUSIONS

### 5.1 FEASIBILITY OF PROPOSED DEVELOPMENT

From a geotechnical point of view, the proposed site development is considered feasible. Furthermore, it is also our opinion that the proposed development will not adversely impact the stability of adjoining properties. The adequacy and sufficiency of the preliminary findings and conclusions provided herein

should be assessed based upon the final grading and structural plans. A supplemental geotechnical investigation report will be required for design, permitting and construction.

## **5.2 GEOLOGIC HAZARDS**

### **5.2.1 Ground Rupture**

From a geotechnical point of view, the proposed site development is considered feasible. Furthermore, it is also our opinion that the proposed development will not adversely impact the stability of adjoining properties. The adequacy and sufficiency of the preliminary findings and conclusions provided herein should be assessed based upon the final grading and structural plans. A supplemental geotechnical investigation report will be required for design, permitting and construction.

### **5.2.2 Ground Shaking**

The site is situated in a seismically active area that has historically been affected by generally moderate to occasionally high levels of ground motion. The site lies in relatively close proximity to several seismically active faults; therefore, during the life of the proposed structures, the property will probably experience similar moderate to occasionally high ground shaking from these fault zones, as well as some background shaking from other seismically active areas of the Southern California region. Potential ground accelerations have been estimated for the site and are presented in Section 4.1 of this report. Design and construction in accordance with the current California Building Code (C.B.C.) requirements is anticipated to adequately address potential ground shaking.

### **5.2.3 Liquefaction**

Engineering research of soil liquefaction potential (Youd, et al., 2001) indicates that generally three basic factors must exist concurrently in order for liquefaction to occur. These factors include:

- A source of ground shaking, such as an earthquake, capable of generating soil mass distortions.
- A relatively loose silty and/or sandy soil.
- A relative shallow groundwater table (within approximately 50 feet below ground surface) or completely saturated soil conditions that will allow positive pore pressure generation.

The site is not located within a State-designated zone of potentially liquefiable soils. Additionally, groundwater was not encountered during our investigation and historic groundwater is estimated be at 150 feet. As a result, the potential of liquefaction occurring during a seismic event is considered to be very low.

## **5.3 STATIC SETTLEMENT**

The earth materials at the site are generally very medium dense to very dense and are anticipated to result in minor settlement due to the weight of new foundations. Provided the existing artificial fill soils and near-surface earth materials are removed and recompacted, total and differential static settlement can likely be limited to a maximum of 1 inch and ½-inch over 30 feet, respectively. These estimated magnitudes of static settlements are considered within tolerable limits for the proposed residential structures.

#### **5.4 EARTHWORK AND MATERIAL CHARACTERISTICS**

In general, the existing fill materials and near-surface earth materials are considered unsuitable in their existing condition to support proposed structural fills and site development. This condition can be mitigated by removal and recompaction of unsuitable soils. The existing upper 3 feet of artificial fill encountered within the existing building pad should be removed and recompacted to support proposed structural fills and site development. Depending on proposed grade conditions, a minimum of 2 feet of engineered fill should be provided below the proposed foundations.

Based on anticipated grading to be completed at the site, oversized materials are expected to be generated. Oversize rocks greater than 6 inches in diameter are expected to be encountered during earthwork operations. Results of our two large-sample gradation tests indicate that up to 35% of the materials (by dry weight) within the upper 2 to 5 feet consist of particles that are greater than 6 inches in diameter. The results in an overall weighted average of approximately 20% of these materials are over 6 inches in diameter within the upper 5 feet of earth materials. To facilitate trenching for the residential buildings, the upper 2 feet of materials will need to limit rock to less than 6 inches in diameter. Rocks larger than 12 inches will require disposal offsite or special handling for onsite disposal. Limited engineered fill depths are anticipated, hence there will be relatively little area to dispose of the oversized material on site. Therefore, oversized materials would primarily require export from the site and import of finer-grained soils as a replacement, if necessary for earthwork balance.

Vertical excavations exposing the sandy materials will likely have no tolerance for a vertical cut and require laybacks at a 1.5:1 gradient (H:V). Site materials may be prone to sloughing and caving.

Due to the existing foundation slab and pavement, significant portions of concrete and asphalt debris can likely be reduced in size to less than 4 inches and incorporated within fill soils during earthwork operations.

Onsite disposal systems, clarifiers, and other underground improvements are likely to be present on site. If encountered during future rough grading, these improvements will require proper abandonment or removal.

Off-site improvements exist near and along the property lines. The presence of the existing offsite improvements will limit removals of unsuitable materials adjacent the property lines. Special grading techniques, such as slot cutting, will be required adjacent to the property lines where offsite structures are nearby. Additionally, grading along public right-of-ways will require special grading techniques, especially if construction fences are placed inside of the property lines which limit removals. Construction of perimeter site walls will require special consideration so as not to disturb the existing property line walls.

Subsurface soils are anticipated to be relatively easy to excavate with conventional heavy earthmoving equipment. Removal and recompaction of the site materials will result in some moderate shrinkage and subsidence. Design of site grading will require consideration of this loss when evaluating earthwork balance issues.



The sandy soils are below optimum moisture content. Some minor addition of water will likely be required to elevate the moisture content to achieve proper compaction.

## 5.5 SOIL EXPANSION

Based on USCS visual manual classification, the near-surface sandy soils within the site are generally anticipated to possess a **Very Low** expansion potential. Additional testing for soil expansion will be required subsequent to rough grading and prior to construction of foundations and other concrete work to confirm these conditions.

## 5.6 FOUNDATIONS

Conventional shallow spread and continuous footings may be utilized to support the proposed residential buildings and wall structures at the site. Considering the **Very Low** expansion potential, the foundations for the proposed structures and other site improvements, such as retaining walls, screen walls, and flatwork, will likely require only nominal reinforcement and depths.

## 5.7 CONCRETE MIX DESIGN

Laboratory testing of onsite soil indicates negligible soluble sulfate content. Concrete designed to follow the procedures provided in ACI 318, Section 4.3, Table 4.3.1 for **negligible** sulfate exposure are anticipated to be adequate for mitigation of sulfate attack on concrete. Upon completion of rough grading, an evaluation of as-graded conditions and further laboratory testing will be required for the site to confirm or modify the conclusions provided in this section.

## 5.8 CORROSION POTENTIAL

Laboratory testing of onsite soil indicates indicate a minimum resistivity of 11,000 ohm-cm, chloride content of 25 ppm, and a pH of 7.41. Based on laboratory test results, site soils are **Slightly Corrosive** to metals. Structures fabricated from metals should have appropriate corrosion protection if they will be in direct contact with site soils. Under such conditions, a corrosion specialist should provide specific recommendations.

## 5.9 PAVEMENT SECTIONS

Existing near-surface sandy soils are anticipated to have a high R-value. Based on the assumed R-value of 40 and a traffic index of 5, a preliminary pavement structural section of 3 inches asphaltic concrete over 4 inches of aggregate base, may be used for planning and estimating purpose. R-value testing will be required subsequent to rough grading and prior to construction of interior driveways to confirm these conditions.

## 5.10 PERCOLATION CHARACTERISTICS

Groundwater was not encountered to the maximum depth explored of 46.5 feet at the time of our investigation and historical levels suggest groundwater may be below 150 feet.

## 6.0 LIMITATIONS

This report is based on the proposed development and geotechnical data as described herein. The materials described herein and in other literature are believed representative of the total project area, and the conclusions contained in this report are presented on that basis. However, soil materials can vary in characteristics between points of exploration, both laterally and vertically, and those variations could affect the conclusions and recommendations contained herein. As such, observation and testing by a geotechnical consultant prior to and during the grading and construction phases of the project are essential to confirming the basis of this report.

This report summarizes several geotechnical topics that should be beneficial for project planning and budgetary evaluations. *The information presented herein is intended only for a preliminary feasibility evaluation and is not intended to satisfy the requirements of a site specific and detailed geotechnical investigation required for further planning and permitting.*


This report has been prepared consistent with that level of care being provided by other professionals providing similar services at the same locale and time period. The contents of this report are professional opinions and as such, are not to be considered a guaranty or warranty.

This report should be reviewed and updated after a period of one year or if the site ownership or project concept changes from that described herein.

This report has been prepared for the exclusive use of **The Olson Company** to assist the project consultants in determining the feasibility of the proposed development. This report has not been prepared for use by parties or projects other than those named or described herein. This report may not contain sufficient information for other parties or other purposes.

Respectfully submitted,

**ALBUS & ASSOCIATES, INC**

  
Paul Hyun Jin Kim  
Associate Engineer  
GE 3106



## REFERENCES

### Publications

American Society of Civil Engineers, 2017, Minimum Design Loads and Associated Criteria for Buildings and Other Structures, ASCE 7-16.

California Department of Conservation, Division of Mines and Geology (CDMG), 2000, "Seismic Hazard Zone Report for the Ontario 7.5-Minute Quadrangles, Los Angeles County, California," Seismic Hazard Report 040.

California Department of Conservation, Division of Mines and Geology (CDMG), 2008, "Guidelines for Evaluating and Mitigating Seismic Hazards in California," Special Publication 117A.

Southern California Earthquake Center (SCEC), 1999, "Recommended Procedures for Implementation of DMG Special Publication 117 Guidelines for Analyzing and Mitigating Liquefaction Hazards in California," University of Southern California, March 1999.

Youd, T.L., Idriss, I.M., Andrus, R.D., Arango, I., Castro, G., Christian, J., Dobry, R., Finn, W.D.L., Harder, L.F., Hynes, M.E., Ishihara, K., Koester, J.P., Liao, S.S.C., Marcuson, W.F., Martin, G.R., Mitchell, J.K., Moriwaki, Y., Power, M.S., Robertson, P.K., Seed, R.B., and Stokoe, K.H. 2001. "Liquefaction Resistance of Soils: Summary Report from the 1996 NCEER and 1998 NCEER/NSF Workshops on Evaluation of Liquefaction Resistance of Soils." Journal of Geotechnical and Geoenvironmental Engineering, 127 (10): 817-833.

**APPENDIX A**  
**EXPLORATION LOGS**

**APPENDIX B**  
**LABORATORY TEST PROGRAM**

## **LABORATORY TESTING PROGRAM**

### **Soil Classification**

Soils encountered within the exploratory borings were initially classified in the field in general accordance with the visual-manual procedures of the Unified Soil Classification System (ASTM D 2487). The samples were re-examined in the laboratory and classifications reviewed and then revised where appropriate. The assigned group symbols are presented on the Exploration Logs provided in Appendix A.

### **In Situ Moisture and Density**

Moisture content and unit dry density of in-place soil materials were determined in representative strata. Test data are summarized in the Boring Logs, Appendix A.

### **Maximum Dry Density and Optimum Moisture Content**

Maximum dry density and optimum moisture content were performed on representative samples of the site materials obtained from our field explorations. The test was performed in accordance with ASTM D 1557. Pertinent test values are given in Table B.

### **Soluble Sulfate Content**

Chemical analysis was performed on selected samples to determine soluble sulfate content. The test was performed in accordance with California Test Method No. 417. The test result is included on Table B.

### **Particle Size Analyses**

Particle size analyses were performed on representative samples of site materials in accordance with ASTM D 422-63. The results are presented graphically on the attached Plates B-1 and B-6.

### **Direct Shear**

The Coulomb shear strength parameters, angle of internal friction and cohesion, were determined for a bulk sample obtained from one our borings. The tests were performed in general conformance with Test Method ASTM D 3080. The sample was remolded to 90 percent of maximum dry density and at the optimum moisture content. Three specimens were prepared for each test, artificially saturated, and then sheared under varied loads at an appropriate constant rate of strain. Results are graphically presented on Plate B-7.

### **Corrosion**

Select samples were tested for minimum resistivity and pH in accordance with California Test Method 643. Results of these tests are provided in Table B-1.

**TABLE B-1  
SUMMARY OF LABORATORY TEST RESULTS**

<b>Boring No.</b>	<b>Sample Depth (ft)</b>	<b>Soil Description</b>	<b>Test Results</b>	
B-1	0-5	Sand (SP)	Max. Dry Density (pcf): Opt. Moisture Content (%): Soluble Sulfate Content: Sulfate Exposure: pH: Chloride content (ppm): Resistivity (ohms):	135.5 6.5 0.003 % Negligible 7.41 25.0 11,000

# First American Property Disclosure Report (PDR®) for Undeveloped Land

Information Provided By:



PLEASE VERIFY THAT THE PROPERTY INFORMATION BELOW IS CORRECT.

Underlying APN ("Property"): N/A

APN: 8311-001-016

Project Name: 1030 WEST FOOTHILL BOULEVARD

City, State, Zip: CLAREMONT, CA

Report Date: 11/04/2021

## RECIPIENTS

First American Title  
Attn: Trista DiMuria  
18500 Von Karman Ave., Ste 600  
Irvine, CA 92612

## NOTICE

First American Professional Real Estate Services, Inc., operating through its First American Natural Hazard Disclosures division ("FANHD") is pleased to provide Recipient with this Property Disclosure Report ("PDR®") for the Property identified above. Please note that this PDR® ("Report") is a contract subject to the Terms and Conditions (Section 5) set forth herein which should be reviewed carefully.

*If you have any questions or comments regarding this Report,  
please contact FANHD's Customer Service Department at (800) 200-2561.*

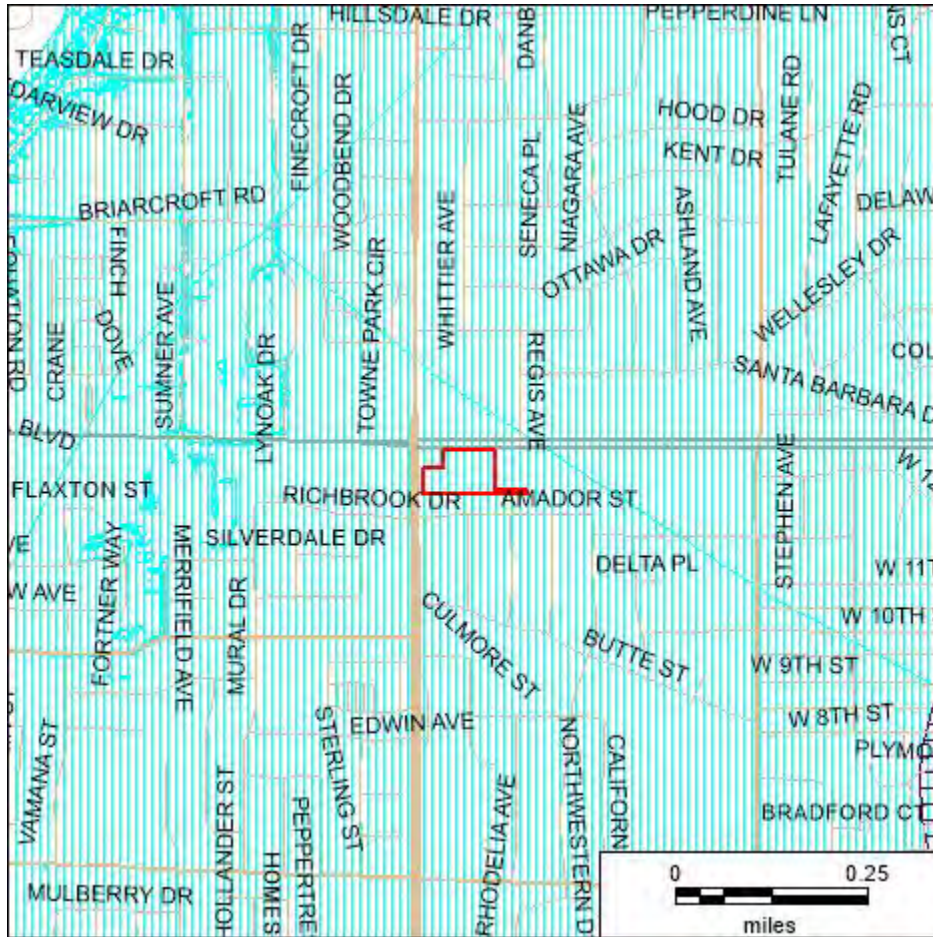


# First American PROPERTY DISCLOSURE REPORT (PDR®) for Undeveloped Land

**Property:** APN: 8311-001-016  
**Property Address:**  
 CLAREMONT, LOS ANGELES COUNTY, CA

**APN:** N/A  
**Report Date:** 11/04/2021  
**Report Number:** 2954499

## Map of Statutory Natural Hazard Zones



□ Subject Property

	Special Flood Hazard Area
	Area of Potential Flooding, Dam Failure
	Very High Fire Hazard Severity Zone
	Wildland Area, Substantial Forest Fire Risk
	Earthquake Fault Zone
	Seismic Hazard Zone, Landslide
	Seismic Hazard Zone, Liquefaction



**This map is provided for convenience only to show the approximate location of the Property and is not based on a field survey.**



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## PROPERTY DISCLOSURE SUMMARY - READ FULL REPORT

Statutory NHD Determinations	IN	NOT IN	Map N/A*	Property is:	NHD Report page:
Flood		<b>X</b>		NOT IN a Special Flood Hazard Area. The Property is IN a FEMA-designated Flood Zone(s) X.	<a href="#">6</a>
Dam	<b>X</b>			IN an area of potential dam inundation.	<a href="#">6</a>
Very High Fire Hazard Severity		<b>X</b>		NOT IN a very high fire hazard severity zone.	<a href="#">7</a>
Wildland Fire Area		<b>X</b>		Not in a wildland-state responsibility area.	<a href="#">7</a>
Fault		<b>X</b>		NOT IN an earthquake fault zone designated pursuant to the Alquist-Priolo Act.	<a href="#">8</a>
Landslide		<b>X</b>		NOT IN an area of earthquake-induced land sliding designated pursuant to the Seismic Hazard Mapping Act.	<a href="#">8</a>
Liquefaction		<b>X</b>		NOT IN an area of potential liquefaction designated pursuant to the Seismic Hazard Mapping Act.	<a href="#">8</a>

County-level NHD Determinations	IN	NOT IN	Map N/A*	Property is:	NHD Report page:
Fault		<b>X</b>		NOT WITHIN one-eighth of one mile (660 feet) of an unzoned "Active Fault Trace".	<a href="#">10</a>
Fire		<b>X</b>		NOT IN a mapped Very High, High, or Moderate Fire Hazard Severity Zone.	<a href="#">10</a>
Sea Level Rise		<b>X</b>		NOT IN a mapped Sea Level Rise Impact Area.	<a href="#">11</a>
Tsunami		<b>X</b>		NOT IN a mapped Tsunami Inundation Area.	<a href="#">10</a>

City-level NHD Determinations	IN	NOT IN	Map N/A*	Property is:	NHD Report page:
Fault		<b>X</b>		NOT WITHIN 660 feet of a Surface Rupture or Fault Trace mapped by the City.	<a href="#">13</a>
Fire Hazard		<b>X</b>		NOT IN a Very High Fire Hazard Severity Zone mapped by the City.	<a href="#">13</a>

Additional Statutory Disclosures	IN	NOT IN	Map N/A*	Property is:	NHD Report page:
Former Military Ordnance		<b>X</b>		NOT WITHIN one mile of a formerly used ordnance site.	<a href="#">14</a>
Commercial or Industrial	<b>X</b>			WITHIN one mile of a property zoned to allow commercial or industrial use.	<a href="#">14</a>
Airport Influence Area	<b>X</b>			IN an airport influence area: Ontario Intl / Brackett Field	<a href="#">15</a>
Airport Noise Area for 65 Decibel		<b>X</b>		NOT IN a delineated 65 dB CNEL or greater aviation noise zone.	<a href="#">16</a>
Right to Farm Act		<b>X</b>		NOT IN a one mile radius of designated Important Farmland.	<a href="#">17</a>
Notice of Mining Operations		<b>X</b>		NOT IN a one mile radius of a mapped mining operation that requires a statutory "Notice of Mining Operation" be provided in this Report.	<a href="#">18</a>

General Advisories	Description	NHD Report page:
Gas and Hazardous Liquid Transmission Pipeline Database Notice	Provides a notice required pursuant to Section 2079.10.5(a) of the Civil Code. Information about transmission pipeline location maps is made available to the public.	<a href="#">20</a>
Endangered Species	Provides an advisory on resources to educate the public on locales of endangered or threatened species.	<a href="#">21</a>
Abandoned Mines	Provides an advisory on resources to educate the public on the hazards posed by, and some of the general locales of, abandoned mines.	<a href="#">22</a>



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<b>General Advisories</b>	<b>Description</b>	<b>NHD Report page:</b>
Oil and Gas Wells	Provides an advisory on the potential existence of oil and gas wells and sources for additional general and/or specific information.	<a href="#">22</a>
Electromagnetic Fields Advisory	Provides an advisory about electromagnetic fields in the local environment and their assessment.	<a href="#">23</a>
Tsunami Map Advisory	Provides an advisory about maximum tsunami inundation maps issued for jurisdictional emergency planning.	<a href="#">24</a>

<b>Local Addendums</b>	<b>Description</b>	<b>NHD Report page:</b>
Properties Delineated by "Dashed Lines" Advisory	Provides an advisory on requirement for a certificate of compliance on so-called "dashed line" properties prior to new construction or improvement.	<a href="#">27</a>

Determined by First American Professional Real Estate Services, Inc.

**For more detailed information as to the foregoing determinations, please read this entire Report.**



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## Natural Hazard Disclosure Report

### Part 1. State Defined Natural Hazard Zones

#### Statutory Natural Hazard Disclosures

Section 1103 of the California Civil Code mandates the disclosure of six (6) natural hazard zones if the Property is located within any such zone. Those six "statutory" hazard zones, disclosed on the **Natural Hazard Disclosure Statement** ("NHDS") on Page one of this Report, are explained below. Note that the NHDS does not provide for informing buyers if a property is only partially within any of the delineated zones or provide additional flood zone information which could be very important to the process. The following summary is intended to give buyers additional information they may need to help them in the decision-making process and to place the information in perspective.

#### SPECIAL FLOOD HAZARD AREA

**DISCUSSION:** Property in a Special Flood Hazard Area (any type of Zone "A" or "V" as designated by the Federal Emergency Management Agency ("FEMA")) is subject to flooding in a "100-year rainstorm." Federally connected lenders require homeowners to maintain flood insurance for buildings in these zones. A 100-year flood occurs on average once every 100 years, but may not occur in 1,000 years or may occur in successive years. According to FEMA, a home located within a SFHA has a 26% chance of suffering flood damage during the term of a 30-year mortgage. Other types of flooding, such as dam failure, are not considered in developing these zones. Flood insurance for properties in Zones B, C, D, X, X500, and X500\_Levee is available but is not required.

**Zones A, AO, AE, AH, AR, A1-A30:** Area of "100-year" flooding - a 1% or greater chance of annual flooding.

**Zone A99:** An "adequate progress" determination for flood control system construction projects that, once completed, may significantly limit the area of a community that will be included in the Special Flood Hazard Area (SFHA). Such projects reduce but do not eliminate, the risk of flooding to people and structures in "levee-impacted" areas, and allow mandatory flood insurance to be available at a lower cost.

**Zones V, V1-V30:** Area of "100-year" flooding in coastal (shore front) areas subject to wave action.

**Zone B:** Area of moderate flood risk. These are areas between the "100" and "500" year flood-risk levels.

**Zones C, D:** NOT IN an area of "100-year" flooding. Area of minimal (Zone C) or undetermined (Zone D) flood hazard.

**Zone X:** An area of minimal flood risk. These are areas outside the "500" year flood-risk level.

**Zone X500:** An area of moderate flood risk. These are areas between the "100" and "500" year flood-risk levels.

**Zone X500\_LEVEE:** An area of moderate flood risk that is protected from "100-year flood" by levee and that is subject to revision to high risk (Zone A) if levee is decertified by FEMA.

**Zone N:** Area Not Included, no flood zone designation has been assigned or not participating in the National Flood Insurance Program.

**Notice:** The Company is not always able to determine if the Property is subject to a FEMA Letter of Map Revision ("LOMR") or other FEMA letters of map change. If Seller is aware that the Property is subject to a LOMR or other letters of map change, the Seller shall disclose the map change and attach a copy of the FEMA letter(s) to the Report. Contact FEMA at <http://msc.fema.gov> for additional information.

For more information about flood zones, visit:

[https://efotg.sc.egov.usda.gov/references/public/NM/FEMA\\_FLD\\_HAZ\\_guide.pdf](https://efotg.sc.egov.usda.gov/references/public/NM/FEMA_FLD_HAZ_guide.pdf)

**PUBLIC RECORD:** Official Flood Insurance Rate Maps ("FIRM") compiled and issued by the Federal Emergency Management Agency ("FEMA") pursuant to 42 United States Code §4001, et seq.

#### AREA OF POTENTIAL FLOODING (DAM FAILURE)

Since 1998 California law has required seller disclosure of areas of potential inundation due to sudden or total dam failure as delineated on inundation maps submitted by dam owners to the California Office of Emergency Services ("OES") for review and approval; however, as of June 27, 2017, the date on which Senate Bill 92 (SB 92) became operative, the review and approval of inundation maps prepared by licensed civil engineers and submitted by dam owners became the statutory responsibility of the California Department of Water Resources ("DWR") Division of Safety of Dams ("DSOD") as required by California Water Code Section 6161. These inundation maps are a component of emergency action plans submitted by dam owners to comply with statutory requirements set forth under the California Water Code for extremely high, high, and significant hazard dams and their critical appurtenant structures. Inundation maps are not required by the California Water Code for low hazard dams. SB 92 further requires dam owners to update the emergency action plan, including an inundation map, no less frequently than every 10 years or sooner.



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To date DWR has yet to review, approve, and make publicly available inundation maps and data for many facilities with inundation areas that are subject to disclosure requirements. Inundation maps will continue to be posted and updated maps will replace outdated maps as they are approved by DSOD. In the absence of DSOD-approved data, inundation maps previously approved by the OES will be used by the Company to facilitate compliance with specified statutory real estate transfer disclosure requirements. These include inundation maps for federally owned dams over which DSOD has no jurisdictional authority and for which inundation maps are not available from DSOD. These dams include, among others, Folsom Dam, Isabella Dam, Hansen Dam, Prado Dam, and Seven Oaks Reservoir (owned by the U.S. Army Corps of Engineers) as well as Monticello Dam, New Melones Dam, and Shasta Dam (owned by the U.S. Bureau of Reclamation). The Company may also use OES-approved maps should the mapped inundation area for a given facility be greater than that depicted on a DSOD-approved map.

**PUBLIC RECORD:** (1) Official dam inundation maps made publicly available prior to June 27, 2017 by the State of California Office of Emergency Services ("OES") pursuant to California Government Code §8589.5; (2) Official inundation boundary digital data made publicly available since June 28, 2017 by the State of California Department of Water Resources (DWR) pursuant to California Water Code §6161. DWR states that its inundation boundary data typically includes flooding depths greater than one foot but some information may be redacted for security purposes.

## VERY HIGH FIRE HAZARD SEVERITY ZONE (VHFHSZ)

**DISCUSSION:** VHFHSZs can be defined by the California Department of Forestry and Fire Protection ("Calfire") as well as by local fire authorities within "Local Responsibility Areas" where fire suppression is the responsibility of a local fire department. Properties located within VHFHS Zones may have a higher risk for fire damage and, therefore, may be subject to (i) additional construction requirements such as a "Class A" roof for new construction or replacement of existing roofs; and (ii) additional maintenance responsibilities such as adequate vegetation clearance near the structure, spark screens on chimneys and stovepipes, leaf removal from roofs, and other basic fire-safety practices. Contact the local fire department for a complete list of requirements and exceptions.

**PUBLIC RECORD:** Maps issued by Calfire pursuant to California Government Code § 51178 recommending VHFHSZs to be adopted by the local jurisdiction within its Local Responsibility Area, or VHFHSZs adopted by the local jurisdiction within the statutory 120-day period defined in California Government Code § 51179.

## WILDLAND FIRE AREA (STATE RESPONSIBILITY AREA)

**DISCUSSION:** The State Board of Forestry classifies all lands within the State of California based on various factors such as ground cover, beneficial use of water from watersheds, probable damage from erosion, and fire risks. Fire prevention and suppression in all areas which are not within a Wildland - State Responsibility Area ("WSRA") is primarily the responsibility of the local or federal agencies, as applicable.

For property located within a WSRA, please note that (1) there may be substantial forest fire risks and hazards; (2) except for property located within a county which has assumed responsibility for prevention and suppression of all fires, it is NOT the state's responsibility to provide fire protection services to any building or structure located within a WSRA unless the Department has entered into a cooperative agreement with a local agency; and (3) the property owner may be subject to (i) additional construction requirements such as a "Class A" roof for new construction or replacement of existing roofs; and (ii) additional maintenance responsibilities such as adequate vegetation clearance near the structure, spark screens on chimneys and stovepipes, leaf removal from roofs, and other basic fire-safety practices.

The existence of local agreements for fire service is not available in the Public Record and, therefore, is not included in this disclosure. For very isolated properties with no local fire services or only seasonal fire services there may be significant fire risk. If the Property is located within a WSRA, please contact the local fire department for more detailed information.

**PUBLIC RECORD:** Official maps issued by the California Department of Forestry and Fire Protection ("Calfire") pursuant to California Public Resources Code § 4125.

### SRA Fire Prevention Benefit Fee Advisory

In 2011, the California Legislature and Governor enacted a "Fire Prevention Fee" on habitable structures in the State's wildland fire responsibility area. The yearly fee, levied on property owners, paid for various activities to prevent and suppress wildfires in the SRA, and was most recently at the rate of \$152.33 per habitable structure on the property.

**Effective July 1, 2017, as authorized by Assembly Bill 398 and signed by the Governor, that fire prevention fee is suspended until 2031.**

For more information, please refer to "Part 6. State Responsibility Area Fire Prevention Fee" in the FANHD Property Tax Report.



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## EARTHQUAKE FAULT ZONE

**DISCUSSION:** Earthquake Fault Zones are delineated and adopted by California as part of the Alquist-Priolo Earthquake Fault Zone Act of 1972. Property in an Earthquake Fault Zone ("EF Zone") does not necessarily have a fault trace existing on the site. EF Zones are areas or bands delineated on both sides of known active earthquake faults. EF Zones vary in width but average one-quarter (1/4) mile in width with the "typical" zone boundaries set back approximately 660 feet on either side of the fault trace. The potential for "fault rupture" damage (ground cracking along the fault trace) is relatively high only if a structure is located directly on a fault trace. If a structure is not on a fault trace, shaking will be the primary effect of an earthquake. During a major earthquake, shaking will be strong in the vicinity of the fault and may be strong at some distance from the fault depending on soil and bedrock conditions. It is generally accepted that properly constructed wood-frame houses are resistant to shaking damage.

**PUBLIC RECORD:** Official earthquake fault zone or special study zone maps approved by the State Geologist and issued by the California Department of Conservation, California Geological Survey pursuant to California Public Resources Code §2622.

## SEISMIC HAZARD MAPPING ACT ZONE

**DISCUSSION:** Official Seismic Hazard Zone ("SH Zone") maps delineate Areas of Potential Liquefaction and Areas of Earthquake-Induced Landsliding. A property that lies partially or entirely within a designated SH Zone may be subject to requirements for site-specific geologic studies and mitigation before any new or additional construction may take place.

**Earthquake-Induced Landslide Hazard Zones** are areas where the potential for earthquake-induced landslides is relatively high. Areas most susceptible to these landslides are steep slopes in poorly cemented or highly fractured rocks, areas underlain by loose, weak soils, and areas on or adjacent to existing landslide deposits. The CGS cautions these maps do not capture all potential earthquake-induced landslide hazards and that earthquake-induced ground failures are not addressed by these maps. Furthermore, no effort has been made to map potential run-out areas of triggered landslides. It is possible that such run-out areas may extend beyond the zone boundaries. An earthquake capable of causing liquefaction or triggering a landslide may not uniformly affect all areas within a SH Zone.

**Liquefaction Hazard Zones** are areas where there is a potential for, or an historic occurrence of liquefaction. Liquefaction is a soil phenomenon that can occur when loose, water saturated granular sediment within 40 feet of the ground surface, are shaken in a significant earthquake. The soil temporarily becomes liquid-like and structures may settle unevenly. The Public Record is intended to identify areas with a relatively high potential for liquefaction but not to predict the amount or direction of liquefaction-related ground displacement, nor the amount of damage caused by liquefaction. The many factors that control ground failure resulting from liquefaction must be evaluated on a site specific basis.

**PUBLIC RECORD:** Official seismic hazard maps or digital data thereof approved by the State Geologist and issued by the California Department of Conservation, California Geological Survey pursuant to California Public Resources Code §2696.

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**STATUTORY NATURAL HAZARD DISCLOSURE REPORTING STANDARD:** "IN" shall be reported if any portion of the Property is located within any of the above zones as delineated in the Public Record. "NOT IN" shall be reported if no portion of the Property is located within any of the above zones as delineated in the Public Record. Map Not Available shall be reported in areas not yet evaluated by the governing agency according to the Public Record. Please note that "MAP NOT AVAILABLE" will be applicable to most portions of the state. Official Seismic Hazard Zone ("SH Zone") maps delineate Areas of Potential Liquefaction and Areas of Earthquake-Induced Landsliding.

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## Part 2. County and City Defined Natural Hazard Zones

### HAZARD MAPS IN THE LOCAL GENERAL PLAN

**General Plan regulates property development.** There are currently over 530 incorporated cities and counties in California. The state Government Code (Sections 65000 et seq.) requires each of those jurisdictions to adopt a comprehensive, long-term "General Plan" for its physical development. That General Plan regulates land uses within the local jurisdiction in order to protect the public from hazards in the environment and conserve local natural resources. The General Plan is the official city or county policy regarding the location of housing, business, industry, roads, parks, and other land uses.

**Municipal hazard zones can affect the cost of ownership.** Each county and city adopts its own distinct General Plan according to that jurisdiction's unique vegetation, landscape, terrain, and other geographic and geologic conditions. The "Safety Element" (or Seismic Safety Element) of that General Plan identifies the constraints of earthquake fault, landslide, flood, fire and other natural hazards on local land use, and it delineates hazard zones within which private property improvements may be regulated through the building-permit approval process, which can affect the future cost of ownership. Those locally regulated hazard zones are in addition to the federal and state defined hazard zones associated with statutory disclosures in the preceding section.

**City and/or County natural hazard zones explained below.** Unless otherwise specified, only those officially adopted Safety Element or Seismic Safety Element maps (or digital data thereof) which are publicly available, are of a scale, resolution, and quality that readily enable parcel-specific hazard determinations, and are consistent in character with those statutory federal or state disclosures will be considered for eligible for use as the basis for county- or city-level disclosures set forth in this Report. Please also note:

- If an officially adopted Safety Element or Seismic Safety Element map relies on data which is redundant of that used for state-level disclosures, this Report will indicate so and advise Report recipients to refer to the state-level hazard discussion section for more information.
- If an officially adopted Safety Element or Seismic Safety Element cites underlying maps created by another agency, those maps may be regarded as incorporated by reference and may be used as the basis for parcel-specific determinations if those maps meet the criteria set forth in this section.
- Because county- and city-level maps are developed independently and do not necessarily define or delineate a given hazard the same way, the boundaries for the "same" hazard may be different.

If one or more maps contained in the Safety Element and/or Seismic Safety Element of an officially adopted General Plan are used as the basis for local disclosure, those maps will appear under the "Public Record(s) Searched" for that county or city.

#### REPORTING STANDARDS

A good faith effort has been made to disclose all hazard features on pertinent Safety Element and Seismic Safety Element maps with well-defined boundaries; however, those hazards with boundaries that are not delineated will be deemed not suitable for parcel-specific hazard determinations. Some map features, such as lines drawn to represent the location of a fault trace, may be buffered to create a zone to facilitate disclosure. Those map features which can not be readily distinguished from those representing hazards may be included to prevent an omission of a hazard feature. If the width of a hazard zone boundary is in question, "IN" will be reported if that boundary impacts any portion of a property. Further explanations concerning specific map features peculiar to a given county or city will appear under the "Reporting Standards" for that jurisdiction.

#### PUBLIC RECORDS VS. ON-SITE EVALUATIONS

Mapped hazard zones represent evaluations of generalized hazard information. Any specific site within a mapped zone could be at less or more relative risk than is indicated by the zone designation. A site-specific evaluation conducted by a geotechnical consultant or other qualified professional may provide more detailed and definitive information about the Property and any conditions which may or do affect it.

#### PROPERTY USE AND PERMITTING

No maps beyond those identified as "Public Record(s)" have been consulted for the purpose of these local disclosures. These disclosures are intended solely to make Report recipient(s) aware of the presence of mapped hazards. For this reason -- and because local authorities may use on these or additional maps or data differently to determine property-specific land use and permitting approvals -- Report recipients are advised to contact the appropriate local agency, usually Community Development, Planning, and/or Building, prior to the transaction to ascertain if these or any other conditions or related regulations may impact the Property use or improvement.





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## COUNTY-LEVEL GEOLOGIC ZONES DISCUSSION

**PUBLIC RECORD(S) SEARCHED:** The following Public Records, contained in the Safety Element of the Los Angeles County General Plan as officially adopted by the County Board of Supervisors in 2015, are utilized for those county-level disclosures below: "Figure 12.1: Seismic and Geotechnical Hazard Zones Policy Map"; "Figure 12.3: Tsunami Hazard Areas"; "Figure 12.4: Sea Level Rise Impact Areas Map"; and "Figure 12.5: Fire Hazard Severity Zones Policy Map".

### FAULT

Since 1800, over 90 significant earthquakes have occurred in the Los Angeles region. There are over 50 active and potentially active fault segments, an undetermined number of buried faults, and at least four blind thrust faults capable of producing damaging earthquakes in Los Angeles County. The California Alquist-Priolo Earthquake Fault Zoning Act of 1972 and Section 113 of the County Building Code prohibits the location of most structures for human occupancy across the traces of active faults, and lessens the impacts of fault rupture. In addition, the California Seismic Hazards Mapping Act of 1990 regulates developments as defined by the Act. Seismic Hazard Zone maps depict areas where earthquake induced liquefaction or landslides have historically occurred, or where there is a high potential for such occurrences. Liquefaction is a process by which water saturated granular soils transform from a solid to a liquid state during strong ground shaking. A landslide is a general term for a falling, sliding or flowing mass of soil, rocks, water and debris. In addition to depicting faults within Alquist-Priolo Earthquake Fault Zones, the Public Record also depicts faults that are considered active based on published and unpublished information.

**Reporting Standards:** California's Alquist-Priolo Fault Zone Act (1972) established a standard for the width of a regulatory fault zone -- one-eighth of one mile on both sides of an active fault trace. For county-level reporting purposes, "WITHIN" shall be reported if any portion of the Property is located within one-eighth of one mile (660 feet) of an unzoned "Active Fault Trace" as delineated in the Public Record. "NOT WITHIN" shall be reported if no portion of the Property is located within one-eighth of one mile of an unzoned Active Fault Trace as delineated in the Public Record. Note: The Public Record states "USGS (United States Geological Survey) GIS data was used for refinement of mapped faults" depicted on the cited "Los Angeles County General Plan, Fault Rupture Hazards and Historic Seismicity Map, 1990"; however, the Public Record does not specify which "USGS GIS data" was used for this purpose. For additional information on some of the many faults currently mapped by USGS, please visit the USGS Interactive Fault Map at <http://earthquake.usgs.gov/hazards/qfaults/map/>. Alquist-Priolo Earthquake Fault Zones, defined by the State Geologist, which are subject to statutory disclosure but redundant of certain faults mapped in the Public Record, are disclosed under Earthquake Fault Zones in the preceding state-level section of this Report.

### FIRE

While all of California is subject to some degree of fire hazard, there are specific features that make some areas more hazardous. The California Department of Forestry and Fire Protection ("CAL FIRE") is required by law to map areas of significant fire hazards based on fuels, terrain, weather, and other relevant factors. These zones, referred to as Fire Hazard Severity Zones ("FHSZ"), influence how people construct buildings and protect property to reduce risk associated with wildland fires. Los Angeles County faces wildland fire threats due to its topography, rainfall patterns and fire-adapted vegetation. The at-risk areas are designated as FHSZs per Government Code Sections 51175 through 51189. FHSZs in the unincorporated areas are classified as Very High, High, and Moderate in State Responsibility Areas ("SRA") and Very High in Local and Federal Responsibility Areas. The Forestry Division of the Los Angeles County Fire Department ("LACFD") assists and supports the implementation of the CAL FIRE FHSZ model designation in Los Angeles County. In an effort to reduce the threats to lives and property, LACFD has instituted a variety of regulatory programs and standards. These include vegetation management, pre-fire management and planning, the fuel modification Plan Review Program, and brush clearance inspection program. In addition to these programs, LACFD and the Los Angeles County Department of Public Works enforce fire and building codes related to development in FHSZs. LACFD implements the Title 32 (Fire Code) requirements in FHSZs. The Public Record identifies the FHSZs in Los Angeles County. For more information on the County's fire prevention and safety programs, please visit the Los Angeles County Fire Department's web site at <http://www.fire.lacounty.gov>.

**Reporting Standards:** "IN" shall be reported as will the highest Fire Hazard Severity Zone ("Very High", "High", or "Moderate") affecting any portion of the Property as delineated in the Public Record. "NOT IN" shall be reported if no portion of the Property is located within a mapped Fire Hazard Severity Zone as delineated in the Public Record. Important Note: Current statutory SRA boundaries may differ from those identified in the 2007 CAL FIRE base data as mapped in the Public Record. For more information please refer to the state-level discussion and disclosure of Wildland Fire Area (State Responsibility Area) in the preceding section of this Report.

### TSUNAMI

Earthquakes can cause flooding in low-lying coastal areas resulting from a tsunami that is generated by a large offshore earthquake. In addition, large sub-marine landslides have the potential to generate destructive tsunamis along adjacent coastal areas in Southern California. The travel time for a locally generated tsunami, from initiation at the source to arrival at coastal communities, can be 5 to 30 minutes. The likelihood for the catastrophic inundation of low-lying coastal areas as a result of a tsunami is low. However, the risk of losing vital commerce associated with the ports of Los Angeles and Long Beach warrants adequate risk reduction measures from tsunamis. The ports of Los Angeles and Long Beach have completed

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a Tsunami Hazard Assessment to guide disaster planning and mitigate damage from a potential tsunami at their facilities. In addition, the County All-Hazard Mitigation Plan includes risk reduction measures for the coastal areas. The Public Record identifies Tsunami Hazard Areas in Los Angeles County, which include Marina del Rey and portions of the Santa Monica Mountains Coastal Zone. NOTE: The Public Record is based largely upon "Tsunami Inundation Map[s] for Emergency Planning" produced jointly by the California Emergency Management Agency (CalEMA), University of Southern California (USC), and California Geological Survey (CGS). The cited source explicitly states, "This map, and the information presented herein, is not a legal document and does not meet disclosure requirements for real estate transactions nor for any other regulatory purpose." Though not delineated on final maps produced by CalEMA, USC, and CGS, the boundary delineated as "Tsunami Inundation Area 2000" identified in the Public Record is included as part of this disclosure.

**Reporting Standards:** "IN" shall be reported if any portion of the Property is within a mapped "Tsunami Inundation Area" as delineated in the Public Record. "NOT IN" shall be reported if no portion of the Property is within the "Tsunami Inundation Area" as delineated in the Public Record.

## SEA LEVEL RISE

Climate change is expected to produce longer and more severe droughts due to higher average temperatures, as well as greater and more frequent floods. The water systems in Los Angeles County are designed to balance flood protection during the winter and spring months with water storage during the dry months. Increased rainfall and an earlier melting of the snowpack could result in overburdened facilities that cannot adequately protect communities from floods. In addition, consideration needs to be made for floods caused by sea level rise. The Public Record identifies the areas along the coastline that can potentially be impacted due to sea level rise flooding. Specifically, these "Sea Level Rise Impact Areas" represent areas inundated by unimpeded Pacific coastal flooding under a 1.4 meter sea-level rise scenario. While these impacts are likely to occur over a long period of time, sea level rise can affect and alter the impacts of flood inundation of low-lying coastal areas. Impacts related to sea level rise include the flooding of septic systems and the intrusion of salt water into the fresh water supply. Although coastal habitats can adapt to gradual changes in sea level, an accelerated rise in sea level will negatively impact coastal habitats. Wetlands, in particular, are at risk of being inundated.

**Reporting Standards:** "IN" shall be reported if any portion of the Property is located within a "Sea Level Rise Impact Area" as delineated in the Public Record. "NOT IN" shall be reported if no portion of the Property is located within a "Sea Level Rise Impact Area" as delineated in the Public Record. Digital data of these Impact Areas obtained from the cited data source, the Pacific Institute, is used as the basis for this disclosure.

## OTHER HAZARDS

The "Seismically Induced Landslide Zone" and "Seismically Induced Liquefaction Zone" depicted in "Figure 12.1: Seismic and Geotechnical Hazard Zones Policy Map" are redundant of those Earthquake-Induced Landslides and Area of Potential Liquefaction zones already subject to state-level statutory disclosure on the Natural Hazard Disclosure Statement. For more information please refer to the state-level discussion and disclosure of Seismic Hazard Mapping Act Zone in the preceding section of this Report. FEMA flood zones depicted in the Public Record and in "Fig. 12-2: Flood Hazard Zones Policy Map" are redundant of those released by FEMA current as of April, 2013, but which may be superseded by newer FEMA DFIRM data. For the most current FEMA flood zone information please refer to the state-level discussion and disclosure of Special Flood Hazard Area in the preceding section of this Report.

**The following natural hazards are referenced but not mapped in the County General Plan Safety Element:**

## DAM INUNDATION

The inundation of water caused by a catastrophic dam or aqueduct failure can devastate large areas and threaten residences and businesses. There are 103 dams in Los Angeles County that hold billions of gallons of water in reservoirs, and seismic activity can compromise dam structures and result in catastrophic flooding. The Division of Safety of Dams of the California Department of Water Resources has jurisdiction over large dams throughout the State and enforces strict safety requirements and annual inspections. Additionally, dam inundation areas have been mapped by dam owners and submitted to the California Office of Emergency Services (Cal/OES) to ensure effective emergency planning and adequate preparations in the event of a catastrophic event.

**Reporting Standards:** No determination is reported because the Public Record does not include a map which delineates the boundaries for this hazard within the County Planning Area.

## GEOTECHNICAL HAZARDS

More than 50 percent of the unincorporated areas are comprised of hilly or mountainous terrain. The vast majority of hillside hazards include mud and debris flows, active deep seated landslides, hillside erosion, and man-induced slope instability. These geotechnical hazards include artificially-saturated or rainfall-saturated slopes, the erosion and undercutting of slopes, earthquake induced rock falls and shallow failures, and natural or artificial compaction of unstable ground. The County's Hillside Management Area Ordinance regulates development in hillsides that have natural slope gradients of 25 percent or steeper, and these potential hazards are analyzed as part of the permitting process.

**Reporting Standards:** No determination is reported because the Public Record does not include a map which delineates the boundaries for this hazard within the County Planning Area.



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## **AWARENESS FLOODPLAINS**

According to the California Department of Water Resources (DWR), the intent of Awareness Floodplain Maps is to identify all pertinent flood hazard areas for areas that are not mapped under the Federal Emergency Management Agency's (FEMA) National Flood Insurance Program (NFIP) and to provide the community and residents an additional tool in understanding potential flood hazards currently not mapped as a regulated floodplain. Awareness maps identify the 100-year flood hazard areas using approximate assessment procedures. These floodplains are shown simply as flood prone areas without specific depths and other flood hazard data. These maps are not FEMA regulatory floodplain maps; however, at the request of the community FEMA would include this data on their maps. Most of these flood areas are located in unincorporated portions of the County.

**Reporting Standards:** To view the location and boundaries of these non-regulatory Awareness Floodplains please visit the California Department of Water Resources ("DWR") Best Available Map ("BAM") portal at <http://gis.bam.water.ca.gov/bam/> and check the "DWR Awareness" box under 100-Year Floodplains or visit the Awareness Floodplain portal at [http://www.water.ca.gov/floodmgmt/lrafmo/fmb/fes/awareness\\_floodplain\\_maps/](http://www.water.ca.gov/floodmgmt/lrafmo/fmb/fes/awareness_floodplain_maps/).



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## CITY OF CLAREMONT GEOLOGIC DISCUSSION

**PUBLIC RECORD(S) SEARCHED:** The following Public Record(s), incorporated into the Public Safety and Noise Element of the City of Claremont General Plan, adopted in 2006, are used for those city-level disclosure(s) below: "Exhibit 6-1: Faults" and "Figure 6-4: High Fire Areas".

### **FAULT**

Seismic hazards represent a concern in Claremont given the City's location at the base of the San Gabriel Mountains, a seismically active range, and the fact that California sits at the edge of the Pacific Plate. Regional seismic events can result in property damage, deaths, fires, and other secondary effects. The primary results from earthquakes are strong ground shaking and surface fault rupture. Secondary effects include landslides, slope deformation, liquefaction, and ground subsidence.

The Public Record identifies the location of three faults within the City: The Sierra Madre Fault, located north of SR-210; the Indian Hills Fault, situated north of and parallel to Foothill Boulevard; and the San Jose Fault. According to the General Plan no Alquist-Priolo Earthquake Fault Zone has been mapped in Claremont as of 2005, studies continue to determine if the Cucamonga and Sierra Madre faults traversing Claremont should be zoned as major fault lines.

**Reporting Standards:** California's Alquist-Priolo Fault Zone Act (1972) established a standard for the width of a regulatory fault zone -- one-eighth of one mile on both sides of an active fault trace. For reporting purposes, if any portion of the Property is within one-eighth of one mile (660 feet) of a "Surface Rupture/Fault Trace" that is delineated in the Public Record without a zone surrounding it, then "WITHIN" shall be reported.

### **VERY HIGH FIRE HAZARD SEVERITY ZONES**

The steep slopes along the San Gabriel Mountain foothills and the seasonal Santa Ana winds makes rapid wildland fires a top public safety concern in Claremont. Weather, topography, and vegetation type all affect the intensity of fires. California has extended droughts, which increase the number of days with low humidity and consequently, the amount of dried vegetation (fuel). Santa Ana winds - the hot very dry winds that intermittently blow across Southern California in the fall - further increase the potential for ignition and spread of fires. In addition, a significant portion of north Claremont remains undeveloped and consists of rugged topography with highly flammable native vegetation. The major fire fuels are chaparral, sage, and grasses. These vegetation types typically have a very high oil content that creates a severe fire potential. The greatest potential of high fire hazard within Claremont lies in the north. The risk of wildland fires is compounded when isolated development occurs in and near brush covered areas, particularly hillsides and steep canyons. Steep, rugged hillsides and steep canyons allow fire to spread rapidly. Note: The Very High Fire Hazard Severity Zones as delineated in the Public Record may differ from fire hazard zones currently recognized by the City for permitting purposes or for statutory disclosure purposes.

**Reporting Standards:** If any portion of the Property is located within a "Very High Fire Hazard Severity Zone" as delineated in the Public Record, "IN" shall be reported.

### **OTHER HAZARDS**

The zones depicted in "Figure 6-2: Earthquake Induced Landslides and Liquefaction" are redundant of those used for state-level statutory Seismic Hazard disclosure. Likewise, the zone depicted in "Figure 6-3: San Antonio Dam Inundation" is redundant of that used for state-level statutory disclosure of the same hazard.

## END OF LOCAL AREA DISCLOSURES AND DISCUSSIONS SECTION



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## Part 3. Additional Statutory Disclosures

### MELLO-ROOS and SPECIAL ASSESSMENT

**AN FANHD TAX REPORT IS NOT PROVIDED WITH THIS PDR.**

**IMPORTANT:** Seller must disclose information on Special Tax Assessments to the buyer.

**DISCUSSION:** California laws allow "special taxes" and "special assessments" to be levied against a parcel of real property in addition to ad valorem property taxes in order to help fund benefits such as streets, curbs, gutters and underground sewer and water infrastructure. The Mello-Roos Community Facilities Act ("Mello-Roos") and the Improvement Bond Act of 1915 ("1915 Bond Act") are two of these assessment laws, and assessments made under these laws carry a disclosure obligation as of January 1, 2002 (California Civil Code § 1102.6b).

When either of these assessment laws is activated, an assessment lien is placed against each affected parcel of property and a special assessment appears on the property tax bill until the amortized debt is fully paid. An important feature of "Mello-Roos" and "1915 Bond Act" assessment districts is that the lien has a priority status. If the assessment tax is not paid on time, the home can be foreclosed upon and sold through an accelerated foreclosure process. Even though a "special" or "supplemental assessment" may appear on the property tax bill, it is not necessarily a "Mello-Roos" or "1915 Bond Act" bond assessment subject to a property lien or a specific disclosure requirement.

**Note: A comprehensive property tax disclosure report can be ordered along with this Report.  
Please contact FANHD for additional information.**

### FORMER MILITARY ORDNANCE SITE DISCLOSURE

**DISCUSSION:** Former Military Ordnance (FUD) sites can include sites with common industrial waste (such as fuels), ordnance or other warfare materiel, unsafe structures to be demolished, or debris for removal. California Civil Code Section 1102 requires disclosure of those sites containing unexploded ordnance. "Military ordnance" is any kind of munitions, explosive device/material or chemical agent used in military weapons. Unexploded ordnance are munitions that did not detonate. NOTE: **MOST** FUD sites do not contain unexploded ordnance. Only those FUD sites that the U.S. Army Corps of Engineers (USACE) has identified to contain Military Ordnance or have mitigation projects planned for them are disclosed in this Report. Additional sites may be added as military installations are released under the Federal Base Realignment and Closure (BRAC) Act. Active military sites are NOT included on the FUD site list.

**PUBLIC RECORD:** Data contained in Inventory Project Reports, Archives Search Reports, and related materials produced for, and made publicly available in conjunction with, the Defense Environmental Restoration Program for Formerly Used Defense Sites by the U.S. Army Corps of Engineers. Sites for which no map has been made publicly available shall not be disclosed.

**REPORTING STANDARD:** If one or more facility identified in the Public Record is situated within a one (1) mile radius of the Property, "WITHIN" shall be reported. The name of that facility or facilities shall also be reported.

### COMMERCIAL OR INDUSTRIAL ZONING DISCLOSURE

**DISCUSSION:** The seller of real property who has actual knowledge that the property is affected by or zoned to allow commercial or industrial use described in Section 731a of the Code of Civil Procedure shall give written notice of that knowledge to purchasers as soon as practicable before transfer of title (California Civil Code Section 1102.17). The Code of Civil Procedure Section 731a defines industrial use as areas in which a city and/or county has established zones or districts under authority of law wherein certain manufacturing or commercial or airport uses are expressly permitted. The "Zoning Disclosure" made in this Report DOES NOT purport to determine whether the subject property is or is not affected by a commercial or industrial zone. As stated above, that determination is based solely upon ACTUAL KNOWLEDGE of the seller of the subject property.

In an effort to help determine areas where this may be applicable, this disclosure identifies if a property exists within one mile of the seller's property that is zoned to allow for commercial or industrial use. Very commonly, a home will have in its vicinity one or more properties that are zoned for commercial or industrial use such as restaurants, gasoline stations, convenience stores, golf courses, country club etc.

**PUBLIC RECORD:** Based on publicly-available hardcopy and/or digital zoning and land use records for California cities and counties.

**REPORTING STANDARD:** If one or more property identified in the Public Record as "commercial," "industrial," or "mixed use" is situated within a one (1) mile radius of the Property, "WITHIN" shall be reported. Please note that an airport facility that may be classified as public use facility in the Public Record will be reported as "commercial/industrial" in this disclosure.



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## AIRPORT INFLUENCE AREA DISCLOSURE

### **DISCUSSION:**

If any portion of the Property is in either an officially designated "airport influence area" ("AIA") or a two mile radius of a qualifying facility for which an AIA has not yet been officially designated, the following Notice is required:

### **NOTICE OF AIRPORT IN VICINITY**

**If this property is presently located in the vicinity of an airport, as identified in the determination section of this Report, within what is known as an airport influence area...the property may be subject to some of the annoyances or inconveniences associated with proximity to airport operations (for example: noise, vibration, or odors). Individual sensitivities to those annoyances can vary from person to person. In that case, you may wish to consider what airport annoyances, if any, are associated with the property before you complete your purchase and determine whether they are acceptable (California Civil Code, Section 1103.4).**

**Certain airports are not disclosed in this Report.** FANHD has made a good faith effort to identify the airports covered under Section 1102.6a. Sources consulted include official land use maps and/or digital data made available by a governing Airport Land Use Commission (ALUC) or other designated government body. Most facilities for which an Airport Influence Area has been designated are included on the "California Airports List" maintained by the California Department of Transportation's Division of Aeronautics. Not disclosed in this Report are public use airports that are not in the "California Airports List", airports that are physically located outside California, heliports and seaplane bases that do not have regularly scheduled commercial service, and private airports or military air facilities unless specifically identified in the "California Airports List". **If the seller has actual knowledge of an airport in the vicinity of the subject property that is not disclosed in this Report, and that is material to the transaction, the seller should disclose this actual knowledge in writing to the buyer.**

Most facilities for which an Airport Influence Area has been designated are included on the "California Airports List" maintained by the California Department of Transportation's Division of Aeronautics. The inclusion of military and private airports varies by County, and heliports and seaplane bases are not included, therefore, airports in these categories may or may not be included in this disclosure.

**NOTE:** Proximity to an airport does not necessarily mean that the property is exposed to significant aviation noise levels. Alternatively, there may be properties exposed to aviation noise that are greater than two miles from an airport. Factors that affect the level of aviation noise include weather, aircraft type and size, frequency of aircraft operations, airport layout, flight patterns or nighttime operations. Buyer should be aware that aviation noise levels can vary seasonally or change if airport usage changes.

**PUBLIC RECORD:** Based on officially adopted land use maps and/or digital data made publicly available by the governing ALUC or other designated government body. If the ALUC or other designated government body has not made publicly available a current officially adopted airport influence area map, then California law states that "a written disclosure of an airport within two (2) statute miles shall be deemed to satisfy any city or county requirements for the disclosure of airports in connection with transfers of real property."

**REPORTING STANDARD:** "IN" shall be reported along with the facility name(s) and the "Notice of Airport in Vicinity" if any portion of the Property is situated within either (a) an Airport Influence Area as designated on officially adopted maps or digital data or (b) a two (2) mile radius of a qualifying facility for which an official Airport Influence Area map or digital data has not been made publicly available by the ALUC or other designated governing body. "NOT IN" shall be reported if no portion of the Property is within either area.



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## AIRPORT NOISE DISCLOSURE

**DISCUSSION:** California Civil Code §1102.17 requires the seller(s) of residential real property who has/have actual knowledge that the property in the transaction is affected by airport use must give written notice of that knowledge, as soon as practicable, before transfer of title.

Under the Federal Aviation Administration's *Airport Noise Compatibility Planning Program Part 150*, certain 65 decibel (dB) Community Noise Equivalent Level (CNEL) contour maps have been produced for some airports. Not all airports have produced noise exposure maps. A property may be near or at some distance from an airport and not be within a delineated noise exposure area, but still experience aviation noise. Unless 65dB CNEL contour maps are published, helipads and military sites are not included in this section of the Report.

The *Airport Noise Compatibility Planning Program* is voluntary and not all airports have elected to participate. Furthermore, not all property in the vicinity of an airport is exposed to 65dB CNEL or greater average aviation noise levels. Conversely a property may be at some distance from an airport and still experience aviation noise. Buyer should be aware that aviation noise levels can vary seasonally or change if airport usage changes after a map is published or after the Report Date. FANHD uses the most seasonally conservative noise exposures provided.

Federal funding may be available to help airports implement noise reduction programs. Such programs vary and may include purchasing properties, rezoning, and insulating homes for sound within 65dB areas delineated on CNEL maps. Airport owners have also cooperated by imposing airport use restrictions that include curfews, modifying flight paths, and aircraft limitations.

**PUBLIC RECORD:** Certain 65 decibel (dB) Community Noise Equivalent Level (CNEL) contour maps produced under the Federal Aviation Administration's *Airport Noise Compatibility Planning Program Part 150*.

**REPORTING STANDARD:** "IN" shall be reported if any portion of the Property is situated within a 65 decibel Community Noise Equivalent Level contour identified in the Public Record. "NOT IN" shall be reported if no portion of the Property is situated within a 65 decibel Community Noise Equivalent Level contour identified in the Public Record.



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## STATEWIDE RIGHT TO FARM DISCLOSURE

### **DISCUSSION:**

California has a "Right to Farm Act" (Civil Code Section 3482.5) to protect farming operations. When agricultural land within the State's agricultural areas is bought and sold, the purchasers are often not made aware of the fact that there are right-to-farm laws. This has led to confusion and a misunderstanding of the actual uses of the land or uses of the surrounding agricultural lands.

In 2008 the State of California enacted Assembly Bill 2881 to limit the exposure of farmers to nuisance lawsuits by homeowners in neighboring developments. The mechanism of this bill is a formal notification of the Buyer, through a "Notice of Right to Farm" in an expert disclosure report that advises the Buyer if the subject property is within one mile of farmland as defined in the bill.

**If the seller has actual knowledge of an agricultural operation in the vicinity of the subject property that is not disclosed in this Report, and that is material to the transaction, the seller should disclose this actual knowledge in writing to the Buyer.**

**PUBLIC RECORD:** Based on the most current available version of the "Important Farmland Map" issued by the California Department of Conservation, Division of Land Resource Protection, utilizing solely the county-level GIS map data, if any, available on the Division's Farmland Mapping and Monitoring Program website, pursuant to Section 11010 of the Business and Professions Code, and Section 1103.4 of the California Civil Code.

**REPORTING STANDARD:** "IN" shall be reported and the "Notice of Right to Farm" provided if any portion of the Property is situated within, or within one mile of, a parcel of real property designated as "Prime Farmland," "Farmland of Statewide Importance," "Unique Farmland," "Farmland of Local Importance," or "Grazing Land" in the public record. "NOT IN" shall be reported if no portion of the Property is within that area.

Some counties, or parts thereof, are not included in the Public Record because they have not been mapped for farmland parcels under this State program. Typically, this is because the county area is public land and not planned for incorporation, or, in the case of San Francisco, the county is entirely incorporated. In those instances, we report "Map Not Available" above, or "Map N/A" in the table of summary determinations at the beginning of this Report.





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## NOTICE OF MINING OPERATIONS DISCLOSURE

**DISCUSSION:** Historically mining operations have been located in remote areas. However, increasing urbanization has resulted in some residential projects being developed near existing mining operations.

California Public Resources Code §2207 requires owners and operators of mining operations to provide annually specific information to the California Department of Conservation ("DOC"), including but not limited to, (i) ownership and contact information, and (ii) the latitude, longitude, and approximate boundaries of the mining operation marked on a specific United States Geological Survey map. The Office of Mining Reclamation ("OMR") is a division of the DOC. Using the mandatory data specified above, OMR provides map coordinate data that can be used by GIS systems to create points representing mine locations ("OMR Maps"). For more information please visit OMR's Mines OnLine Map Viewer (<http://maps.conservation.ca.gov/mol/index.html>).

Effective January 1, 2012, California Civil Code §1103.4 requires the seller of residential property to disclose to a Buyer if the residential property is located with one (1) mile of mining operations as specified on OMR Maps.

### Special Notes:

1. This statutory disclosure does not rely on the OMR's "AB 3098 List," a list of mines regulated under the Surface Mining and Reclamation Act of 1975 ("SMARA") that meet provisions set forth under California Public Resources Code §2717(b). The AB 3098 List does not include map coordinate data as required under California Public Resources Code §2207 and may not include all mining operations subject to the "Notice of Mining Operations" disclosure.

2. This "Notice of Mining Operations" disclosure is not satisfied by disclosing abandoned mines. An abandoned mine is NOT an operating mine. California Civil Code §1103.4 is satisfied only by disclosing based on OMR Maps.

**PUBLIC RECORD:** Mining operations as provided on OMR Maps made publicly available by DOC pursuant to California law.

**REPORTING STANDARD:** "IN" is reported if any portion of the Property is located within a one (1) mile radius of one or more mining operation(s) identified in the Public Record for which map coordinate data is provided. If "IN", the name of the mining operation(s) as it appears in the Public Record is also reported. "NOT IN" is reported if no portion of the Property is located within a one (1) mile radius of a mining operation specified on OMR Maps.



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## Part 4. General Advisories

This Section provides a detailed explanation of the Other Disclosures and Advisories made in this Report including identifying the applicable Public Record and the Reporting Standard used to make each determination.

### MELLO-ROOS and SPECIAL ASSESSMENT DETERMINATION

#### *NO DETERMINATIONS MADE IN THIS REPORT*

**DISCUSSION:** California laws allow "special taxes" and "special assessments" to be levied against a parcel of real property in addition to ad valorem property taxes in order to help fund benefits such as streets, curbs, gutters and underground sewer and water infrastructure. The Mello-Roos Community Facilities Act ("Mello-Roos") and the Improvement Bond Act of 1915 ("1915 Bond Act") are two of these assessment laws, and assessments made under these laws carry a disclosure obligation as of January 1, 2002 (California Civil Code § 1102.6b). This notice is designed to help Sellers fulfill this disclosure obligation.

When either of these assessment laws is activated, an assessment lien is placed against each affected parcel of property and a special assessment appears on the property tax bill until the amortized debt is fully paid. An important feature of "Mello-Roos" and "1915 Bond Act" assessment districts is that the lien has a priority status. If the assessment tax is not paid on time, the home can be foreclosed upon and sold through an accelerated foreclosure process. Even though a "special" or "supplemental assessment" may appear on the property tax bill, it is not necessarily a "Mello-Roos" or "1915 Bond Act" bond assessment subject to a property lien or a specific disclosure requirement.

**Note: A comprehensive property tax disclosure report can be ordered along with this Report.  
Please contact FANHD for additional information.**



First American  
**PROPERTY DISCLOSURE REPORT (PDR®)**  
for Undeveloped Land

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**Property Address:**  
CLAREMONT, LOS ANGELES COUNTY, CA

**APN:** N/A  
**Report Date:** 11/04/2021  
**Report Number:** 2954499

**GAS AND HAZARDOUS LIQUID TRANSMISSION PIPELINE  
DATABASE DISCLOSURE REQUIREMENT**

**DISCUSSION:** Following a number of pipeline disasters in the U.S., such as the 2010 San Bruno explosion in Northern California, there is an increased awareness of the potential dangers associated with underground transmission pipelines. As a result, the California Legislature unanimously passed Assembly Bill 1511 (Bradford), signed by Governor Jerry Brown on July 13, 2012. This law, which becomes effective January 1, 2013, is chaptered as California Civil Code Section 2079.10.5 and mandates the disclosure of the following notice to Buyers:

**NOTICE REGARDING GAS AND HAZARDOUS LIQUID  
TRANSMISSION PIPELINES**

This notice is being provided simply to inform you that information about the general location of gas and hazardous liquid transmission pipelines is available to the public via the National Pipeline Mapping System (NPMS) Internet Web site maintained by the United States Department of Transportation at <http://www.npms.phmsa.dot.gov/>. To seek further information about possible transmission pipelines near the property, you may contact your local gas utility or other pipeline operators in the area. Contact information for pipeline operators is searchable by ZIP Code and county on the NPMS Internet Web site. (California Civil Code Section 2079.10.5(a))

*Civil Code Section 2079.10.5(c) adds, "Nothing in this section shall alter any existing duty under any other statute or decisional law imposed upon the seller or broker, including, but not limited to, the duties of a seller or broker under this article, or the duties of a seller or broker under Article 1.5 (commencing with Section 1102) of Chapter 2 of Title 4 of Part 4 of Division 2."*

Such "existing duties" include the disclosure of actual knowledge about a potential hazard, such as may be created by the delivery of a letter from the local utility company informing the seller that a gas transmission pipeline exists within 2,000 feet of the Property.

Beginning on the law's January 1, 2013, effective date, except where such "existing duties" apply, "Upon delivery of the notice to the transferee of the real property, the seller or broker is not required to provide information in addition to that contained in the notice regarding gas and hazardous liquid transmission pipelines in subdivision (a). The information in the notice shall be deemed to be adequate to inform the transferee about the existence of a statewide database of the locations of gas and hazardous liquid transmission pipelines and information from the database regarding those locations." (California Civil Code Section 2079.10.5(b))

The disclosure of underground transmission pipelines helps the parties in a real estate transaction make an informed decision and is in the best interest of the public. Buyer should be aware that, according to the NPMS Internet Web site, gas and/or hazardous liquid transmission pipelines are known to exist in 49 of California's 58 counties, the exceptions being in rural mountainous parts of the state. Every home that utilizes natural gas is connected to a gas "distribution" pipeline, which is generally of smaller size and lower pressure than a transmission pipeline.

**For More Information**

To investigate whether any pipeline easement (right-of-way) exists on the Property, Buyer should review the Preliminary Title Report. Buyer should consult an attorney for interpretation of any law. This notice is for information purposes only and should not be construed as legal advice.



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## ENDANGERED SPECIES ACT ADVISORY

**DISCUSSION:** The Federal Endangered Species Act of 1973 ("ESA"), as amended, requires that plant and animal species identified and classified ("listed") by the Federal government as "threatened" or "endangered" be protected under U.S. law. Areas of habitat considered essential to the conservation of a listed species may be designated as "critical habitat" and may require special management considerations or protection. All threatened and endangered species -- even if critical habitat is not designated for them -- are equally afforded the full range of protections available under the ESA.

In California alone, over 300 species of plants and animals have been designated under the ESA as threatened or endangered, and over 80 species have critical habitats designated for them. Most California counties are host to a dozen or more protected species and, in many cases, 10 or more species have designated critical habitats within a county.

**ADVISORY:** An awareness of threatened and endangered species and/or critical habitats is not reasonably expected to be within the actual knowledge of a seller.

No federal or state law or regulation requires a seller or seller's agent to disclose threatened or endangered species or critical habitats, or to otherwise investigate their possible existence on real property. Therefore, Buyer is advised that, prior to purchasing a vacant land parcel or other real property, Buyer should consider investigating the existence of threatened or endangered species, or designated critical habitats, on or in the vicinity of the Property which could affect the use of the Property or the success of any proposed (re)development.

**FOR MORE INFORMATION:** Complete and current information about the threatened and endangered species in California that are Federally listed in each county -- including all critical habitats designated there -- is available on the website of the U.S. Fish & Wildlife Service, the Federal authority which has enforcement responsibility for the ESA.

**U.S. Fish & Wildlife Service Endangered Species Database (TESS)**  
[http://ecos.fws.gov/tess\\_public/](http://ecos.fws.gov/tess_public/)



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## ABANDONED MINES ADVISORY

**DISCUSSION:** According to the California Department of Conservation, Office of Mine Reclamation, since the Gold Rush of 1849, tens of thousands of mines have been dug in California. Many were abandoned when they became unproductive or unprofitable. The result is that California's landscape contains many thousands of abandoned mines, which can pose health, safety, or environmental hazards on and around the mine property. Mines can present serious physical safety hazards, such as open shafts or adits (mine tunnel), and they may create the potential to contaminate surface water, groundwater, or air quality. Some abandoned mines are such massive problems as to earn a spot on the Federal Superfund environmental hazard list.

No California law requires the disclosure of abandoned mines in a real estate transaction, unless the existence of an abandoned mine is within the actual knowledge of the Seller and is deemed to be a fact material to the transaction.

The Office of Mine Reclamation (OMR) and the U.S. Geological Survey maintain a database of abandoned mines -- however, it is known to be incomplete and based on maps that are often decades out of date. Many mines are not mapped because they are on private land. The OMR warns that, **"Many old and abandoned mines are not recorded in electronic databases, and when they are, the information may not be detailed enough to accurately define, differentiate or locate the mine feature, such as a potentially hazardous vertical shaft or horizontal adit or mine waste."** (See reference below.)

**Accordingly, this Report does not contain an abandoned mines disclosure from any government database or map or any other source, in order to protect the seller from liability for non-disclosure of unrecorded abandoned mines.**

Parties concerned about the possible existence or impact of abandoned mines in the vicinity of the Property are advised to retain a State-licensed geotechnical consultant to study the site and issue a report. Other sources of information include, but are not limited to, the State Office of Mine Reclamation at (916) 323-9198 (website: <http://www.conservation.ca.gov/OMR>), and the Engineering, Planning or Building Departments in the subject City and County.

**FOR MORE INFORMATION:** For more information visit the State Office of Mine Reclamation's website at: [http://www.conservation.ca.gov/omr/abandoned\\_mine\\_lands/Pages/index.aspx](http://www.conservation.ca.gov/omr/abandoned_mine_lands/Pages/index.aspx)

## OIL & GAS WELL ADVISORY

California is currently ranked fourth in the nation among oil producing states. Surface oil production is concentrated mainly in the Los Angeles Basin and Kern County, and in districts elsewhere in the state. In recent decades, real estate development has rapidly encroached into areas where oil production has occurred. Because the state's oil production has been in decline since the 1980's, thousands of oil and gas wells have been shut down or abandoned, and many of those wells are in areas where residential neighborhoods now exist.

According to the California Department of Conservation ("DOC"), to date, about 230,000 oil and gas wells have been drilled in California and around 105,000 are still in use. The majority of remaining wells have been sealed ("capped") under the supervision of the DOC's Geologic Energy Management Division (CalGEM). A smaller number have been abandoned and have no known responsible operator -- these are called "orphan" wells. The state has a special fund that pays the cost of safely capping orphan wells, however, that program is limited in its scope and progress.

**Buyer should be aware that, while the DOC database is the most comprehensive source available for California oil and gas well information, the DOC makes no warranties that the database is absolutely complete, or that reported well locations are known with absolute accuracy.**

### For More Information

For a search of the state's databases of oil and gas wells and sites of known environmental contamination on or near the Property, please obtain the FANHD Residential Environmental Report. For general information, visit the California Department of Conservation, Geologic Energy Management Division (CalGEM) at <https://www.conservation.ca.gov/CalGEM/>.



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## ELECTROMAGNETIC FIELD (“EMF”) ADVISORY

According to the National Cancer Institute (“NCI”) a 1979 study pointed to a possible association between living near electric power lines and childhood leukemia. More recent studies have not found an association or have found one only for those children who lived in homes with very high levels of magnetic fields present in few residences. The NCI also notes that a majority of epidemiological studies have also shown no relationship between breast cancer in women and exposure to extremely low frequency EMFs (“ELF-EMF”)s in the home, although a few individual studies have suggested an association; only one reported results that were statistically significant. Sources of extremely low frequency ELF-EMF include power lines, electrical wiring, and electrical appliances such as shavers, hair dryers, and electric blankets. For more information please visit the NCI Electromagnetic Fields and Cancer portal at <https://www.cancer.gov/about-cancer/causes-prevention/risk/radiation/electromagnetic-fields-fact-sheet>

Weighing in on the same matter The World Health Organization (“WHO”) states, “Based on a recent in-depth review of the scientific literature, the WHO concluded that current evidence does not confirm the existence of any health consequences from exposure to low level electromagnetic fields. However, some gaps in knowledge about biological effects exist and need further research.” WHO also asserts, “Despite many studies, the evidence for any effect remains highly controversial. However, it is clear that if electromagnetic fields do have an effect on cancer, then any increase in risk will be extremely small. The results to date contain many inconsistencies, but no large increases in risk have been found for any cancer in children or adults.” For more information please visit WHO’s EMF Q&A website at <https://www.who.int/news-room/q-a-detail/electromagnetic-fields>

The National Institute of Environmental Health Science (“NIEHS”) Electric & Magnetic Fields web page at <https://www.niehs.nih.gov/health/topics/agents/emf/index.cfm> states, “If you are concerned about EMFs emitted by a power line or substation in your area, you can contact your local power company to schedule an on-site reading. You can also measure EMFs yourself with the use of a gaussmeter, which is available for purchase online through a number of retailers.”

For further information and additional reading please visit:

- United States Environmental Protection Agency (“U.S. EPA”) <https://www.epa.gov/radtown/electric-and-magnetic-fields-power-lines>
- The National Institute of Environmental Health Sciences (“NIEHS”) & National Institutes of Health (“NIH”) [https://www.niehs.nih.gov/health/materials/electric\\_and\\_magnetic\\_fields\\_associated\\_with\\_the\\_use\\_of\\_electric\\_power\\_questions\\_and\\_answers\\_english\\_508.pdf](https://www.niehs.nih.gov/health/materials/electric_and_magnetic_fields_associated_with_the_use_of_electric_power_questions_and_answers_english_508.pdf)



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## TSUNAMI MAP ADVISORY

**DISCUSSION:** The California Emergency Management Agency (CalEMA), the University of Southern California Tsunami Research Center (USC), and the California Geological Survey (CGS) have prepared maps that depict areas of maximum tsunami inundation for all populated areas at risk to tsunamis in California (20 coastal counties). The maps were publicly released in December 2009 with the stated purpose that the maps are to assist cities and counties in identifying their tsunami hazard and developing their coastal evacuation routes and emergency response plans only.

These maps specifically contain the following disclaimer:

**Map Disclaimer:** This tsunami inundation map was prepared to assist cities and counties in identifying their tsunami hazard. It is intended for local jurisdictional, coastal evacuation planning uses only. This map, and the information presented herein, **is not a legal document and does not meet disclosure requirements for real estate transactions nor for any other regulatory purpose.** The California Emergency Management Agency (CalEMA), the University of Southern California (USC), and the California Geological Survey (CGS) make no representation or warranties regarding the accuracy of this inundation map nor the data from which the map was derived. Neither the State of California nor USC shall be liable under any circumstances for any direct, indirect, special, incidental or consequential damages with respect to any claim by any user or any third party on account of or arising from the use of this map.

A tsunami is a series of ocean waves or surges most commonly caused by an earthquake beneath the sea floor. These maps show the maximum tsunami inundation line for each area expected from tsunamis generated by undersea earthquakes and landslides in the Pacific Ocean. Because tsunamis are rare events in the historical record, the maps provide no information about the probability of any tsunami affecting any area within a specific period of time.

Although these maps may not be used as a legal basis for real estate disclosure or any other regulatory purpose, the CGS has, however, provided diagrams of the maps online which the public can view. To see a maximum tsunami inundation map for a specific coastal community, or for additional information about the construction and/or intended use of the tsunami inundation maps, visit the websites below:

State of California Emergency Management Agency, Earthquake and Tsunami Program:  
<http://myhazards.calema.ca.gov/>

University of Southern California -- Tsunami Research Center:  
<http://www.usc.edu/dept/tsunamis/2005/index.php>

State of California Geological Survey Tsunami Information:  
[http://www.conservation.ca.gov/cgs/geologic\\_hazards/Tsunami/index.htm](http://www.conservation.ca.gov/cgs/geologic_hazards/Tsunami/index.htm)

National Oceanic and Atmospheric Agency Center for Tsunami Research (MOST model):  
<http://nctr.pmel.noaa.gov/time/background/models.html>

**END OF NATURAL HAZARD DISCLOSURE REPORT SECTION**  
**See Terms and Conditions at end of this Report.**



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## TERMS and CONDITIONS

### ACCEPTANCE OR USE OF THIS REPORT, CONSTITUTES APPROVAL AND ACCEPTANCE OF THE TERMS, CONDITIONS, AND LIMITATIONS STATED HEREIN.

- A. **Limitations on Public Record and this Report.** FANHD has accurately reported the information in the Public Records with respect to the Property as of the Report Date. With respect to the Public Records, it is important to understand that:
- The Public Records may not be accurate, current, fully detailed, or complete.
  - A parcel of real property may be affected by hazards that have not been identified in the Public Records.
  - There may be other governmental Public Records with relevant information which are not included in this Report.
  - FANHD does not make any representations as to:
    - The significance or extent of any hazard disclosed.
    - Any related health or risk of the hazard to humans or animals or how they may affect the Property.
    - The drinking water sources for the Property.
    - Any information regarding the Property after the Report Date.
- B. **Reporting Standards.** The Reporting Standards utilized by FANHD in making each determination are specified in the Disclosure Explanations (Sections 1 through 4, inclusive) of this Report. If the Property is near the state border, hazards which may be in the adjoining state or nation are not disclosed in this Report. Where appropriate, FANHD may use the assessor's rolls, cadastral-type maps, photographic enlargements of maps and various cartographic techniques to locate the site on the appropriate map. The respective determination is made as accurately as reasonably possible using these maps. For purposes of defining property lines, the assessor's parcel number and parcel maps are used. Any errors in the assessor's rolls may affect the determination procedures. If the Public Record is not of sufficient accuracy or scale that a reasonable person can determine if the Property is within a delineated hazard area or zone, "IN" or "YES" will be reported for the corresponding disclosure.
- C. **Not an Inspection Report.** FANHD does not perform a physical examination or any testing of the Property. This Report only provides information electronically derived from the specific Public Record identified for each disclosure in the Disclosure Explanations (Sections 1 through 4, inclusive) of this Report. This Report should not be considered a substitute for an on-site environmental and/or geological or engineering assessment. If additional information is desired, the Parties are encouraged to investigate other sources and to consult an environmental expert, a geologist, an engineer or other expert.
- D. **Changes to Public Record After Report Date.** The Parties are advised that the Public Records may change after the Report Date and FANHD is not responsible for advising the Parties of any changes to the determinations that may occur after the Report Date. As a courtesy, FANHD will update this Report at no cost during the transaction process for which this Report was issued, if requested.
- E. **No Third Party Reliance on this Report.** A contract is formed with FANHD only upon receipt by FANHD of payment of the full price of the Report. This Report cannot be relied upon (a) by any persons or entities other than the Parties, (b) for any other real property, or (c) for any future transactions involving the Property. The price paid for the Report does not include any amounts for protection of such other parties.
- F. **Limitations on FANHD's Liability. This Report is not an insurance policy** and does not provide the same protections as an insurance policy. It does not obligate FANHD to defend or indemnify the Builder and/or Recipient against any claims. FANHD's total liability and responsibility to all Recipients collectively for any and all liabilities, causes of action, claim or claims, including but not limited to claims for breach of contract or negligence, shall be limited to the actual fee paid for this Report.
- G. **Reporting of Risk Elements for Condominium Projects, Planned Unit Developments, and Other Properties with Common or Undivided Interests ("Common Interests")** Unless otherwise noted, this report is based solely on the real Property referenced by the Property's Assessor's Parcel Number ("APN"). An APN whose boundary does not include all Common Interests associated with the parcel will generate a report which does not identify the natural hazards relating to the Common Interests that extend beyond the APN parcel boundary. Accordingly, it is imperative that you consult with the property's homeowners association(s) to determine those risks.
- H. **FANHD's Database Updates.** Each database used in this Report is updated by the responsible agency at various intervals. Updates for a database are determined by the responsible agency and may be made at any time and without notice. FANHD maintains an update schedule and makes reasonable efforts to use updated information. For these reasons, FANHD reports information as of the date when the database was last updated by FANHD. That date is specified as the "Database Date" for each database.
- I. **Party's Responsibility of Full Disclosure.** Regardless of the information in this Report, if a party has any actual knowledge of hazards potentially affecting the Property, that information must be disclosed.
- J. **Governing Law.** The Report shall be governed by, and construed in accordance with, the laws of the State of California.
- K. **Small Claims or Arbitration.** This provision constitutes an agreement to arbitrate disputes on an individual basis. Any party may bring an individual action in small claims court instead of pursuing arbitration, so long as the action remains in that court. All disputes and claims arising out of or relating to the Website, Customer Service, or any Report, must be resolved by binding arbitration. This agreement to arbitrate includes, but is not limited to, all disputes and claims between Company, transferor(s) and transferee(s) and claims that arose prior to purchase of the Report. This agreement to arbitrate applies to transferor(s) and transferee(s) successors in interest, assigns, heirs, spouses, and children. As noted above, a party may elect to bring an individual action in small claims court instead of arbitration, so long as the dispute falls within the jurisdictional requirements of small claims court.

Any arbitration must take place on an individual basis. Company, transferor(s) and transferee(s) agree that they are waiving any right to a jury trial and to bring or participate in a class, representative, or private attorney general action, and further agree that the arbitrator lacks the power to grant relief affecting anyone other than the individual claimant. If a court decides that any of the provisions of this paragraph are invalid or unenforceable as to a particular claim or request for a particular remedy (such as a request for public injunctive relief), then that





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claim or request for that remedy must be brought in court and all other claims and requests for remedies must be arbitrated in accordance with this agreement

The arbitration is governed by the Consumer Arbitration Rules (the "AAA Rules") of the American Arbitration Association ("AAA"), as modified by this Agreement, and will be administered by the AAA. Company will pay all AAA filing, administration and arbitrator fees for any arbitration it initiates and for any arbitration initiated by another party for which the value of the claims is \$75,000 or less, unless an arbitrator determines that the claims have been brought in bad faith or for an improper purpose, in which case the payment of AAA fees will be governed by the AAA Rules #A COPY OF THESE RULES IS AVAILABLE FROM THE AAA'S WEB SITE AT [WWW.ADR.ORG](http://WWW.ADR.ORG) OR ON REQUEST FROM THE COMPANY. THE ARBITRATION AWARD MAY INCLUDE ATTORNEY'S FEES IF ALLOWED BY FEDERAL, STATE, OR OTHER APPLICABLE LAW AND MAY BE ENTERED AS A JUDGMENT IN ANY COURT OF PROPER JURISDICTION.

The arbitration will take place in the same county in which the property covered by the Report is located. The Federal Arbitration Act will govern the interpretation, applicability and enforcement of this arbitration agreement. This arbitration agreement will survive the termination of the Report.

- L. **Severability.** If any provision of the Terms and Conditions to this Report is determined to be invalid or unenforceable for any reason, then such provision shall be treated as severed from the remainder of the Terms and Conditions, and shall not affect the validity and enforceability of all of the other provisions of the Terms and Conditions.
- M. **Other Agreements.** This Report sets forth the complete, integrated agreement between FANHD and the Parties. Evidence of prior or contemporaneous statements, representations, promises or agreements shall not be admissible to vary the terms of this written agreement. This agreement may not be changed or amended except by a written document signed by an authorized representative of FANHD and the Parties. In the event that any dispute arises between FANHD and any Parties arising out of or relating to this Report or its subject matter, or any act or omission of FANHD, the prevailing party shall be entitled to recover his, her or its reasonable costs, including attorneys' fees, from the losing party.

## **ADDENDUM PROPERTIES DELINEATED BY "DASHED LINES" ADVISORY**

The County of Los Angeles and certain municipalities in Southern California have selectively decided to interpret and enforce Government Code Section 66412.6(b) as requiring a certificate of compliance (COC) or a conditional certificate of compliance be issued on properties where the boundaries are delineated by "dash-lines" (e.g. "---") rather than solid lines. Accordingly, some local governmental agencies are requiring a COC/approval be obtained as a condition to the issuance of a building permit for any new construction and/or other government approval for the improvement of the property.

Many properties were created either by tract/parcel maps under the direct supervision of local government entities or the Subdivision Map Act (beginning in the early 1970s) at the time the block or subdivision was developed, however, there are still many properties which were subdivided by original or subsequent owners via a grant deed without obtaining the requisite compliance certificate/approval. For example, there are many large residential parcels which at some point in time were divided by an owner, the owner simply had a surveyor draw up a legal description for the portion to be divided off and then recorded a grant deed conveying title to that portion, without review and approval by the applicable county or city planning/building department which is now "determining the legality" of those land divisions for an "after-the-fact" fee.

The simplest way to determine if a property fails to comply with this requirement is to review the assessor parcel map of the subject parcel. If the map shows a solid line boundary for the property, the county is taking the position that the parcel complies with the government code section. If the map shows a dashed line, the county is asserting that the property never received the proper COC/approval and now requires "after the fact" approvals by the applicable governmental agency. To verify compliance, a buyer may want to check with the local governing county/city planning department to verify that the property conforms to their interpretation of the law. For properties located within unincorporated areas of Los Angeles County, the county's Land Division Research Section will answer this question at (213) 974-6458.

If no COC/approval has been obtained, or if the county/city is requesting "finalization" of a previously divided property, the planning departments of the applicable county or city have applications to obtain a COC to comply with their mandates. At this time Los Angeles County charges approximately \$750 to provide the COC/approval. This fee may vary for properties located within other jurisdictions.

**Buyers and Sellers are advised to seek professional or legal counsel regarding these issues.**



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The transferor (“Seller”) and its agents make the following disclosures to the transferee (“Buyer”) based upon information provided by First American Natural Hazard Disclosures (“FANHD”) in the First American Property Disclosure Report for Undeveloped Property (the “Report”) referenced herein for the real property specified below (the “Property”).

## ACKNOWLEDGMENT OF RECEIPT

**Report Number**  
2954499

**Date of Report**  
11/04/2021

**Escrow Number**  
6711284

**Property:** Lot: 0 Tract: APN: 8311-001-016  
, CLAREMONT, CA

The undersigned hereby acknowledge receipt of the following document(s):

### FANHD Disclosure Report for Undeveloped Land

_____	Date: _____
Buyer	
_____	Date: _____
Buyer	
_____	Date: _____
Seller	
_____	Date: _____
Seller	
_____	Date: _____
Seller's Agent	
_____	Date: _____
Seller's Agent	

*This receipt is for the convenience of the seller and/or seller's agent involved in the transaction. The seller or their agent may want to have the buyer execute this form to be retained for their records.*



**City of Claremont  
Department of Community Development**

**Senate Bill (SB 35) Fact Sheet**

<p><b>What is SB 35</b></p>	<p>Senate Bill (SB) 35, which added Section 65913.4 to the California Government Code and became effective January 1, 2018, requires local jurisdictions to administratively approve certain multi-family residential projects (e.g., apartments) that would otherwise be subject to the approval of a Conditional Use Permit (CUP) and a public hearing. In order to be eligible, the project must meet certain criteria, including those pertaining to project location and the project site's pre-existing condition, as well as affordable housing set-aside and labor requirements.</p>
<p><b>What does "administratively approve" mean?</b></p>	<p>A project is "administratively approved" if it is reviewed by a planner who determines that it meets the applicable zoning and land use regulations. This type of review does not require a public hearing and is exempt from the California Environmental Quality Act (CEQA). The administrative review process is less time-consuming and less costly for property owners and developers, which in turn helps increase housing production.</p>
<p><b>Is my project eligible for the SB 35 review?</b></p>	<p>A project must meet the criteria in State law in order to be eligible for SB 35 review. A partial list of these criteria includes the following:</p> <p>Project Components:</p> <ul style="list-style-type: none"> <li>• Project must consist of two or more attached dwelling units.</li> <li>• Project with more than 10 dwelling units must include a 10% affordable housing set-aside for lower or very low income households.</li> </ul> <p>Project Location:</p> <ul style="list-style-type: none"> <li>• Project site must be in an urban area and is already zoned for residential or mixed-use developments (e.g., commercial zones).</li> <li>• Project site must be outside of various hazardous or environmentally sensitive areas, including but not limited to: High Fire Hazard Severity Zone, Coastal Zone, Prime Farmland, and Significant Ecological Area (SEA).</li> </ul> <p>Pre-Existing Site Condition:</p> <ul style="list-style-type: none"> <li>• Project must not involve demolition of existing affordable housing or be on a site previously used for rental housing in the past 10 years.</li> </ul> <p>Zoning Conformance:</p> <ul style="list-style-type: none"> <li>• Project must comply with all applicable development standards (e.g., setbacks and building height limits), except that a project in close proximity to public transit is exempted from any parking requirement.</li> </ul> <p>Labor Compliance:</p> <ul style="list-style-type: none"> <li>• Project with more than 10 dwelling units and/or funded by public money must pay prevailing wages to all its construction workers.</li> <li>• Larger project that is not 100% affordable to lower or very low income households must hire a "skilled and trained workforce" as specified in the law.</li> </ul>
<p><b>Will my project be expedited?</b></p>	<p>SB 35 expedites projects, and includes time limits for both notification and permit processing.</p> <p>Notification on Eligibility:</p> <ul style="list-style-type: none"> <li>• The City must notify the applicant within 60 days of application submittal if the proposed project is eligible for SB 35 review (or 90 days if the project consists of more than 150 dwelling units).</li> </ul> <p>Permit Processing:</p> <ul style="list-style-type: none"> <li>• Project review must be conducted within 90 days of application submittal (or 180 days if the project consists of more than 150 dwelling units).</li> </ul>



**City of Claremont  
Department of Community Development**

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**Senate Bill (SB 330) Information and  
Common Questions**

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**What is SB330 (Housing Crisis Act of 2019)?**

On October 9, 2019, Gov. Gavin Newsom signed the Housing Crisis Act of 2019 into law, commonly known as Senate Bill 330 (Chapter 654, Statutes of 2019) to respond to the California housing crisis. Effective January 1, 2020, SB330 aims to increase residential unit development, protect existing housing inventory, and expedite permit processing. This new law makes a number of modifications to existing legislation, such as the Permit Streamlining Act and the Housing Accountability Act, and institutes the Housing Crisis Act of 2019. Many of the changes proposed last for a 5-year period and sunset on January 1, 2025. Under this legislation, municipal and county agencies are restricted in ordinances and policies that can be applied to residential development. The revised definition of “housing development” now contains residential projects of two or more units, mixed-use projects consisting of residential and nonresidential uses (with at least two-thirds of the square footage designated for residential use), transitional housing, and supportive housing projects.

**Demolitions**

**Is there a prohibition on loss of residential units when redeveloping a site?**

Yes, SB330 sets a temporary 5-year prohibition of residential density reduction associated with a “housing development project”, from January 1, 2020, to January 1, 2025. For example, during this temporary prohibition, a residential triplex cannot be demolished and replaced with a duplex as this would be a net loss of one unit. Exception: A single-unit dwelling does not meet the definition of “housing development project” under the law; therefore, a development project involving the construction of a new single-unit dwelling, with no accessory or junior accessory dwelling unit, is exempt from the no net loss density requirement. Please be advised that beginning January 1, 2020, all residential demolition projects must be processed in conjunction with a replacement project illustrating a compliant redevelopment project.

In addition, existing units that are defined as “protected” must be replaced, and displaced tenants must be provided relocation benefits as discussed further below.

**What is defined as a “protected unit” under the law?**

Protected units are units that are or were within the past 5 years either: 1) subject to a recorded covenant ordinance, or law restricting rents to levels affordable to low- or very low-income households; 2) occupied by low- or very-low income households; or 3) subject to a local rent control ordinance. Protected units also include units withdrawn from rental market pursuant to the Ellis Act within the last 10 years. Prior to the City of Claremont issuing a demolition permit for any number of units, the property owner must complete an income verification form to determine whether the units proposed for demolition are considered “protected” under the law.

### **Are there additional replacement requirements when a housing development project redevelops a site with existing “protected” rental units?**

Yes, the new development must include at least as many units, at an “equivalent size”, as existed on the site within the previous 5 years. Equivalent size means the replacement units contain at least the same total number of bedrooms as the units being demolished. In addition, existing residents shall be allowed to remain until 6 months before construction begins with proper notice, and displaced residents shall be provided relocation benefits and a right of first refusal for a comparable unit in the new project, subject to a recorded affordability restriction for at least 55 years.

### **Preliminary Application Process**

#### **What are the benefits of the new Preliminary Application Process?**

SB330 establishes a requirement for the City to implement a preliminary application process. The intent of this process is to make the development review process faster and provide certainty to an applicant by locking in the development requirements, standards, and fees at the time a complete application is submitted. By doing so, the City is prohibited from applying new ordinances, policies and standards to a development with a complete preliminary application. As a part of this facilitation, the City compiled a checklist that details the criteria of what is needed to complete a preliminary development application. The application checklist can be found on the City’s permit webpage and at the Permit Center. From the time the preliminary application is submitted, applicants have 180 days to submit a complete development application. If the City determines that the application for the development project is not complete, the applicant shall submit the specific information needed to complete the application within 90 days of receiving the City’s incomplete letter. If the applicant does not submit this information within the 90-day period, then the preliminary application shall expire and have no further force or effect. SB330 also provides more provisions for disclosure obligations when the City rejects an application due to incompleteness and is precluded from requesting anything not noted on the preliminary application checklist.

#### **Is there an exception to the fees frozen as part of a Preliminary Application submittal?**

Yes, in the case of fees, charges, or other monetary exactions, increases are allowed resulting from an automatic annual adjustment based on an independently public cost index that is referenced in the ordinance or resolution establishing the fee.

### **Timing Requirements**

#### **What are the new Public Hearing limitations?**

The Housing Accountability Act has been amended to limit review of a housing development project to no more than five (5) hearings after the application is deemed complete, granted compliance with objective standards from the general plan and zoning code are being fulfilled. The definition of “Hearing” covers a broad range of meetings of a board, commission, council, department, or subcommittee, including workshops, continued meetings, and most appeals. However, “Hearing” does not include a hearing to review a legislative approval required for a proposed housing development project, including, but not limited to, a general plan amendment,

a specific plan adoption or amendment, a planned community adoption or amendment, or a zoning amendment.

CEQA Commission hearings are also excluded.

### **How soon is the City required to review a housing development project application?**

Within 30 calendar days of receiving a housing development project application, a public agency is required to determine in writing whether the application is complete or incomplete. If the written determination is not made within 30 days after receipt of the application, and the application includes a statement that it is an application for a development permit, the application shall be deemed complete. If incomplete, the agency shall provide the applicant an exhaustive list of items that were not complete. In any subsequent review of the application determined to be incomplete, the agency shall not request the applicant to provide any new information that was not stated in the initial list of items that were not complete.

### **What are shortened timeframes for approving or disapproving a development under the Permit Streamlining Act?**

Changes shortening the timeframe for which public agencies are required to approve or disapprove a housing development under the Permit Streamlining Act are notable. The City now has 90 days, rather than 120 days, from the time an environmental impact report is certified to approve the project. For housing development pursuing tax credits or other public funding (e.g. affordable housing grants), the approval window must be within 60 days. The existing 60-day timeframe remains for projects where a negative declaration has been adopted or a determination that a project is exempt from CEQA.

### **How long does the City have to inform an applicant that their project is inconsistent with an applicable plan, program, policy, ordinance, standard, requirement, or similar provision?**

Within 30 days of the date that an application is deemed complete for residential developments proposing 150 units or fewer, and within 60 days for residential developments proposing greater than 150 units. If the agency fails to meet these deadlines, the housing development project shall be automatically deemed consistent. For this purpose, a proposed housing development project is not inconsistent with the applicable zoning standards and criteria (and shall not require a rezoning), if the housing development project is consistent with the objective general plan standards and criteria but the zoning for the project site is inconsistent with the general plan.

Also for this purpose, a housing development project shall be deemed consistent, compliant, and in conformity with an applicable plan, program, policy, ordinance, standard, requirement, or other similar provision if there is substantial evidence that would allow a reasonable person to conclude that the housing development project is consistent, compliant, or in conformity.

### **Other Requirements**

#### **Can the City deny a housing development project?**

SB330 strengthens the Housing Accountability Act (Government Code Section 65589.5), which states that a housing development project that complies with the objective standards of the General Plan and Zoning Ordinance must be approved by the City, unless the City is able to make written findings based on the preponderance of the evidence in the record that either: (1) the City has already met its Regional Housing Needs Assessment (RHNA) requirement; (2)

there is an impact to the public health and safety and this impact cannot be mitigated; (3) the property is agricultural land; (4) approval of the project would violate State or Federal law and this violation cannot be mitigated; or (5) the project is inconsistent with the zoning and land use designation and not identified in the General Plan Housing Element RHNA inventory.

“Objective” means involving no personal or subjective judgment by a public official and being uniformly verifiable by reference to an external and uniform benchmark or criterion available and knowable by both the development applicant or proponent and the public official.

**Can the City change land use plans or development standards that result in residential reduction of density or intensity?**

No, SB 330 restricts the adoption of land use or zoning amendments that would result in the reduction of allowed residential density or intensity of land uses than what is allowed under the regulations in effect on January 1, 2018. The law defines “less intensive use” to include, but is not limited to, reductions to height, density, or floor area ratio, new or increased open space or lot size requirements, new or increased setback requirements, minimum frontage requirements, or maximum lot coverage limitations, or anything that would lessen the intensity of housing. The City is further prevented from establishing moratoriums or other restrictions on housing projects and cannot place new caps on the number of land use approvals or permits that will be issued for housing projects.