Appendix G

Phase I Environmental Site Assessment



Commercial



Multi-family



Highrise



Industrial



Phase I Environmental Site Assessment Report

Sand Canyon Country Club 27734 Sand Canyon Road Santa Clarita, California 91387

Prepared For:

Sand Canyon Country Club 27734 Sand Canyon Road Santa Clarita, California 91387

EFI Project No. 9836003529 Date of Issuance: July 10, 2018

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Engineering, Fire & Environmental Services

Retail



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EXECUTIVE SUMMARY

EFI Global, Inc. has performed a Phase I Environmental Site Assessment (Phase I) for Sand Canyon Country Club (Client) for a commercial property located at 27734 Sand Canyon Road, in Los Angeles County, and the City of Santa Clarita, California, Assessor's Parcel Number: 2840-022-025. The research conducted for this study and the report prepared are in conformance with the United States Environmental Protection Agency (USEPA) All Appropriate Inquiry (AAI) standard and the American Society for Testing and Materials (ASTM) E 1527-13 scope of work.

Site Description

According to our research and information provided by the Client, the following address has been found to be associated with the subject property: 27734 Sand Canyon Road, Santa Clarita, California. The subject property is located on the east side of Sand Canyon Road and north of Robinson Ranch Road, in the City of Santa Clarita. The subject property is approximately 75 acres in size and consists of an abandoned 9-hole golf course (holes 10 through 18). The subject property is associated with the larger Sand Canyon Country Club property which consists of another 9-hole golf course (holes 1 through 9), a driving range, a maintenance building, and clubhouse, all of which are considered outside of the subject property boundaries during this assessment. The majority of the subject property golf course contains dead grass, overgrown weeds and brush, and concrete-paved golf cart/walking paths. The only on-site development is a small restroom structure which is also abandoned on the southwest corner of the subject property. The surrounding area is used for commercial and residential purposes and also contains undeveloped mountainous terrain. Groundwater is estimated to be approximately 90 feet below ground surface in the area of the site and is assumed to flow towards the northwest.

• No significant hazardous material storage or recognized environmental conditions were observed at the site. Those interviewed, as persons familiar with the site were not aware of any negative environmental conditions associated with the property.

Historical Land Use

According to EFI Global, Inc.'s interpretation of the historical research data, the subject property consisted of undeveloped mountainous terrain with dense vegetation from before 1928 until at least 1994. However, beginning sometime in the 1940s to 1950s to the 1990s, a small single-family residence was present on the southwestern corner of the subject property. In addition, an intermittent stream was present very close to the residence during this time. Sometime between 1994 and 2002, the subject property was developed with the existing 9-hole golf course consisting of holes 10 through 18 (holes 1 through 9 are located off-site across Robinson Ranch Road to the south). During this time, the single-family residence on the southwestern portion was demolished and the existing restroom structure was developed in its place. The golf course mainly included sand traps and only one lake feature which is located on the east side of the property. The golf course ceased operation in May of 2016 and has been abandoned and unused since that time. However, some portions of the subject property are undergoing earth-moving activities in preparation for future redevelopment.

• According to the historical research, the subject property has been occupied by a golf course from sometime between 1994 and 2002 to the present. Golf courses are known to use pesticides and fertilizers for their operations to maintain a well manicured fairway. However, based on the recent development of the on-site golf course (1990s to present), it is not likely for widespread arsenic or more



toxic pesticides [such as organochlorine pesticides (OCPs)] to have been used on-site. According to our research, OCPs were more heavily used in the early 1950s to the late 1980s. Furthermore, the maintenance building for the golf course (which is likely where the pesticide chemicals were stored) is located off-site and topographically down-gradient from the subject property. Based on the foregoing, it is EFI Global's opinion that the risk for significant toxic pesticide use associated with the golf course operations is low and thus, no additional assessments into the former pesticide use on-site is deemed necessary at this time.

Environmental Data Search

• The subject property is not listed on any of the regulatory databases researched.

· Robinson Ranch Golf (27734 Sand Canyon Road) - The address associated with the subject property is listed on the Los Angeles County Street Number List (Los Angeles Co. HMS), Facility Index System/Facility Registry System (FINDS), Facility and Manifest Data (HAZNET), and Spills, Leaks, Investigations and Cleanup (SLIC) databases. It is EFI Global's understanding that these listings are associated with the operations at the maintenance building, which is located outside of the subject property boundaries on assessor's parcel number 2840-022-024, which is across Robinson Ranch Road to the south. According to the Los Angeles Co. HMS and FINDS listings, the facility maintains a permit with the Los Angeles County Department of Public Works (LACDPW). The specific type of permit was not provided in the listing. However, based on EFI Global's review of the LACDPW records for this address, the following permits were on file for the clubhouse and/or maintenance building (both of which are located outside of the subject property boundaries): grease interceptor, aboveground closed-loop clarifier, sand trap, and garbage grinder. According to the HAZNET listing, the maintenance facility disposed of 0.084 tons of aqueous solution with total organic residues less than 10 percent in 2010. No other hazardous waste disposal events are listed for the facility. According to the SLIC listing, a hazardous substance release case is associated with the Robinson Ranch Golf Course. The contaminant of concern is not reported nor is the media affected (i.e. soil, groundwater, etc.). The case is listed as being overseen by the Los Angeles Regional Water Quality Control Board (LARWQCB) but has been open and inactive since October 29, 2001. No other information is provided in the listing. EFI Global requested access to this SLIC file from the LARWQCB in attempt to independently review the file. However, the LARWQCB indicated that the file was unable to be located. Based on additional information provided in the LACDPW file, it appears that this SLIC case is related to groundwater monitoring of fertilizers and pesticides used at the golf course under a Robinson Ranch Golf Course Mitigation Monitoring and Reporting Program initiated in 1998. The monitoring program reportedly included three groundwater monitoring wells. The only groundwater monitoring report identified during this investigation was from March 2001. During this sampling event, MW-1 and MW-2 were dry and could not be sampled. MW-3 was the only well that contained measurable groundwater which was gauged at approximately 91 feet below ground surface (bgs). Historically, wells MW-1 and MW-2 contained measurable groundwater from August 1999 to July 2000 at approximately 22 to 41 feet bgs. It should be noted that the locations of the three groundwater monitoring wells was not provided and are therefore unknown. During the March 2001 groundwater monitoring event, nitrate, total phosphorus, and pesticides were analyzed from the groundwater sampled collected from MW-3. According to the analytical results, nitrate was detected at 6.6 milligrams per liter (mg/L) while total phosphorus and pesticides were non-detect. Historically, nitrate was detected in well MW-3 ranging from 3.6 mg/L in July 2000 to 7.9 mg/L in December 2000. Each of the nitrate concentrations detected in well MW-3 are below the Maximum Contaminant Level (MCL) for nitrate of 10 mg/L. Historically, nitrate was detected



above the MCL in well MW-2 from August 1999 to July 2000 ranging from 13.9 mg/L to 28.4 mg/L. Alternatively, nitrate was detected below the MCL in each of the samples collected at MW-1 from August 1999 to July 2000. Pesticides have not been detected in any of the groundwater monitoring wells during the August 1999 to March 2001 sampling events. For further discussion of pesticide use associated with the golf course on the subject property, please see the Historical Land Use summary above.

Even though the SLIC case associated with the maintenance building operations remains open, the case does not appear to be actively investigated by the LARWQCB. This is likely due to the fact that there does not appear to be a significant release of hazardous substances originating from the site based on our review of the groundwater monitoring data from the LACDPW file. Based on the foregoing and the topographically down-gradient nature of the maintenance building from the subject property, the SLIC release case associated with the maintenance building operations is not expected to represent a significant environmental concern for the subject property.

- In our opinion, none of the other sites listed on the regulatory database report pose a significant threat to the subject property as there is no indication of a release at the respective sites, a release has occurred but groundwater has not been impacted, a release has occurred but the case is closed, or the sites are located cross or down gradient of the subject property and in excess of 1/10 mile from the subject property.
- The Los Angeles Regional Water Quality Control Board (LARWQCB), Department of Toxic Substances Control (DTSC), South Coast Air Quality Management District (SCAQMD), Los Angeles County Fire Department (LACFD), Los Angeles County Department of Public Works (LACDPW), and Los Angeles County Sanitation District (LACSD) were contacted regarding site investigation files, air emission equipment permits, hazardous materials, underground storage tank, and industrial waste discharge records for the subject property. In addition, the State Water Resources Control Board's GeoTracker, DTSC's EnviroStor and Hazardous Waste Tracking System (HWTS), and SCAQMD's Facility Information Detail (FIND) online databases were reviewed in attempt to obtain further information associated with the subject property.
- According to a response to our request from the DTSC and our review of EnviroStor, no records were identified for the subject property or the subject property address.
- According to responses to our requests from the LARWQCB, SCAQMD, LACFD, LACDPW, and LACSD and our review of the online GeoTracker, HWTS, and FINDS database, records were identified for the subject property address. However, these records are assumed to be associated with the golf course maintenance facility and/or the clubhouse which are off-site rather than from operations conducted on the subject property. This assumption is based on the fact that the records are related to aboveground storage tanks, grease interceptors, charbroilers, and restaurant operations, all of which are not currently or historically associated with the subject property which has only consisted of a golf course.
- The User did not provide EFI Global any information either verbally or in writing (i.e. Title Report) regarding environmental cleanup liens or activity and use limitations encumbering the subject property. An environmental lien search was not requested by the User; however, based on our review of the DTSC EnviroStor Database, no environmental liens enforced by the DTSC were identified.



Additional Issues

- Based on the age of the on-site structure, the potential for asbestos-containing materials and lead-based paint is considered to be low. However, individual suspect materials would need to be tested in order to confirm the presence or non-presence of asbestos.
- Based on our research, the potential for radon to be present at the subject property is considered to be low.
- EFI Global, Inc. did not observe visible or olfactory indications of the presence of mold, nor did EFI Global, Inc. observe obvious indications of significant water damage. No sampling was conducted as part of this assessment.
- Based on our research, the presence of methane beneath the property is considered low.

CONCLUSIONS

EFI Global, Inc. has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice 1527-13, at 27734 Sand Canyon Road, Santa Clarita, California, the subject property. Any exceptions to or deletions from this practice are described in the individual sections of this report. This assessment has revealed no evidence of recognized environmental conditions or *de minimis* conditions in connection with the subject property.

Recognized Environmental Conditions (REC)

In our opinion, no RECs were identified during the course of this assessment.

Historical Recognized Environmental Conditions (HREC)

In our opinion, no HRECs were identified during the course of this assessment.

Controlled Recognized Environmental Conditions (CREC)

In our opinion, no CRECs were identified during the course of this assessment.

De Minimis Conditions

In our opinion, no *de minimis* conditions were identified during the course of this assessment.

RECOMMENDATIONS

Based on the foregoing, no additional investigation is recommended at this time.



1.0 INTRODUCTION

EFI Global, Inc. has performed a Phase I Environmental Site Assessment (Phase I) for the property located at 27734 Sand Canyon Road, in Los Angeles County and the City of Santa Clarita, California (Subject Property). This report has been prepared for the sole use of Sand Canyon Country Club (Client).

The research conducted for this study and the report prepared are in general conformance with the EPA "All Appropriate Inquiries" standard and the ASTM 1527-13 "Standard Practices for Environmental Site Assessments: Phase I Environmental Site Assessment Process". The primary purpose for performing a Phase I ESA is to "...permit a user to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations (commonly known as landowner liability protections) on Comprehensive Emergency Response Compensation and Liability Act (CERCLA) liability." (ASTM, 2013) An environmental site assessment meeting or exceeding this practice and completed less than 180 days prior to the date of acquisition is presumed to be valid under this standard. In order to maintain landowner liability protections, the User also has a "continuing obligation to not interfere with activity and use limitations associated with the property," must take "reasonable steps to prevent releases" and must "comply with legal release reporting obligations." (ASTM, 2013) Further, it is the goal of this study to identify business risks related to the property associated with environmental conditions. This investigation is not an environmental compliance audit and is not designed to determine if the operations of an existing facility are in compliance with applicable environmental laws and regulations.

The goal of this process is to identify any (1) recognized environmental conditions (RECs), (2) historic recognized environmental conditions (HRECs), (3) controlled recognized environmental conditions (CRECs), and/or (4) *de minimis* conditions associated with the subject property.

- A recognized environmental condition is defined as "...the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment." This definition does not include de minimis conditions defined as "a condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies" (ASTM, 2013).
- A historical recognized environmental condition is defined as "a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls)." (ASTM, 2013). The HREC designation requires the comparison of residual contamination concentrations, if any, to current regulatory standards.
- A **controlled recognized environmental condition** is defined as "a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls)" (ASTM, 2013).



 A *de minimis condition* is defined as "a condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be *de minimis* conditions are not recognized environmental conditions nor controlled recognized environmental conditions" (ASTM, 2013).

In order to identify environmental conditions at the site, the Phase I ESA includes a site inspection, interviews with parties familiar with the property, historical research into the past uses of the property, and an environmental records search with regard to the subject property, adjoining and immediately surrounding properties, and the surrounding area. In addition, EFI Global, Inc. provides an opinion regarding the potential for asbestos containing materials, lead-based paints, mold, radon, oil and gas exploration, and methane as they relate to the subject property. Reviewing those documents that are publicly available, reasonably ascertainable, and practically reviewable controls the completeness of this assessment. The inability to review documents which do not exist or are not publicly available, reasonably ascertainable may result in a data gap.

1.1 Significant Assumptions

While this report provides an overview of potential environmental concerns, both past and present, the environmental assessment is limited by the availability of information at the time of the assessment. It is possible that unreported disposal of waste or illegal activities impairing the environmental status of the property may have occurred which could not be identified. The conclusions and recommendations regarding environmental conditions that are presented in this report are based on a scope of work authorized by the Client. Note, however, that virtually no scope of work, no matter how exhaustive, can identify all contaminants or all conditions above and below ground.

1.2 Limitations and Exceptions

This report has been prepared in accordance with generally accepted environmental methodologies referred to in ASTM 1527-2013, and contains all of the limitations inherent in these methodologies. No other warranties, expressed or implied, are made as to the professional services provided under the terms of our contract and included in this report. The conclusions of this report are based in part, on the information provided by others. The possibility remains that unexpected environmental conditions may be encountered at the site in locations not specifically investigated. The services performed and outlined in this report were based, in part, upon visual observations of the site and attendant structures. Our opinion cannot be extended to portions of the site that were unavailable for direct observation, reasonably beyond the control of EFI Global, Inc. The objective of this report was to assess environmental conditions at the site, within the context of our contract and existing environmental regulations within the applicable jurisdiction. Evaluating compliance of past or future owners with applicable local, provincial, and federal government laws and regulations was not included in our contract for services. Our observations relating to the condition of environmental media at the site are described in this report. It should be noted that compounds or materials other than those described could be present in the site environment.

1.3 Reliance

This report has been prepared for the sole use of the Sand Canyon Country Club. The contents should not be relied upon by any other parties without the express written consent of theSand Canyon Country Club and EFI Global, Inc.



1.4 User Responsibilities

The United States Environmental Protection Agency (USEPA) All Appropriate Inquiry (AAI) and ASTM E 1527-13 Phase I Standards require that the User conduct independent research and consider certain information before purchasing a property:

- Obtain a recent (less than 180 days old) title report prepared for the subject property. The report should be reviewed to obtain information regarding environmental clean-up liens or activity and use limitations (AULs) with regard to the subject property. If environmental cleanup liens or AULs encumbering the subject property or in connection with the subject property are identified, the User should provide that information to the Environmental Professional (EFI Global, Inc.). If the User has actual knowledge of environmental cleanup liens or AULs encumbering the subject property or in connection with the subject property, the User should provide that information to the Environmental Professional (EFI Global, Inc.).
- The User should provide the Environmental Professional (EFI Global, Inc.) with any specialized knowledge the User has with regard to recognized environmental conditions in connection with the property.
- If the User is aware of any commonly known information in the community about the subject property with respect to recognized environmental conditions, the User should provide the information to the Environmental Professional (EFI Global, Inc.).
- If this Phase I ESA was prepared as due diligence for a property transaction, it is the responsibility
 of the User to consider the relationship of the purchase price to the fair market value of the property.
 If the purchase price is significantly lower than the fair market value, the User should identify
 the alternate reason for the low purchase price if the lower purchase price is not related to the
 property being affected by hazardous substances or petroleum products.



2.0 SITE DESCRIPTION

EFI Global, Inc. has performed a Phase I for a commercial property located at 27734 Sand Canyon Road, in Los Angeles County and the City of Santa Clarita, California. The subject property is located on the east side of Sand Canyon Road and north of Robinson Ranch Road, in the City of Santa Clarita. The subject property is approximately 75 acres in size and consists of an abandoned 9-hole golf course (holes 10 through 18). The subject property is associated with the larger Sand Canyon Country Club property which consists of another 9-hole golf course (holes 1 through 9), a driving range, a maintenance building, and clubhouse, all of which are considered outside of the subject property boundaries during this assessment. The majority of the subject property golf course contains dead grass, overgrown weeds and brush, and concrete-paved golf cart/walking paths. The only on-site development is a small restroom structure which is also abandoned on the southwest corner of the subject property. The surrounding area is used for commercial and residential purposes and also contains undeveloped mountainous terrain.

Natural gas and electrical services are provided to the subject property by the Southern California Gas Company and Southern California Edison, respectively. Potable water and sewer services are provided by the Santa Clarita Water Division.

2.1 Current and Historical Addresses

According to our research and information provided by the Client, the following address has been found to be associated with the subject property: 27734 Sand Canyon Road, Santa Clarita, California.

2.2 Legal Description

According to the Los Angeles County Assessor's Office, the subject property is located in the City of Santa Clarita, and is described by the Assessor's Parcel Number: 2840-022-025.

2.3 Physical Setting

The elevation of the subject property ranges from approximately 1,600 feet to 1,800 feet above sea level (United States Geological Survey Mint Canyon, CA 7.5 minute topographic quadrangle). Based on our review of the GeoCheck Section of the Environmental Data Resources, Inc. (EDR) Radius report, the subject property is not situated within a 100-year Federal Environmental Management Agency (FEMA) Flood Zone, with the exception of a small area which is within the 100-year FEMA Flood Zone on the southwest corner of the subject property. No wetlands were identified at the property or adjoining/ immediately surrounding properties. Based on our review of groundwater data found in a *First Quarter 2001 Groundwater Sampling Report* prepared by Rincon Consultants, Inc. at the Robinson Ranch Golf Course, groundwater was encountered at approximately 90 feet below ground surface. It should be noted that the report does not indicate if the monitoring well sampled was within the subject property boundaries or located on the adjacent golf course to the south of Robinson Ranch Road. Based on topographic map interpretation, regional groundwater flow direction is estimated to be towards the northwest; however, local groundwater flow direction may vary.



3.0 SITE RECONNAISSANCE/INTERVIEWS

3.1 Site Reconnaissance

On June 15, 2018, Jennifer LaFromboise, Environmental Professional with EFI Global, conducted a site reconnaissance of the subject property. The site inspection was conducted to attempt to identify current site use(s), current hazardous materials storage, and evidence of past site uses and hazardous material storage and to identify evidence of other recognized environmental conditions. The following table summarizes our Site Reconnaissance observations:

Yes	No	Observed Feature(s)		
	~	Hazardous Substances and Petroleum Products Containers		
	~	Underground and/or Aboveground Storage Tanks		
~		Drains/Sumps/Clarifiers/Sewer Interceptors/Septic Systems		
	~	Stained or Corroded Surfaces/Stained Soil or Stressed Vegetation		
✓		Pits/Ponds/Lagoons/Wetlands		
	~	Electrical Equipment with the Potential to contain Fluids		
	~	Production or Monitoring Wells		
~		Evidence of Solid Waste Disposal/Dumping/Fill Areas		

3.1.1 Exterior Observations

The subject property consists of a 75 acre abandoned 9-hole golf course (holes 10 through 18). The subject property is associated with the larger Sand Canyon Country Club property which consists of another 9-hole golf course (holes 1 through 9), a driving range, a maintenance building, and clubhouse, all of which are considered outside of the subject property boundaries during this assessment. The majority of the subject property consists of fairways of dead grass, overgrown weeds, and brush. In addition, concrete-paved golf cart/walking paths are present surrounding the fairways. Several storm water drains were observed within the golf cart/walking paths. One lake was observed on the eastern portion of the subject property. The lake appeared to be unkempt as tall grass and moss were observed on the surface. The lake appears to be filled with rainwater. The only other golf course "hazards" observed were sand traps on various fairways throughout the site. The northern perimeter of the property also contained undeveloped mountainous terrain which was densely vegetated.

Also observed throughout the site were electrical utility boxes which had been removed of all infrastructure with wires exposed. EFI Global was not able to determine exactly what features were associated with the electrical utility boxes, but are assumed to have been related to light posts or water irrigation of the golf course.

Some locations throughout the subject property have undergone minor earth-moving activities in preparation for future construction. At these locations, small piles of soil, cut down trees, and concrete debris from removed golf cart paths were observed. This activity appeared to be mainly in the central and eastern portions of the site. No obvious indications of stained soil within the soil stockpiles was observed.

On the southwest corner of the subject property, near the abandoned restroom structure, a Los Angeles County Department of Public Works flood control easement was observed. The easement



corresponds to an intermittent stream that flows through the western portion of the subject property. No water was observed in the flood control system at the time of EFI Global's inspection.

No recognized environmental conditions were observed in the exterior portions of the subject property.

3.1.2 Interior Observations

The subject property contains one on-site structure which is located on the southwest corner of the subject property. The structure is utilized as a restroom facility and contains one men's restroom and one woman's restroom. The structure is of stone and wood-frame construction, with a stone and stucco exterior, and pitched shingled roof. Interior building materials observed included tile floors, tile/drywall partitions, and drywall ceiling. Since the golf course on the subject property has been in disuse for over 2 years, the restroom building also appears to be out of use. The women's restroom was unlocked and inspected. The restroom appears to have been possibly used by squatters as some discarded clothing was observed. The restroom contained two stalls and also has a floor drain. EFI Global did not observe evidence of a septic system associated with the restroom. Therefore, it is assumed that the restroom is connected to the public sewer system which is presumably located along Sand Canyon Road to the west. The men's restroom was locked and unable to be accessed.

No significant hazardous material storage or recognized environmental conditions were observed in the interior portions of the subject property.

3.1.3 Reconnaissance Limitations

No significant limitations were encountered during our reconnaissance of the subject property.

3.2 Adjoining and Immediately Surrounding Properties

The adjoining and immediately surrounding properties (within 100-feet of the subject property boundary) were visually and physically observed from public right-of ways and the subject property in an attempt to identify recognized environmental conditions. Our observations are summarized in the following table:

Location	Address(es)	Uses/Observations
North	Various addresses along Graceton Drive, Oak Spring Canyon Road, Live	Single-family residences
	Oak Circle, and Sand Canyon Road	
	Not available	Undeveloped, mountainous terrain
South	27734 Sand Canyon Road	Active golf course and maintenance building associated with the Sand Canyon Country Club
East	27734 Sand Canyon Road	Sand Canyon Country Club parking lot, clubhouse, and driving range
West	27733 and 27751 Sand Canyon Road	Single-family residences

• The adjoining/immediately surrounding property to the south was listed on the regulatory database report and is further discussed in Section 5.2 below.

3.3 Surrounding Area Observations



3.3.1 Surrounding Property Uses

The surrounding area is mostly developed with residential structures which also includes some farm/ rural structures. The remaining surrounding areas consist of undeveloped mountainous terrain which contains dense vegetation.

3.3.2 Surrounding Geography

The surrounding area is very mountainous with areas of high topographic relief including canyons. Several intermittent streams are present in the surrounding area including one on the western portion of the subject property. The Santa Clara River is located approximately 0.75 mile to the north of the subject property. No lakes or ponds were observed in the surrounding area.

3.4 Interviews

3.4.1 Property Owner

Mr. Steve Kim, the Chief Executive Officer of the Sand Canyon Country Club, was interviewed during the course of the site reconnaissance and also completed an environmental questionnaire dated June 19, 2018. According to Mr. Kim, the subject property is 75 acres in size and has no buildings. Mr. Kim indicated that the on-site golf course ceased operations in May 2016 and that the subject property is planned to be redeveloped with resort-type structures associated with the country club including a spa, villas, restaurant, hotel, and swimming pool, to name a few. Mr. Kim was unaware of any environmental conditions or hazardous materials use associated with the subject property.

3.4.2 Key Site Manager

The owner of the property is the key site manager and was interviewed as the owner.

3.4.3 Property Occupants

No occupants were available for interview during the completion of this report.

3.4.4 Past Owners, Operators and Occupants

Past owners, operators and occupants were not able to be identified for an interview for this report.

3.4.5 Prospective Purchaser

As the User of this report is the owner who is needing this environmental assessment for future construction purposes on-site, there is no prospective purchaser included in the transaction.

3.4.6 Neighboring Property Owners/Tenants

Per ASTM, an attempt to interview neighboring property owners/tenants should be conducted when the subject property is vacant and unsecured land.

• As the subject property is currently developed as a golf course, no neighboring property owners/ tenants were interviewed during this assessment.

3.5 User Provided Information

The United States Environmental Protection Agency (USEPA) All Appropriate Inquiry (AAI) and ASTM 1527-13 Phase I Standards require that the Report User conduct independent research and consider certain information before purchasing a property. EFI Global, Inc. recommends that the User documents completion of the following items:



3.5.1 Lien Search

The User is required to obtain a recent (less than 180 days old) title report prepared for the subject property. The report should be reviewed to obtain information regarding environmental clean-up liens or activity and use limitations with regard to the subject property. If environmental cleanup liens or activity and use limitations encumbering the subject property or in connection with the subject property are identified, the User should provide that information to the Environmental Professional (EFI Global, Inc.). If the User has actual knowledge of environmental cleanup liens or activity and use limitations to the Environmental cleanup liens or activity and use limitations encumbering the subject property or in connection with the subject property, the User should provide that information to the Environmental cleanup liens or activity and use limitations encumbering the subject property or in connection with the subject property, the User should provide that information to the Environmental Cleanup liens or activity and use limitations encumbering the subject property or in connection with the subject property, the User should provide that information to the Environmental Professional (EFI Global, Inc.).

The User did not provide EFI Global any information either verbally or in writing (i.e. Title Report)
regarding environmental cleanup liens or activity and use limitations encumbering the subject
property. An environmental lien search was not requested by the User; however, based on our
review of the DTSC EnviroStor Database, no environmental liens enforced by the DTSC were
identified.

3.5.2 Specialized Knowledge

The User should provide the Environmental Professional (EFI Global, Inc.) with any specialized knowledge the User has with regard to recognized environmental conditions in connection with the property.

• The User has no specialized knowledge with respect to recognized environmental conditions in connection with the property.

3.5.3 Commonly Known or Reasonably Ascertainable Information

If the User is aware of any commonly known information in the community about the subject property with respect to recognized environmental conditions, the User should provide the information to the Environmental Professional (EFI Global, Inc.).

• The User is not aware of any commonly known information in the community about the subject property with respect to recognized environmental conditions.

3.5.4 Property Valuation

If this Phase I ESA was prepared as due diligence for a property transaction, it is the responsibility of the User to consider the relationship of the purchase price to the fair market value of the property. If the purchase price is significantly lower than the fair market value, the User should identify the alternate reason for the low purchase price if the lower purchase price is not related to the property being affected by hazardous substances or petroleum products.

• As the User of this report is the owner who is needing this environmental assessment for future construction purposes on-site, there is no prospective purchaser included in the transaction.

3.5.5 Purpose of Performing Phase I ESA

According to the User, the User is the owner of the property performing due diligence on the subject property based on requirements by the City of Santa Clarita in anticipation of the future redevelopment of the site.



3.6 User Provided Documents

No documents were provided to EFI Global, Inc. by the report User.



4.0 HISTORICAL LAND USE

A review of historical data derived from standard historical resources is provided in this section. The objective of consulting historical sources is to develop a history of the previous uses of the property and surrounding area, in order to help identify the likelihood of past uses having led to recognized environmental conditions in connection with the property. During our historical review, acute attention is paid to the subject property. Data relating to the adjoining and immediately surrounding properties (within 100-feet of the subject property boundary) and the surrounding area is reviewed to the extent that it is revealed in the course of researching the property itself.

4.1 Aerial Photography Review

Aerial Photography of many portions of the United States dates back to the 1920's. Items searched for in each photograph included, but were not limited to: evidence of tanks, gas stations, industrial site usage, water drainage pathways, areas which show evidence of drums or excessive debris, discolored or stained soils, areas of distressed vegetation, et cetera.

Aerial Photograph Coverage was available from EDR for the years: 1928, 1940, 1954, 1969, 1972, 1979, 1983, 1994, 2002, 2005, 2009, 2012, and 2016. A summary of our observations is presented in the following table.

Year	Subject Property	Notable Adjoining Property Observations	Notable Observations of the Surrounding Area
1928 and 1940	The subject property	The adjoining properties	The surrounding properties
	appears to be undeveloped	appear to be mainly	appear to be mainly
	and consists of	undeveloped and consists	undeveloped and consists
	mountainous terrain and	of mountainous terrain and	of mountainous terrain and
	dense vegetation. A	dense vegetation.	dense vegetation.
	southeast-northwest		
	trending small stream is		
	also present on the		
	western portion.		
1954, 1969,	No significant change from	No significant change from	No significant change from
1972, 1979,	prior aerial photographs.	prior aerial photographs.	prior aerial photographs.
and 1983	However, a grouping of	However, some residential	However, some residential
	five or six trees are located	and farm development is	development is present to
	on the west side of the	present to the	the west and south.
	property which may be	north-northeast.	
	indicative of a residence,		
	however, a house was not		
	readily observable.		
	Additionally, by 1979,		
	several north-south		
	trending unimproved roads		
	are present on the eastern		
	portion of the property.		



Year	Subject Property	Notable Adjoining Property Observations	Notable Observations of the Surrounding Area
1989 and 1994	No significant change from prior aerial photographs. However, a house is visible on the western portion. The unimproved roads remain on the eastern portion.	No significant change from prior aerial photographs.	No significant change from prior aerial photographs.
2002, 2005, 2009, and 2012	Developed with a 9-hole golf course. Several sand traps are observed throughout the golf course. Only one lake is observed which is on the eastern portion of the golf course.	North: Developed with residences and farm structures to the northeast; undeveloped mountainous terrain to the northwest. South: Robinson Ranch Road with a golf course and maintenance building beyond. East: Developed with the country club clubhouse, associated parking lot, and a driving range. West: Sand Canyon Road with several residences beyond.	The surrounding properties appear to be mainly developed for residential or farm purposes of consist of undeveloped mountainous terrain and dense vegetation.
2016	Same as previous aerial photographs, however, the golf course grass is dead and appears to be out of use.	No significant change from prior aerial photographs.	No significant change from prior aerial photographs.

4.2 Topographic Map Review

Topographic Maps of many portions of the United States dates back to the 1879 and the series of 7.5-minute quadrangles was officially completed in 1992. More than 55,000 7.5-minute maps were made to cover the 48 conterminous States. This is the only uniform map series that covers the entire area of the United States in considerable detail. Traditionally topographic maps show both natural and man-made features. Items searched for in each topographic map included, but were not limited to: evidence of tanks, landfills, water drainage pathways, or areas which show significant evidence of fill, et cetera.

Topographic Map Coverage was available from Environmental Data Resources (EDR) for the years: 1900, 1929/1932, 1940, 1942, 1945, 1947, 1960, 1974, 1988, 1994, 1995, and 2012. A summary of our observations for the remaining maps are presented in the following table.



Year	Subject Property	Notable Adjoining Property Observations	Notable Observations of the Surrounding Area
1900 and 1929/1932	The subject property is depicted as undeveloped with topographic relief throughout.	The adjoining properties are mainly depicted as undeveloped with mountainous terrain. Two small structures (likely residences) are depicted on the east and southeast adjacent properties. By 1929/1932, Sand Canyon Road is depicted adjoining the subject property to the west.	The surrounding area is mainly depicted with undeveloped mountainous terrain and canyons. A river and railroad track are depicted to the north.
1940, 1942, 1945, 1947, 1960, 1974, 1988, 1994, and 1995	The subject property is depicted with a small structure (likely a residence) on the southwest corner of the subject property. The remainder of the subject property consists of undeveloped mountainous terrain with dense vegetation.	The adjoining properties are mainly depicted as undeveloped consisting of mountainous terrain with dense vegetation. Some small structures (likely residences) are depicted on the south adjacent properties. By the 1974 map, several more residences are depicted to the north.	The surrounding area is mainly depicted as undeveloped mountainous terrain and canyons with dense vegetation. The Santa Clara River and a railroad track are depicted to the north. Several intermittent streams are depicted throughout.
2012	The subject property is depicted as undeveloped consisting of mountainous terrain.	Due to the nature of this map (less content), no buildings are depicted. However, adjacent property roadways are depicted indicating that development is present on the adjacent properties. Robinson Ranch Road is now present adjoining the subject property to the south.	No change from previous topographic maps.

4.3 Building Department Records Review

The subject property address was researched at the City of Santa Clarita Planning and Building Services. Items considered in the course of the building permit review are previous site usage, previous ownership, and the construction or demolition of any structures that may have had a negative environmental impact on the property.



 Several building permits were provided from the City of Santa Clarita for the 27734 Sand Canyon Road subject property address. However, since this address is associated with several other parcels in the surrounding area, including the Sand Canyon Country Club cluchouse and maintenance building, the permits were reviewed in attempt to determine whether or not they were associated with the subject property. EFI Global's interpretation of the building permits reviewed was that the permits were not related to the subject property which only consists of an abandoned golf course and a small restroom structure.

4.4 City Directory Review

City directories have been published since the 1800's and provide detailed occupant information for the property and its surrounding area at five-year intervals. The purpose of the City Directory research is to attempt to determine the businesses that historically occupied the subject property. Historical City Directories provided by EDR and reviewed by EFI Global, Inc. are listed below.

27734 Sand Canyon Road		
Date Listing		
1968-1985	Residential	
1991-1999	No return	
2005-2011	Robinson Ranch Golf Administrative Office	

• Listings for adjoining and immediately surrounding properties reviewed during the course of researching the subject property did not reveal any uses of concern.

4.5 Sanborn Map Review

Originally compiled by the Sanborn Map Company of Pelham, New York for fire insurance companies to assess fire risks related to building materials and hazardous materials storage, today Sanborn Maps are an invaluable tool for Environmental Professionals in determining historical site use and the potential for environmental conditions. Sanborn Map Coverage is available from as early as 1867 in some cities. Although Sanborn maps were created for approximately twelve thousand cities and towns in the United States, Canada, and Mexico, Sanborn Map Coverage is not available in newer and more rural communities.

• Sanborn Map Coverage was not available for the subject property. The remaining Historical Land Use data in our opinion is sufficient to accurately ascertain the historical site use.

4.6 Historical Summary

4.6.1 Subject Property

According to EFI Global, Inc.'s interpretation of the historical research data, the subject property consisted of undeveloped mountainous terrain with dense vegetation from before 1928 until at least 1994. However, beginning sometime in the 1940s to 1950s to the 1990s, a small single-family residence was present on the southwestern corner of the subject property. In addition, an intermittent stream was present very close to the residence during this time. Sometime between 1994 and 2002, the subject property was developed with the existing 9-hole golf course consisting of holes 10 through 18 (holes 1 through 9 are located off-site across Robinson Ranch Road to the south). During this time, the single-family residence on the southwestern portion was demolished and the existing



restroom structure was developed in its place. The golf course mainly included sand traps and only one lake feature which is located on the east side of the property. The golf course ceased operation in May of 2016 and has been abandoned and unused since that time. However, some portions of the subject property are undergoing earth-moving activities in preparation for future redevelopment.

• According to the historical research, the subject property has been occupied by a golf course from sometime between 1994 and 2002 to the present. Golf courses are known to use pesticides and fertilizers for their operations to maintain a well manicured fairway. However, based on the recent development of the on-site golf course (1990s to present), it is not likely for widespread arsenic or more toxic pesticides [such as organochlorine pesticides (OCPs)] to have been used on-site. According to our research, OCPs were more heavily used in the early 1950s to the late 1980s. Furthermore, the maintenance building for the golf course (which is likely where the pesticide chemicals were stored) is located off-site and topographically down-gradient from the subject property. Based on the foregoing, it is EFI Global's opinion that the risk for significant toxic pesticide use associated with the golf course operations is low and thus, no additional assessments into the former pesticide use on-site is deemed necessary at this time.

4.7 Historical Data Gaps

Based on our review of the historical data, no significant data gaps were encountered during our research.



5.0 REGULATORY DATABASE REPORT

A radial database search was conducted in accordance with the specifications defined in ASTM E 1527-13 which sets the radial search distances for each regulatory database. The radial database search was conducted by EDR on May 24, 2018. A copy of the database report is presented in Appendix II of this report. The following table summarizes required databases reviewed, the approximate search distances, and indicates if the subject site, adjoining/immediately surrounding properties or surrounding sites are listed on the respective database.

Following the table are summaries of the information found in the relevant database listings and our opinion regarding the potential for the subject property to be impacted. Our opinion is based on the information found in the database listings, through other historical and regulatory resources, "Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions" (ASTM E2600-15), and assumed groundwater flow direction. As discussed in Section 2.3, groundwater is estimated to be approximately 90 feet below ground surface in the area of the site and is assumed to flow towards the northwest.

DATABASE	Search Distance (Miles)	Subject Site (Yes/ No)	Adjacent Site (Yes/ No)	Total Listings (#)
Federal National Priorities List (NPL)	1.0	No	No	0
Federal De-listed NPL	1.0	No	No	0
Federal CERCLIS	0.5	No	No	0
Federal CERCLIS NFRAP	0.5	No	No	0
Federal RCRA CORRACTS	1.0	No	No	0
Federal RCRA non-CORRACTS TSD	0.5	No	No	0
Federal RCRA Generators	0.25	No	No	0
Federal Institutional/Engineering Controls	0.5	No	No	0
Federal ERNS	Property	No	No	0
State/Tribal Equivalent NPL	1.0	No	No	0
State/Tribal Equivalent CERCLIS	1.0	No	No	0
State/Tribal Landfill	0.5	No	No	0
State/Tribal Underground Storage Tank (UST)	0.25	No	No	0
State/Tribal Leaking Underground Storage Tank (LUST/SLIC)	0.5	No	Yes	1
State/Tribal Institutional/Engineering Controls	0.5	No	No	0
State/Tribal Voluntary Clean-up Sites	0.5	No	No	0
State/Tribal Brownfield Sites	0.5	No	No	0

5.1 Subject Property

The subject property is not listed on any of the regulatory databases researched.

5.2 Adjoining and Immediately Surrounding Properties

Robinson Ranch Golf (27734 Sand Canyon Road) - The address associated with the subject property is listed on the Los Angeles County Street Number List (Los Angeles Co. HMS), Facility Index System/



Facility Registry System (FINDS), Facility and Manifest Data (HAZNET), and Spills, Leaks, Investigations and Cleanup (SLIC) databases. It is EFI Global's understanding that these listings are associated with the operations at the maintenance building, which is located outside of the subject property boundaries on assessor's parcel number 2840-022-024, which is across Robinson Ranch Road to the south. According to the Los Angeles Co. HMS and FINDS listings, the facility maintains a permit with the Los Angeles County Department of Public Works (LACDPW). The specific type of permit was not provided in the listing. However, based on EFI Global's review of the LACDPW records for this address, the following permits were on file for the clubhouse and/or maintenance building (both of which are located outside of the subject property boundaries): grease interceptor, aboveground closed-loop clarifier, sand trap, and garbage grinder. According to the HAZNET listing, the maintenance facility disposed of 0.084 tons of aqueous solution with total organic residues less than 10 percent in 2010. No other hazardous waste disposal events are listed for the facility. According to the SLIC listing, a hazardous substance release case is associated with the Robinson Ranch Golf Course. The contaminant of concern is not reported nor is the media affected (i.e. soil, groundwater, etc.). The case is listed as being overseen by the Los Angeles Regional Water Quality Control Board (LARWQCB) but as been open and inactive since October 29, 2001. No other information is provided in the listing. EFI Global requested access to this SLIC file from the LARWQCB in attempt to independently review the file. However, the LARWQCB indicated that the file was unable to be located. Based on additional information provided in the LACDPW file, it appears that this SLIC case is related to groundwater monitoring of fertilizers and pesticides used at the golf course under a Robinson Ranch Golf Course Mitigation Monitoring and Reporting Program initiated in 1998. The monitoring program reportedly included three groundwater monitoring wells. The only groundwater monitoring report identified during this investigation was from March 2001. During this sampling event, MW-1 and MW-2 were dry and could not be sampled. MW-3 was the only well that contained measurable groundwater which was gauged at approximately 91 feet below ground surface (bgs). Historically, wells MW-1 and MW-2 contained measurable groundwater from August 1999 to July 2000 at approximately 22 to 41 feet bgs. It should be noted that the locations of the three groundwater monitoring wells was not provided and are therefore unknown. During the March 2001 groundwater monitoring event, nitrate, total phosphorus, and pesticides were analyzed from the groundwater sampled collected from MW-3. According to the analytical results, nitrate was detected at 6.6 milligrams per liter (mg/L) while total phosphorus and pesticides were non-detect. Historically, nitrate was detected in well MW-3 ranging from 3.6 mg/L in July 2000 to 7.9 mg/L in December 2000. Each of the nitrate concentrations detected in well MW-3 are below the Maximum Contaminant Level (MCL) for nitrate of 10 mg/L. Historically, nitrate was detected above the MCL in well MW-2 from August 1999 to July 2000 ranging from 13.9 mg/L to 28.4 mg/L. Alternatively, nitrate was detected below the MCL in each of the samples collected at MW-1 from August 1999 to July 2000. Pesticides have not been detected in any of the groundwater monitoring wells during the August 1999 to March 2001 sampling events. For further discussion of pesticide use associated with the golf course on the subject property, please see Section 4.6.1 of this report.

Even though the SLIC case associated with the maintenance building operations remains open, the case does not appear to be actively investigated by the LARWQCB. This is likely due to the fact that there does not appear to be a significant release of hazardous substances originating from the site based on our review of the groundwater monitoring data from the LACDPW file. Based on the foregoing and the topographically down-gradient nature of the maintenance building from the subject property, the SLIC release case associated with the maintenance building operations is not expected to represent a significant environmental concern for the subject property.



5.3 Surrounding Area

No other sites are listed on the regulatory database report.

5.4 Orphan Sites

Orphan sites are unmappable sites which appear in a list form in the Radius Map Report rather than on the standard Radius Map. One orphan site was identified in the Radius Map Report prepared for this site. The site was manually mapped to determine the location of the site relative to the subject property and groundwater gradient. The following conclusions were made:

In our opinion, the orphan site listed does not pose a significant threat to the subject property as there is no indication of a release at the site.



6.0 AGENCY FILE REVIEWS

6.1 State Agencies

The regional offices of the Los Angeles Regional Water Quality Control Board (LARWQCB), Department of Toxic Substances Control (DTSC), and South Coast Air Quality Management District (SCAQMD) were contacted regarding site investigation files and air emission equipment permits for the subject property. In addition, the State Water Resources Control Board's GeoTracker, DTSC's EnviroStor and Hazardous Waste Tracking System (HWTS), and SCAQMD's Facility Information Detail (FIND) online databases were reviewed in attempt to obtain further information associated with the subject property.

- According to a response to our request from the LARWQCB and our review of the GeoTracker database, a release case was identified for the subject property address. The LARWQCB indicated to EFI Global that the file associated with this release case could not be found. Nevertheless, the release case appears to be associated with the golf course maintenance facility which is located off-site to the south. For further discussion of this release case, please see Section 5.2 of this report.
- According to a response to our request from the DTSC and our review of EnviroStor, no records were identified for the subject property or the subject property address.
- Our review of the HWTS online database found a hazardous waste disposal event associated with the subject property address in 2010 which corresponds to the HAZNET listing in the regulatory database report which was previously discussed in Section 5.2 of this report. It should be noted that this listing is assumed to be associated with the golf course maintenance facility to the south rather than from operations conducted on the subject property.
- According to a response to our request from the SCAQMD and our review of the online FIND database, records were identified for the subject property address. However, these records are assumed to be associated with the golf course maintenance facility and/or the clubhouse which are off-site rather than from operations conducted on the subject property as the records are permits associated with a 2,000 gallon diesel and gasoline aboveground storage tank (AST) and a charbroiler, both of which are not on the subject property and have no evidence of previously being on the subject property.

The Division of Oil, Gas, and Geothermal Resources (DOGGR) Online Mapping System was reviewed for information pertaining to oil and gas exploration on or nearby the subject property.

• No oil wells were identified within 500 feet of the subject property.

6.2 City/County Agencies

The Los Angeles County Fire Department (LACFD), Los Angeles County Department of Public Works (LACDPW), and Los Angeles County Sanitation District (LACSD) were contacted regarding hazardous materials, underground storage tank, and industrial waste discharge records for the subject property.

- According to a response to our request from the LACFD, records were identified for the subject property
 address. However, these records are assumed to be associated with the golf course maintenance
 facility which is off-site to the south rather than from on-site operations as the records provided were
 inspection records relating to hazardous waste generation, EPA identification numbers, hazardous
 material inventory forms, etc. For further discussion of operations conducted at the maintenance facility,
 please see Section 5.2 of this report.
- · According to a response to our request from the LACDPW, records were identified for the subject



property address. However, these records are assumed to be associated with the golf course maintenance facility and/or the clubhouse which are off-site rather than from operations conducted on the subject property as the following permits were on file at LACDPW: grease interceptor, aboveground closed-loop clarifier, sand trap, and garbage grinder.

• According to a response from the LACSD, records were identified for the subject property address. However, these records are assumed to be associated with the clubhouse which is off-site rather than from operations conducted on the subject property as the records indicate inspections of a restaurant, bar, and banquet room, all of which are not located on the subject property.

6.3 Agency File Review Limitations

No significant data gaps were encountered during our agency file reviews.



7.0 NON-SCOPE ENVIRONMENTAL RISKS

ASTM Standard E1527-13 identifies additional conditions which, should they exist at the subject property, may create a human health risk to the occupants of the site. These risks may also create additional costs to the property owner in the form of identification, operations & maintenance, and cleanup or remediation.

7.1 Asbestos Containing Building Materials

Asbestos is a group of naturally occurring minerals used in many products, including building materials vehicle brakes, insulation and other products that require resistance to heat and corrosion. Asbestos includes: chrysotile, amosite, crocidolite, tremolite asbestos, anthophyllite asbestos, actinolite asbestos, and any of these materials that have been chemically treated and/or altered.

The inhalation of asbestos fibers by workers can cause cancer and other serious diseases of the lungs and other organs that may not appear until years after the exposure has occurred. For instance, asbestosis can cause a buildup of scar-like tissue in the lungs and result in loss of lung function. Asbestos fibers associated with these health risks are too small to be seen with the naked eye, and smokers are at higher risk of developing some asbestos-related diseases.

Asbestos-containing materials (ACM) do not always pose a hazard to occupants and workers in buildings that contain these materials. Intact, undisturbed ACMs generally do not pose a health risk. ACMs may become hazardous and pose an inhalation risk when they are damaged, disturbed in some manner, or deteriorate over time and asbestos fibers are released into building air.

ACM can be found in a multitude of building products which include decorative and acoustical plaster texture, fire-proofing (Monokote), joint compound, attic and wall insulation, resilient floor covering, mastic, recessed lighting fixtures, wiring, elevator brakes, fire doors, pipe insulation, pipe gaskets, duct insulation, duct tape, siding and roofing materials (tar/shingles), textured paint, stucco, concrete, asphalt underlayment (Petromat) and plaster.

Local jurisdictions have specific laws and regulations regarding asbestos and actions including building renovations and building demolition.

• Based on the age of the on-site structure, the potential for asbestos-containing materials is considered to be low. However, individual suspect materials would need to be tested in order to confirm the presence or non-presence of asbestos.

7.2 Lead-Based Paint

Although the use of lead-based paint in residential structures has been prohibited since 1978, it may still be used in commercial and industrial buildings. It is approximated that 80 percent of buildings built prior to 1978 contain lead paint. Even at low levels, lead poisoning can cause IQ deficiencies, reading and learning disabilities, impaired hearing, reduced attention spans, hyperactivity and other behavior problems with children under 6 years old being most at risk.

Lead is a highly toxic metal that was used for many years in products found in and around our homes and commercial buildings. Lead can be found in dust from friction surfaces of windows and doors that are painted with lead-based paint and from building components coated with lead-based paint that has begun peeling, flaking and chalking. There is also the potential for soil to have elevated lead levels due to leaching from lead based paint on nearby structures and deposition of airborne lead when leaded fuel was in use



prior to the 1976 ban and phase out.

Since the 1980's, lead has been phased out in gasoline, reduced in drinking water, reduced in industrial air pollution, and banned or has been limited in use in consumer products.

Between the local, State and Federal agencies, including the Environmental Protection Agency (EPA), Department of Housing and Urban Development (HUD), Occupational Safety & Health Administration (OSHA) and the California Department of Public Health (CDPH), each state has various action limits that have been enacted with the intent to prevent human exposure and contamination of the surrounding environment.

• Based on the age of the onsite structure, the potential for lead-based paint at the site is considered to be low.

7.3 Radon

Radon is a radioactive gas that has been found in structures all over the United States. Radon is produced from the natural breakdown of uranium in soil, rock, and water. Radon typically moves up through the ground and into structures through cracks and other holes in the foundation. Movement of radon through the earth is strongly influenced by moisture content and permeability of soil, porosity, and degree of fracturing in rocks, as well as surface meteorological conditions. High levels of radon have been discovered in every state.

Radon cannot be seen, smelled, or tasted. Breathing air-containing radon may increase the risk of getting lung cancer. The Surgeon General of the United States has warned that radon is the second leading cause of lung cancer in the United States today after smoking.

Testing for the presence of radon is fairly inexpensive, simple and is the only way to be certain of the on-site concentrations. Various types of sampling methods exist to determine the concentration. On-site radon sampling was not performed during the completion of this assessment.

Based on our research at the United States Environmental Protection Agency (USEPA), the average radon concentrations for Los Angeles County are between 2.0 picoCuries per liter (pCi/L) and 4.0 pCi/L, below the 4.0 pCi/L action level set by the USEPA. However, site specific radon levels vary greatly within the EPA radon zones and on-site radon measurements would need to be collected in order to determine the radon levels at the subject property.

7.4 Wetlands

According to the Clean Water Act, a wetland is "those areas that are inundated or saturated by surface or groundwater at a frequency and duration sufficient to support, and that under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soil conditions." Wetland areas have been identified as ecologically diverse and sensitive areas and are generally subject to more stringent development, re-development, and building regulations.

• The U.S. Fish and Wildlife Service (USFWS) National Wetlands Inventory was reviewed to determine if the subject property is situated within an identified wetland. According to the USFWS, the subject property is not located within a wetland area.

7.5 Mold

Mold and mildew are simple, microscopic organisms in the Fungi kingdom that can grow virtually anywhere if they have adequate moisture, nutrients, air and appropriate temperatures. Depending on the particular



mold or fungus, growing colonies can be almost any color. Most household molds and fungi (mildews) are white, black, grey, or brown colored. Spores of dozens of kinds of mold and fungus (mildew) are present at all times in indoor and outdoor air. These spores can settle, germinate and grow wherever good growth conditions are found. They can grow on soil, plants, dead plant materials, foods, fabrics, paper, wood and many other materials found within buildings. Many molds are not harmful and actually have a beneficial role in the environment and in living systems. In soil, molds play a crucial part in decomposition of organic matter and in making nutrients available to plants.

When mold and fungi (mildews) growth occurs in buildings, it can be very destructive to the materials on which they grow and cause high levels of airborne mold spores and volatile organic compounds associated with the characteristic musty / moldy odor. They cause staining, decomposition (rotting of materials) and objectionable, musty odors. Where colonies are extensive they can also produce enough spores, and by-products to be harmful to health. Many of the by-products of mold and fungus (mildew) are irritating to skin, eyes and respiratory tracts. Some molds produce true allergic sensitization and allergic reactions in susceptible people. Some molds produce toxic by-products that could be harmful to skin, and poisonous if ingested or inhaled in quantity. Persons with compromised immune systems may even experience systemic fungal infections of the respiratory tract.

EFI Global, Inc. observed a limited amount of interior areas of the subject building in order to identify the significant, visible presence of mold. This activity was not intended to discover all areas which may be affected by mold growth at the subject property. Potential areas of mold not observed as part of this limited assessment, include but are not limited to, pipe chases, HVAC systems and within enclosed wall and ceiling cavities that may be present in the subject property. A complete mold assessment, which may include various types of sampling, would be required to determine if mold levels within the subject building are at levels acceptable by industry standards.

• EFI Global, Inc. did not observe visible or olfactory indications of the presence of mold, nor did EFI Global, Inc. observe obvious indications of significant water damage. No sampling was conducted as part of this assessment.

7.6 Methane Gas

In response to growing concern regarding methane intrusion into buildings and to the potential for methane build-up underneath buildings, certain municipalities have established methane requirements for structures based on the proximity to oil wells and landfills. If a subject property is located in the proximity of active or abandoned oil wells or landfills, methane mitigation devices installed prior to construction activities at a subject property may be necessary.

• The Los Angeles County Department of Public Works, Solid Waste Information System was reviewed to determine if the property is within 1,000 feet of a landfill or 300 feet of an oil well. According to the information reviewed, the subject property is not located within 1,000 feet of a landfill or 300 feet of an oil well. Therefore, the presence of methane beneath the property is considered low.



8.0 FINDINGS

EFI Global, Inc. has performed a Phase I Environmental Site Assessment (Phase I) for Sand Canyon Country Club (Client) for a commercial property located at 27734 Sand Canyon Road, in Los Angeles County and the City of Santa Clarita, California, Assessor's Parcel Number: 2840-022-025. The research conducted for this study and the report prepared are in conformance with the United States Environmental Protection Agency (USEPA) All Appropriate Inquiry (AAI) standard and the American Society for Testing and Materials (ASTM) E 1527-13 scope of work.

8.1 CONCLUSIONS

EFI Global, Inc. has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice 1527-13, at 27734 Sand Canyon Road, Santa Clarita, California, the subject property. Any exceptions to or deletions from this practice are described in the individual sections of this report. This assessment has revealed no evidence of recognized environmental conditions or *de minimis* conditions in connection with the subject property.

Recognized Environmental Condition (REC)

In our opinion, no RECs were identified during the course of this assessment.

Historical Recognized Environmental Condition (HREC)

In our opinion, no HRECs were identified during the course of this assessment.

Controlled Recognized Environmental Condition (CREC)

In our opinion, no CRECs were identified during the course of this assessment.

De Minimis Condition

In our opinion, no *de minimis* conditions were identified during the course of this assessment.

8.2 RECOMMENDATIONS

Based on the foregoing, no additional investigation is recommended at this time.



9.0 SIGNATURES

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

Prepared By:

Date: July 10, 2018

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Jennifer LaFromboise Senior Project Manager

Reviewed By:

Date: July 10, 2018

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Christopher Rude Senior Project Manager



10.0 REFERENCES

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ASTM, 2015. Subcommittee E50.2 on Real Estate Assessment and Management, "Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions", Designation E2600-15, West Conshohocken, PA 34pp.

Environmental Data Resources, Inc., 2018. The EDR – Radius Map with GeoCheck®, Inquiry No. 5309408.2s, Shelton CT, 104 pp.

Environmental Data Resources, Inc., 2018. The EDR – City Directory Abstract, Inquiry No. 5309408.5, Shelton CT, 7 pp.

Environmental Data Resources, Inc., 2018. Certified Sanborn® Map Report, Inquiry No. 5309408.3, Shelton CT 2 pp.

Environmental Data Resources, Inc., 2018. The EDR Aerial Photo Decade Package, Inquiry No. 5309408.8, Shelton CT, 16 pp.

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California Department of Conservation, Division of Mines and Geology - http://gmw.consrv.ca.gov

California Department of Conservation, California Geologic Survey - <u>http://www.consrv.ca.gov/CGS</u>

California Department of Water Resources, Individual Basin Descriptions -<u>http://www.groundwater.water.ca.gov/bulletin118</u>

DTSC Hazardous Waste Tracking System (HWTS) Reports - <u>http://hwts.dtsc.ca.gov/report_list.cfm</u>

EnviroStor- http://www.envirostor.dtsc.ca.gov/public/

GeoTracker - http://geotracker.waterboards.ca.gov/

DOGGR - http://maps.conservation.ca.gov/doggr/#openModal

Google Earth - <u>http://earth.google.com/</u>

Los Angeles County Office of the Assessor - http://maps.assessor.lacounty.gov/

RealQuest- http://www.realquest.com/jsp/rq.jsp?action=switch&page=main

APPENDIX I ILLUSTRATIONS

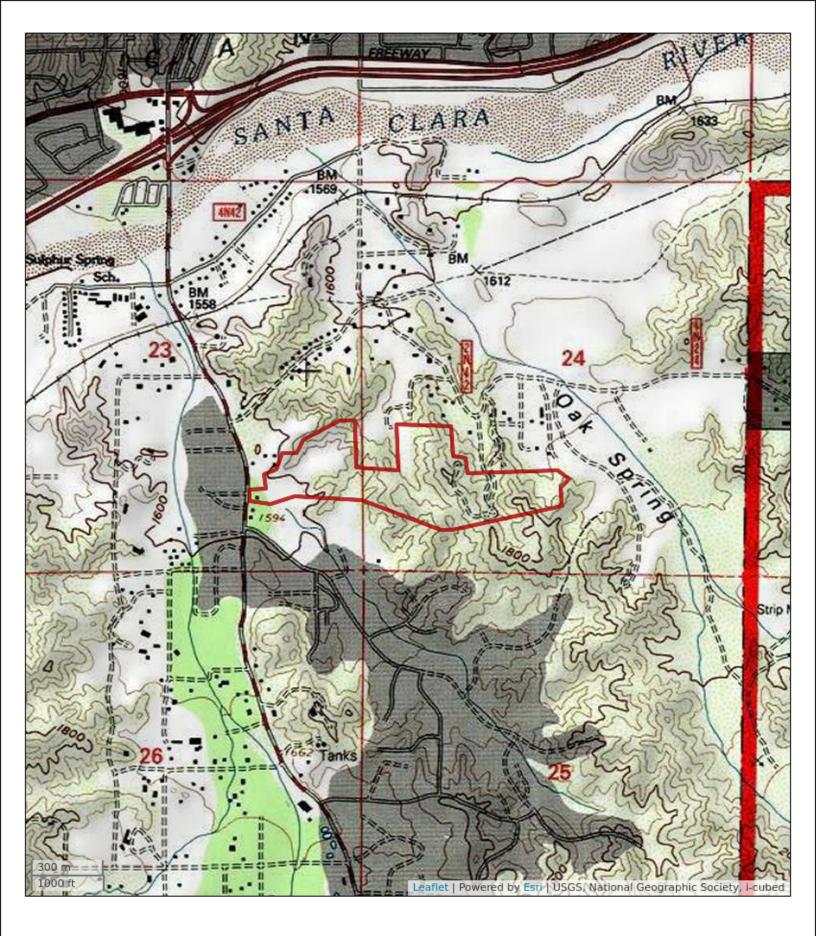
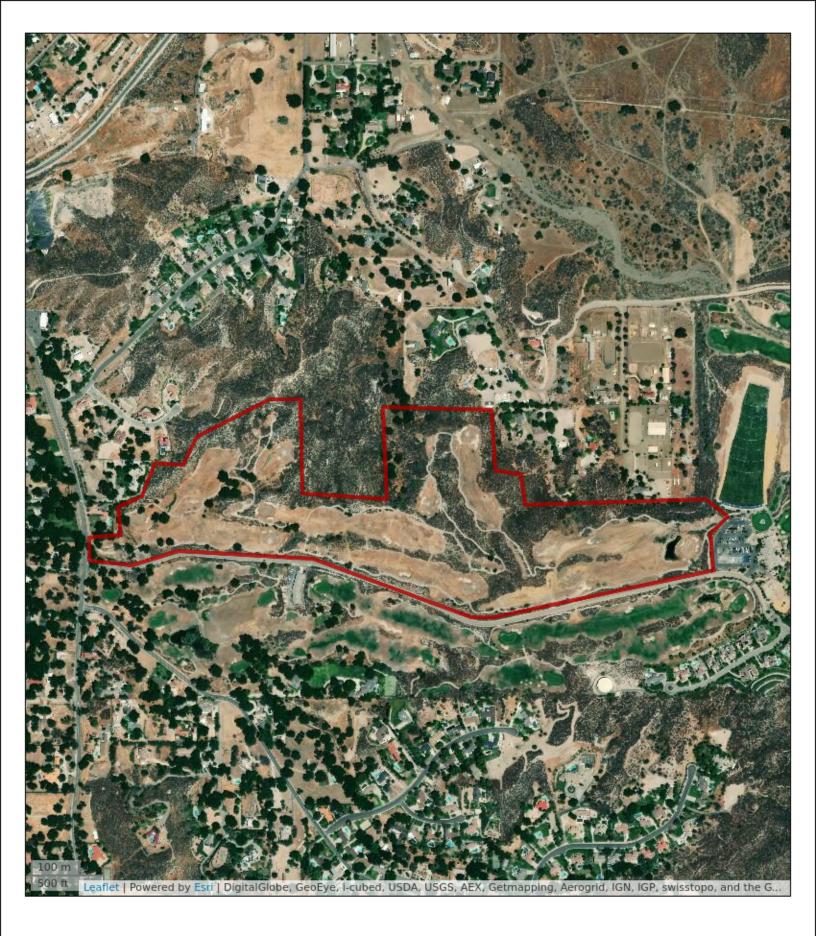




Figure 1: TOPOGRAPHIC MAP 27734 Sand Canyon Road, Santa Clarita, California 91387 Sand Canyon Country Club EFI Project Number: 9836003529





w K e

Figure 2: SITE LOCATION MAP 27734 Sand Canyon Road, Santa Clarita, California 91387 Sand Canyon Country Club EFI Project Number: 9836003529



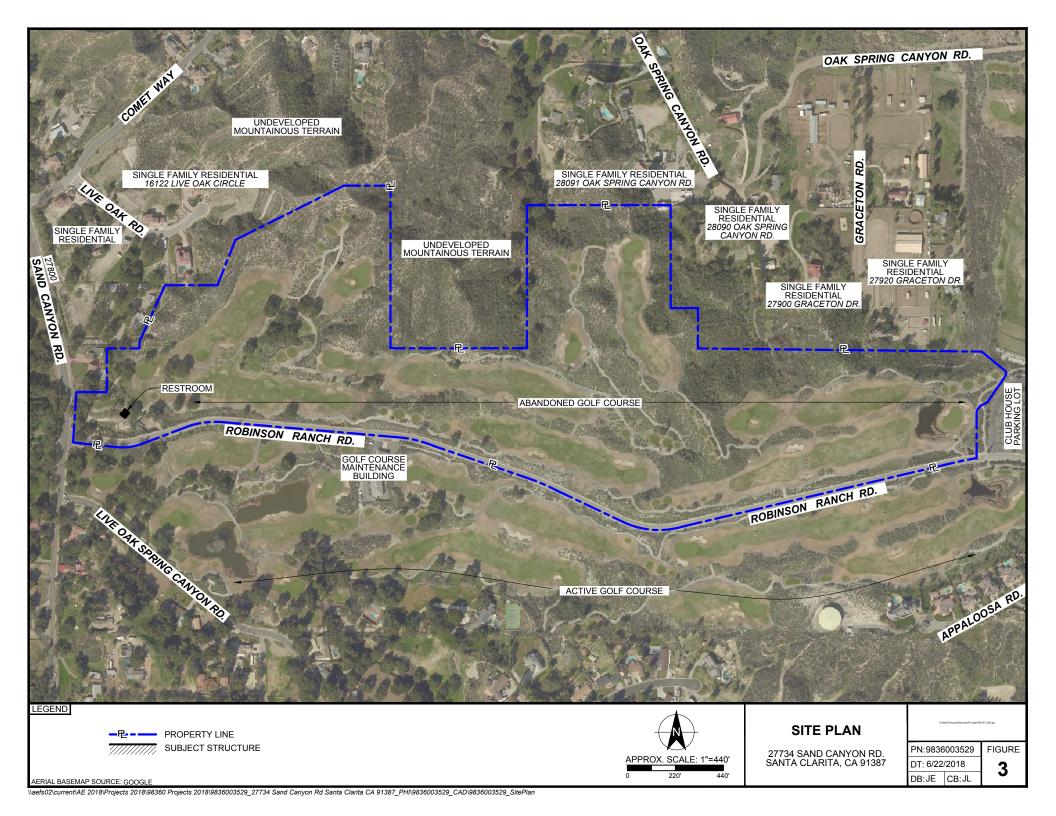




Photo 1: View of the subject property, facing west, from the eastern portion of the site.



Photo 2: View of the northern portion of the subject property, facing northwest.





Photo 3: View of the southern portion of the subject property, facing southwest.



Photo 4: View of netting used to block stray golf balls on the northeast portion of the subject property, facing west.





Photo 5: View of a lake located on the eastern portion of the subject property, facing northwest.



Photo 6: View of the eastern portion of the subject property, facing east.





Photo 7: View of golf cart/walking path throughout the subject property.



Photo 8: View of the eastern portion of the subject property from the north-central portion of the site, facing east.





Photo 9: View of a construction truck entrance off Robinson Ranch Road on the southeastern portion of the subject property.



Photo 10: View of evidence of earth-moving activity near the southeastern portion of the subject property.





Photo 11: View of the north-central portion of the subject property, facing north.



Photo 12: Typical view of electrical utility boxes throughout the site which have been dismantled with wires exposed.





Photo 13: View of cut down trees near the central portion of the subject property.



Photo 14: View of concrete debris from the golf cart path near the central portion of the subject property.





Photo 15: Typical view of the golf cart path near the western portion of the subject property.



Photo 16: View of a storm water drain within the golf cart path on the western portion of the subject property.





Photo 17: View of the restroom structure on southwest corner of the subject property.



Photo 18: View of the entrance to the restroom structure.





Photo 19: Interior view of the women's side of the restroom.



Photo 20: View of the Los Angeles County Department of Public Works flood control easement on the southwest corner of the subject property.





Photo 21: Typical view of a single-family residence adjoining the subject property to the north.

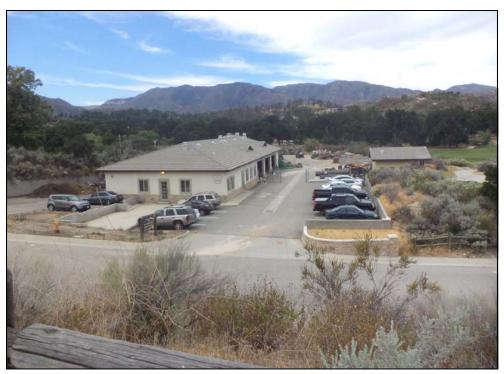


Photo 22: View of the maintenance building associated with the larger Sand Canyon County Club property located across Robinson Ranch Road to the south.





Photo 23: View of the 9-hole golf course associated with the larger Sand Canyon Country Club property located across Robinson Ranch Road to the south.



Photo 24: View of the adjoining Sand Canyon Country Club clubhouse and associated parking lot to the east.



APPENDIX II RADIUS MAP REPORT

9836003529_27734 Sand Canyon Rd.

27734 Sand Canyon Road Santa Clarita, CA 91387

Inquiry Number: 5309408.2s May 24, 2018

The EDR Radius Map[™] Report with GeoCheck®



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

FORM-LBC-KXG

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GEOCHECK ADDENDUM

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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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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

27734 SAND CANYON ROAD SANTA CLARITA, CA 91387

COORDINATES

Latitude (North):	34.4126400 - 34° 24' 45.50''
Longitude (West):	118.4129280 - 118° 24' 46.54"
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	370145.7
UTM Y (Meters):	3808619.5
Elevation:	1675 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: Version Date: 5636825 MINT CANYON, CA 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: Source:

20140515, 20140514 USDA

Target Property Address: 27734 SAND CANYON ROAD SANTA CLARITA, CA 91387

Click on Map ID to see full detail.

MAP				RELATIVE	DIST (ft. & mi.)
ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	ELEVATION	DIRECTION
A1	ROBINSON RANCH GOLF	27734 SAND CANYON RD	LOS ANGELES CO. HMS		TP
A2	ROBINSON RANCH GOLF	27734 SAND CANYON RD	FINDS		TP
A3	ROBINSON RANCH LP	27734 SAND CANYON RD	HAZNET		TP
A4	ROBINSON RANCH GOLF	27734 SAND CANYON RD	CPS-SLIC		TP

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
ROBINSON RANCH GOLF 27734 SAND CANYON RD SANTA CLARITA, CA 91387	LOS ANGELES CO. HMS Facility ID: 021081-029840	N/A
ROBINSON RANCH GOLF 27734 SAND CANYON RD SANTA CLARITA, CA 91351	FINDS Registry ID:: 110066264036	N/A
ROBINSON RANCH LP 27734 SAND CANYON RD SANTA CLARITA, CA 91387	HAZNET GEPAID: CAL000302202	N/A
ROBINSON RANCH GOLF 27734 SAND CANYON RD SANTA CLARITA, CA 91351	CPS-SLIC Database: SLIC REG 4, Date of Government Version: 11/17/2 Database: CPS-SLIC, Date of Government Version: 03/12/20 Global Id: SLT43711709 Facility Status: Site Assessment Facility Status: Open - Inactive	

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 National Priority List Sites
NPL LIENS	

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY______ Federal Facility Site Information listing SEMS______ Superfund Enterprise Management System

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE_____ Superfund Enterprise Management System Archive

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-LQG	RCRA - Large Quantity Generators
RCRA-SQG	RCRA - Small Quantity Generators
RCRA-CESQG	RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

LUCIS	Land Use Control Information System
	Engineering Controls Sites List
US INST CONTROL	Sites with Institutional Controls

Federal ERNS list

ERNS_____ Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

State- and tribal - equivalent CERCLIS

ENVIROSTOR EnviroStor Database

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

SWF/LF_____ Solid Waste Information System

State and tribal leaking storage tank lists

State and tribal registered storage tank lists

FEMA UST	Underground Storage Tank Listing
UST	Active UST Facilities

AST	Aboveground Petroleum Storage Tank Facilities
	. Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

AOCONCERN	San Gabriel Valley Areas of Concern
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

Local Lists of Registered Storage Tanks

SWEEPS UST	SWEEPS UST Listing
HIST UST	Hazardous Substance Storage Container Database
CA FID UST	Facility Inventory Database

Local Land Records

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

Records of Emergency Release Reports

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

LDS	Land Disposal Sites Listing
MCS	
SPILLS 90	SPILLS 90 data from FirstSearch

Other Ascertainable Records

RCRA NonGen / NLR	RCRA - Non Generators / No Longer Regulated
FUDS	Formerly Used Defense Sites
	Department of Defense Sites
	. State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR	. Financial Assurance Information
EPA WATCH LIST	FPA WATCH LIST
	. 2020 Corrective Action Program List
TSCA	_ Toxic Substances Control Act
TRIS	_ Toxic Chemical Release Inventory System
	Section 7 Tracking Systems
ROD	
RMP.	
	RCRA Administrative Action Tracking System
	Potentially Responsible Parties
	PCB Activity Database System
	. Integrated Compliance Information System
	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide
	Act)/TSCA (Toxic Substances Control Act)
MLTS	_ Material Licensing Tracking System
	. Steam-Electric Plant Operation Data
	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	
	Formerly Utilized Sites Remedial Action Program
UMTRA	
LEAD SMELTERS	
US AIRS	Aerometric Information Retrieval System Facility Subsystem
US MINES	
ABANDONED MINES	
	Enforcement & Compliance History Information
	- Hazardous Waste Compliance Docket Listing
UXO	. Unexploded Ordnance Sites
FUELS PROGRAM	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN	
	"Cortese" Hazardous Waste & Substances Sites List
CUPA Listings	
DRYCLEANERS	
EMI	
ENF.	
	- Financial Assurance Information Listing
	IUE Lianandaria Maata & Orikatanaa Cita Liat
	Hazardous Waste & Substance Site List
	- EnviroStor Permitted Facilities Listing
	Registered Hazardous Waste Transporter Database
MINES	- Mines Site Location Listing

Notify 65 Proposition 65 Records LA Co. Site Mitigation Site Mitigation List UIC UIC Listing WASTEWATER PITS Oil Wastewater Pits Listing WDS Waste Discharge System WIP Well Investigation Program Case List WELL STIM PROJ Well Stimulation Project (GEOTRACKER) PROJECT PROJECT (GEOTRACKER) MILITARY PRIV SITES MILITARY PRIV SITES (GEOTRACKER) NON-CASE INFO NON-CASE INFO (GEOTRACKER) OTHER OIL GAS OTHER OIL & GAS (GEOTRACKER) PROD WATER PONDS PROD WATER PONDS (GEOTRACKER) CIWQS California Integrated Water Quality System SAMPLING POINT SAMPLING POINT (GEOTRACKER) UIC GEO UIC GEO (GEOTRACKER)

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	EDR Proprietary Manufactured Gas Plants
EDR Hist Auto	_ EDR Exclusive Historical Auto Stations
EDR Hist Cleaner	. EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were not identified.

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

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

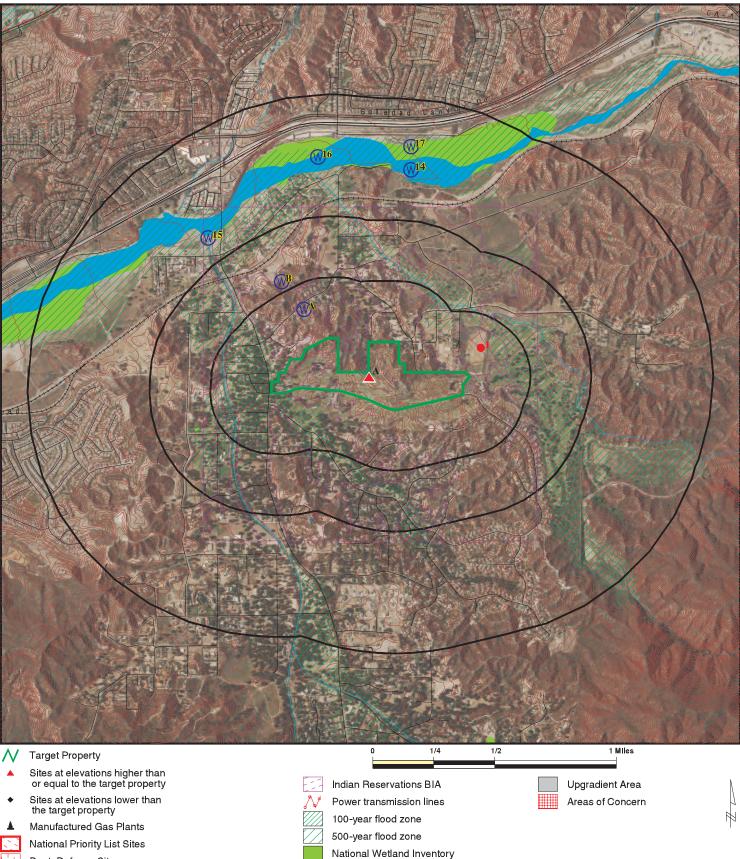
Site Name

SAND CANYON RD TO SHADOW PINES

Database(s)

NPDES, CIWQS

OVERVIEW MAP - 5309408.2S



State Wetlands

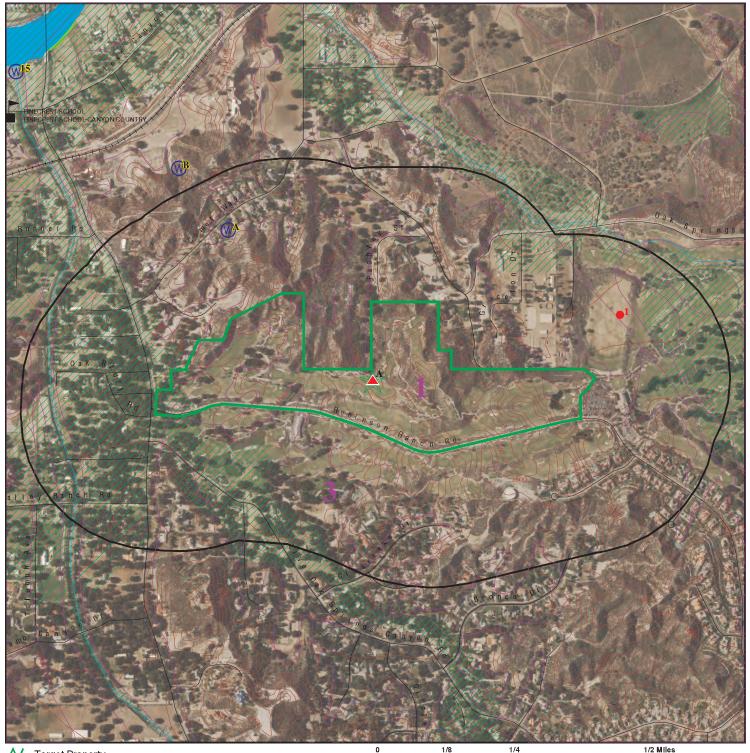
This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME:9836003529_27734 Sand Canyon Rd.ADDRESS:27734 Sand Canyon Road
Santa Clarita CA 91387LAT/LONG:34.41264 / 118.412928

Dept. Defense Sites

CLIENT: EFI Global Inc. CONTACT: Jennifer Lafromboise INQUIRY #: 5309408.2s DATE: May 24, 2018 9:28 am Copyright © 2018 EDR, Inc. © 2015 TomTom Rel. 2015.

DETAIL MAP - 5309408.2S



V 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 100-year flood zone 500-year flood zone National Wetland Inventory State Wetlands Areas of Concern

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

SITE NAME:	9836003529 27734 Sand Canyon Rd.
ADDRESS:	27734 Sand Canyon Road
	Santa Clarita CA 91387
LAT/LONG:	34.41264 / 118.412928

CLIENT: EFI Global Inc. CONTACT: Jennifer Lafromboise INQUIRY #: 5309408.2s DATE: May 24, 2018 9:29 am Copyright © 2018 EDR. Inc. © 2015 TomTom Rel. 2015.

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMEN	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 TP		0 0 NR	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0
Federal Delisted NPL sit	te list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRA	P site list							
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD f	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generato	rs list							
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
Federal institutional cor engineering controls re								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS US INST CONTROL	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equiva	alent NPL							
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equiva	alent CERCLIS	5						
ENVIROSTOR	1.000		0	0	0	0	NR	0
State and tribal landfill a solid waste disposal site								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking	storage tank l	ists						
LUST	0.500		0	0	0	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
	(1011103)		<u>< 1/0</u>	1/0 - 1/4	1/4 - 1/2	1/2 - 1		Tiotted
INDIAN LUST CPS-SLIC	0.500 0.500	1	0 0	0 0	0 0	NR NR	NR NR	0 1
State and tribal register	ed storage ta	nk lists						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0 0
State and tribal voluntar	ry cleanup sit	es						
INDIAN VCP VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownfi	elds sites							
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONME	NTAL RECORD	S						
		_						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	Solid							
WMUDS/SWAT SWRCY HAULERS INDIAN ODI ODI DEBRIS REGION 9 IHS OPEN DUMPS	0.500 0.500 TP 0.500 0.500 0.500 0.500		0 0 NR 0 0 0	0 0 NR 0 0 0 0	0 0 NR 0 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0 0 0
Local Lists of Hazardou Contaminated Sites	s waste /							
AOCONCERN US HIST CDL HIST Cal-Sites SCH CDL Toxic Pits US CDL	1.000 TP 1.000 0.250 TP 1.000 TP		0 NR 0 NR 0 NR	0 NR 0 NR 0 NR	0 NR 0 NR 0 NR	0 NR 0 NR 0 NR	NR NR NR NR NR NR	0 0 0 0 0 0 0
Local Lists of Registere	d Storage Tai	nks						
SWEEPS UST HIST UST CA FID UST	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
Local Land Records								
LIENS LIENS 2 DEED	TP TP 0.500		NR NR 0	NR NR 0	NR NR 0	NR NR NR	NR NR NR	0 0 0

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

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
HAZNET	TP	1	NR	NR	NR	NR	NR	1
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	0	0	NR	NR	0
LOS ANGELES CO. HMS	TP	1	NR	NR	NR	NR	NR	1
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP NPDES	0.250 TP		0 NR	0 NR	NR NR	NR NR	NR NR	0 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	Ő
WASTEWATER PITS	0.500		0	0	0	NR	NR	õ
WDS	TP		NR	NR	NR	NR	NR	Õ
WIP	0.250		0	0	NR	NR	NR	0
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
PROJECT	TP		NR	NR	NR	NR	NR	0
MILITARY PRIV SITES	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
CIWQS	TP		NR	NR	NR	NR	NR	0
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
UIC GEO	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
	0.120		0					0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	TP		NR	NR	NR	NR	NR	0
RGALUST	TP		NR	NR	NR	NR	NR	õ
	••							-
- Totals		4	0	0	0	0	0	4

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1 Target Property	ROBINSON RANCH GOL 27734 SAND CANYON R SANTA CLARITA, CA 91	D	LOS ANGELES CO. HMS	S104295247 N/A
	Site 1 of 4 in cluster A			
Actual: 1675 ft.	Facility Type: 01 Facility Status: Pe Area: 7/ Permit Number: 00	A 21081-029840 I ermit A		
A2 Target Property	ROBINSON RANCH GOL 27734 SAND CANYON R SANTA CLARITA, CA 91	D	FINDS	1023331716 N/A
	Site 2 of 4 in cluster A			
Actual: 1675 ft.	FINDS:			
	Registry ID:	110066264036		
		est/Information System TATE MASTER		
		ick this hyperlink while viewing on your computer to acc Iditional FINDS: detail in the EDR Site Report.	ess	
A3 Target Property	ROBINSON RANCH LP 27734 SAND CANYON R SANTA CLARITA, CA 91		HAZNET	S113465987 N/A
	Site 3 of 4 in cluster A			
Actual: 1675 ft.	HAZNET: envid: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City St Zin:	S113465987 2010 CAL000302202 RICK SMITH / GENERAL MANAGER 6612528484 Not reported 27734 SAND CANYON RD SANTA CLADITA, CA 042972620		

SANTA CLARITA, CA 913873639

Aqueous solution with total organic residues less than 10 percent

Not reported

Not reported

Not reported

Not reported

Not reported

Los Angeles

0.084

CAT000613893

Mailing City,St,Zip:

Gen County:

TSD EPA ID:

TSD County:

Cat Decode:

Tons:

Waste Category:

Disposal Method:

Method Decode:

Facility County:

TC5309408.2s Page 8

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

A4 ROBINSON RANCH GOLF COURSE Target 27734 SAND CANYON RD

Target 27734 SAND CANYON RD Property SANTA CLARITA, CA 91351 CPS-SLIC S105219928 N/A

Site 4 of 4 in cluster A

Actual: 1675 ft.

ual:	CPS-SLIC:	
5 ft.	Region:	STATE
	Facility Status:	Open - Inactive
	Status Date:	10/29/2001
	Global Id:	SLT43711709
	Lead Agency:	LOS ANGELES RWQCB (REGION 4)
	Lead Agency Case Number:	Not reported
	Latitude:	34.410848
	Longitude:	-118.419455
	Case Type:	Cleanup Program Site
	Case Worker:	Not reported
	Local Agency:	Not reported
	RB Case Number:	1079
	File Location:	Not reported
	Potential Media Affected:	Not reported
	Potential Contaminants of Concern:	Not reported
	Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

SLIC REG 4:

Region:4Facility Status:Site AssessmentSLIC:1079Substance:Not reportedStaff:PR

Count: 1 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SANTA CLARITA	S117710060	SAND CANYON RD TO SHADOW PINES	SAND CANYON RD TO SHADOW PINES	_	NPDES, CIWQS

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/22/2017 Date Made Active in Reports: 01/05/2018 Number of Days to Update: 14 Source: EPA Telephone: N/A Last EDR Contact: 04/27/2018 Next Scheduled EDR Contact: 07/16/2018 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 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

EPA Region 5 Telephone 312-886-6686

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.

EPA Region 6

EPA Region 7

EPA Region 8

EPA Region 9

Telephone: 214-655-6659

Telephone: 913-551-7247

Telephone: 303-312-6774

Telephone: 415-947-4246

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/22/2017 Date Made Active in Reports: 01/05/2018 Number of Days to Update: 14 Source: EPA Telephone: N/A Last EDR Contact: 04/27/2018 Next Scheduled EDR Contact: 07/16/2018 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994 Number of Days to Update: 56 Source: EPA Telephone: 202-564-4267 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/22/2017 Date Made Active in Reports: 01/05/2018 Number of Days to Update: 14 Source: EPA Telephone: N/A Last EDR Contact: 04/27/2018 Next Scheduled EDR Contact: 07/16/2018 Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 11/07/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/05/2017	Telephone: 703-603-8704
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 04/06/2018
Number of Days to Update: 92	Next Scheduled EDR Contact: 07/16/2018
	Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 01/09/2018 Date Data Arrived at EDR: 02/06/2018 Date Made Active in Reports: 04/13/2018 Number of Days to Update: 66 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 04/27/2018 Next Scheduled EDR Contact: 07/30/2018 Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that. based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 01/09/2018 Date Data Arrived at EDR: 02/06/2018 Date Made Active in Reports: 04/13/2018 Number of Days to Update: 66 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 04/27/2018 Next Scheduled EDR Contact: 07/30/2018 Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/11/2017	Source: EPA
Date Data Arrived at EDR: 12/26/2017	Telephone: 800-424-9346
Date Made Active in Reports: 02/09/2018	Last EDR Contact: 03/28/2018
Number of Days to Update: 45	Next Scheduled EDR Contact: 07/09/2018
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/26/2017 Date Made Active in Reports: 02/09/2018 Number of Days to Update: 45 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 03/28/2018 Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/26/2017 Date Made Active in Reports: 02/09/2018 Number of Days to Update: 45 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 03/28/2018 Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/26/2017 Date Made Active in Reports: 02/09/2018 Number of Days to Update: 45 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 03/28/2018 Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/26/2017 Date Made Active in Reports: 02/09/2018 Number of Days to Update: 45 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 03/28/2018 Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 02/16/2018	Source: Department of the Navy
Date Data Arrived at EDR: 02/22/2018	Telephone: 843-820-7326
Date Made Active in Reports: 05/11/2018	Last EDR Contact: 05/09/2018
Number of Days to Update: 78	Next Scheduled EDR Contact: 08/27/2018
	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: 02/13/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/27/2018	Telephone: 703-603-0695
Date Made Active in Reports: 05/11/2018	Last EDR Contact: 02/27/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 06/11/2018
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 02/13/2018 Date Data Arrived at EDR: 02/27/2018 Date Made Active in Reports: 05/11/2018 Number of Days to Update: 73 Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 02/27/2018 Next Scheduled EDR Contact: 06/11/2018 Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 01/16/2018 Date Data Arrived at EDR: 01/19/2018 Date Made Active in Reports: 03/23/2018 Number of Days to Update: 63 Source: National Response Center, United States Coast Guard Telephone: 202-267-2180 Last EDR Contact: 03/27/2018 Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 01/30/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/31/2018	Telephone: 916-323-3400
Date Made Active in Reports: 03/19/2018	Last EDR Contact: 05/02/2018
Number of Days to Update: 47	Next Scheduled EDR Contact: 08/13/2018
	Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 01/30/2018 Date Data Arrived at EDR: 01/31/2018 Date Made Active in Reports: 03/19/2018 Number of Days to Update: 47 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 05/02/2018 Next Scheduled EDR Contact: 08/13/2018 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 i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/12/2018 Date Data Arrived at EDR: 02/14/2018 Date Made Active in Reports: 04/03/2018 Number of Days to Update: 48 Source: Department of Resources Recycling and Recovery Telephone: 916-341-6320 Last EDR Contact: 05/16/2018 Next Scheduled EDR Contact: 08/27/2018 Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

Date of Government Version: 02/26/2004	Source: Colifornia Regional Water Quality Control Poord Colorado Diver Pooia Poora
Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004	Source: California Regional Water Quality Control Board Colorado River Basin Region (Telephone: 760-776-8943 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
	EOTRACKER) Sites included in GeoTracker. GeoTracker is the Water Boards data management ntial to impact, water quality in California, with emphasis on groundwater.
Date of Government Version: 03/12/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 03/21/2018 Number of Days to Update: 7	Source: State Water Resources Control Board Telephone: see region list Last EDR Contact: 03/14/2018 Next Scheduled EDR Contact: 06/25/2018
	Data Release Frequency: Quarterly
LUST REG 9: Leaking Underground Storage Tank Orange, Riverside, San Diego counties. For m Control Board's LUST database.	Report nore current information, please refer to the State Water Resources
Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001	Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-637-5595 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 Boa to the State Water Resources Control Board's	ard Santa Ana Region (8). For more current information, please refer
California Regional Water Quality Control Boa	ard Santa Ana Region (8). For more current information, please refer 5 LUST database. Source: California Regional Water Quality Control Board Santa Ana Region (8) Telephone: 909-782-4496 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011
California Regional Water Quality Control Boa to the State Water Resources Control Board's Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005	ard Santa Ana Region (8). For more current information, please refer 5 LUST database. Source: California Regional Water Quality Control Board Santa Ana Region (8) Telephone: 909-782-4496 Last EDR Contact: 08/15/2011
California Regional Water Quality Control Boa to the State Water Resources Control Board's Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005 Number of Days to Update: 41	ard Santa Ana Region (8). For more current information, please refer a LUST database. Source: California Regional Water Quality Control Board Santa Ana Region (8) Telephone: 909-782-4496 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Varies
California Regional Water Quality Control Boa to the State Water Resources Control Board's Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005 Number of Days to Update: 41 LUST REG 6V: Leaking Underground Storage Tan Leaking Underground Storage Tank locations. Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005	ard Santa Ana Region (8). For more current information, please refer a LUST database. Source: California Regional Water Quality Control Board Santa Ana Region (8) Telephone: 909-782-4496 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Varies k Case Listing . Inyo, Kern, Los Angeles, Mono, San Bernardino counties. Source: California Regional Water Quality Control Board Victorville Branch Office (6) Telephone: 760-241-7365 Last EDR Contact: 09/12/2011
California Regional Water Quality Control Boa to the State Water Resources Control Board's Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005 Number of Days to Update: 41 LUST REG 6V: Leaking Underground Storage Tan Leaking Underground Storage Tank locations. Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005	ard Santa Ana Region (8). For more current information, please refer a LUST database. Source: California Regional Water Quality Control Board Santa Ana Region (8) Telephone: 909-782-4496 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Varies k Case Listing . Inyo, Kern, Los Angeles, Mono, San Bernardino counties. Source: California Regional Water Quality Control Board Victorville Branch Office (6) Telephone: 760-241-7365
California Regional Water Quality Control Boa to the State Water Resources Control Board's Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005 Number of Days to Update: 41 LUST REG 6V: Leaking Underground Storage Tan Leaking Underground Storage Tank locations. Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005 Number of Days to Update: 22	ard Santa Ana Region (8). For more current information, please refer a LUST database. Source: California Regional Water Quality Control Board Santa Ana Region (8) Telephone: 909-782-4496 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Varies k Case Listing . Inyo, Kern, Los Angeles, Mono, San Bernardino counties. Source: California Regional Water Quality Control Board Victorville Branch Office (6) Telephone: 760-241-7365 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned
California Regional Water Quality Control Boa to the State Water Resources Control Board's Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005 Number of Days to Update: 41 LUST REG 6V: Leaking Underground Storage Tan Leaking Underground Storage Tank locations. Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005 Number of Days to Update: 22	ard Santa Ana Region (8). For more current information, please refer s LUST database. Source: California Regional Water Quality Control Board Santa Ana Region (8) Telephone: 909-782-4496 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Varies k Case Listing . Inyo, Kern, Los Angeles, Mono, San Bernardino counties. Source: California Regional Water Quality Control Board Victorville Branch Office (6) Telephone: 760-241-7365 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned k Case Listing

Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plu Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008 Number of Days to Update: 9	Source: California Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-464-4834 Last EDR Contact: 07/01/2011 Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned
LUST REG 4: Underground Storage Tank Leak Lis Los Angeles, Ventura counties. For more curr Board's LUST database.	st ent information, please refer to the State Water Resources Control
Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004 Number of Days to Update: 35	Source: California Regional Water Quality Control Board Los Angeles Region (4) Telephone: 213-576-6710 Last EDR Contact: 09/06/2011 Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned
LUST REG 3: Leaking Underground Storage Tank Leaking Underground Storage Tank locations	Database . Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.
Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003 Number of Days to Update: 14	Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-542-4786 Last EDR Contact: 07/18/2011 Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned
LUST REG 2: Fuel Leak List Leaking Underground Storage Tank locations Clara, Solano, Sonoma counties.	. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa
Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004 Number of Days to Update: 30	Source: California Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-622-2433 Last EDR Contact: 09/19/2011 Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly
LUST REG 1: Active Toxic Site Investigation Del Norte, Humboldt, Lake, Mendocino, Modo please refer to the State Water Resources Co	oc, Siskiyou, Sonoma, Trinity counties. For more current information, antrol Board's LUST database.
Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001 Number of Days to Update: 29	Source: California Regional Water Quality Control Board North Coast (1) Telephone: 707-570-3769 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned
INDIAN LUST R8: Leaking Underground Storage LUSTs on Indian land in Colorado, Montana,	Fanks on Indian Land North Dakota, South Dakota, Utah and Wyoming.
Date of Government Version: 10/12/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018 Number of Days to Update: 80	Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 05/18/2018 Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies
INDIAN LUST R9: Leaking Underground Storage T LUSTs on Indian land in Arizona, California, N	
Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018 Number of Days to Update: 80	Source: Environmental Protection Agency Telephone: 415-972-3372 Last EDR Contact: 05/18/2018 Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage LUSTs on Indian land in Alaska, Idaho, Orego	
Date of Government Version: 10/24/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018 Number of Days to Update: 80	Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 05/18/2018 Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies
INDIAN LUST R1: Leaking Underground Storage T A listing of leaking underground storage tank le	
Date of Government Version: 10/14/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018 Number of Days to Update: 80	Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 05/18/2018 Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies
INDIAN LUST R4: Leaking Underground Storage T LUSTs on Indian land in Florida, Mississippi a	
Date of Government Version: 10/14/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018 Number of Days to Update: 80	Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 05/16/2018 Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies
INDIAN LUST R6: Leaking Underground Storage T LUSTs on Indian land in New Mexico and Okla	
Date of Government Version: 01/06/2018 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018 Number of Days to Update: 80	Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 05/18/2018 Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies
INDIAN LUST R5: Leaking Underground Storage T Leaking underground storage tanks located or	anks on Indian Land n Indian Land in Michigan, Minnesota and Wisconsin.
Date of Government Version: 10/16/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018 Number of Days to Update: 80	Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 05/18/2018 Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies
INDIAN LUST R7: Leaking Underground Storage T LUSTs on Indian land in Iowa, Kansas, and Ne	
Date of Government Version: 10/12/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018 Number of Days to Update: 80	Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 05/18/2018 Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies
and Cleanups [SLIC] sites) included in GeoTra	R) Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, acker. GeoTracker is the Water Boards data management system for ct, water quality in California, with emphasis on groundwater.
Date of Government Version: 03/12/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 03/21/2018 Number of Days to Update: 7	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 06/25/2018 Data Release Frequency: Varies

Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.		
Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003 Number of Days to Update: 18	Source: California Regional Water Quality Control Board, North Coast Region (1) Telephone: 707-576-2220 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned	
SLIC REG 2: Spills, Leaks, Investigation & Clean The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	up Cost Recovery Listing Cleanup) program is designed to protect and restore water quality	
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: Quarterly	
SLIC REG 3: Spills, Leaks, Investigation & Clean The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	up Cost Recovery Listing Cleanup) program is designed to protect and restore water quality	
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: Semi-Annually	
SLIC REG 4: Spills, Leaks, Investigation & Clean The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	up Cost Recovery Listing Cleanup) program is designed to protect and restore water quality	
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: Varies	
SLIC REG 5: Spills, Leaks, Investigation & Clean The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	up Cost Recovery Listing Cleanup) program is designed to protect and restore water quality	
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: Semi-Annually	
SLIC REG 6V: Spills, Leaks, Investigation & Clea The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	nup Cost Recovery Listing Cleanup) program is designed to protect and restore water quality	
Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005 Number of Days to Update: 22	Source: Regional Water Quality Control Board, Victorville Branch Telephone: 619-241-6583 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Semi-Annually	

Data Release Frequency: Semi-Annually

SLI	LIC 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	
SLI	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	
SLI	SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.		
	Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008 Number of Days to Update: 11	Source: California Region Water Quality Control Board Santa Ana Region (8) Telephone: 951-782-3298 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually	
SLI	C REG 9: Spills, Leaks, Investigation & Cleanup The SLIC (Spills, Leaks, Investigations and Cle from spills, leaks, and similar discharges.	Cost Recovery Listing eanup) program is designed to protect and restore water quality	
	Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007 Number of Days to Update: 17	Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-467-2980 Last EDR Contact: 08/08/2011 Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: Annually	
Sta	te and tribal registered storage tank lists		
FEI	MALIST: Underground Storage Tank Listing		

FEMA UST: Underground Storage Tank Listing A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017	Source: FEMA
Date Data Arrived at EDR: 05/30/2017	Telephone: 202-646-5797
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 04/13/2018
Number of Days to Update: 136	Next Scheduled EDR Contact: 07/23/2018
	Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 03/08/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 51	Source: State Water Resources Control Board Telephone: 916-327-7844 Last EDR Contact: 03/14/2018 Next Scheduled EDR Contact: 06/25/2018 Data Release Frequency: Varies	
MILITARY UST SITES: Military UST Sites (GEOTRACKER) Military ust sites		
Date of Government Version: 03/12/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 51	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 06/25/2018 Data Release Frequency: Varies	
UST: Active UST Facilities Active UST facilities gathered from the local regulatory agencies		
Date of Government Version: 03/12/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 03/29/2018 Number of Days to Update: 15	Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 03/14/2018 Next Scheduled EDR Contact: 06/25/2018 Data Release Frequency: Semi-Annually	

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 03/21/2018
Number of Days to Update: 69	Next Scheduled EDR Contact: 07/09/2018
	Data Release Frequency: Quarterly

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/14/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018 Number of Days to Update: 80 Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 05/18/2018 Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/12/2017	Source: EPA Re
Date Data Arrived at EDR: 01/23/2018	Telephone: 303-
Date Made Active in Reports: 04/13/2018	Last EDR Contac
Number of Days to Update: 80	Next Scheduled I
	Data Dalaasa Er

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 05/18/2018 Next Scheduled EDR Contact: 08/06/2018 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: 01/13/2018	Source: EPA Region 7
Date Data Arrived at EDR: 01/23/2018	Telephone: 913-551-7003
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 05/18/2018
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/06/2018
	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 Iand in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/24/2017
Date Data Arrived at EDR: 07/27/2017
Date Made Active in Reports: 12/08/2017
Number of Days to Update: 134

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 05/18/2018 Next Scheduled EDR Contact: 08/06/2018 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: 09/30/2017	Source: EPA Region 9
Date Data Arrived at EDR: 01/23/2018	Telephone: 415-972-3368
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 05/18/2018
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/24/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018 Number of Days to Update: 80 Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 05/18/2018 Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/14/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018 Number of Days to Update: 80 Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 05/16/2018 Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/16/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018 Number of Days to Update: 80 Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 05/18/2018 Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016 Number of Days to Update: 142 Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 03/21/2018 Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 01/30/2018 Date Data Arrived at EDR: 01/31/2018 Date Made Active in Reports: 03/19/2018 Number of Days to Update: 47 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 05/02/2018 Next Scheduled EDR Contact: 08/13/2018 Data Release Frequency: Quarterly

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 03/26/2018 Date Data Arrived at EDR: 03/27/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 38 Source: State Water Resources Control Board Telephone: 916-323-7905 Last EDR Contact: 03/27/2018 Next Scheduled EDR Contact: 07/09/2018 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: 01/19/2018 Date Data Arrived at EDR: 01/19/2018 Date Made Active in Reports: 02/09/2018 Number of Days to Update: 21 Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 03/21/2018 Next Scheduled EDR Contact: 07/02/2018 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000 Number of Days to Update: 30	Source: State Water Resources Control Board Telephone: 916-227-4448 Last EDR Contact: 05/03/2018 Next Scheduled EDR Contact: 08/13/2018 Data Release Frequency: No Update Planned	
SWRCY: Recycler Database A listing of recycling facilities in California.		
Date of Government Version: 03/12/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 51	Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 03/14/2018 Next Scheduled EDR Contact: 06/25/2018 Data Release Frequency: Quarterly	
HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.		
Date of Government Version: 02/08/2018 Date Data Arrived at EDR: 02/09/2018 Date Made Active in Reports: 03/20/2018 Number of Days to Update: 39	Source: Integrated Waste Management Board Telephone: 916-341-6422 Last EDR Contact: 05/22/2018 Next Scheduled EDR Contact: 08/27/2018 Data Release Frequency: Varies	
INDIAN ODI: Report on the Status of Open Dumps Location of open dumps on Indian land.	on Indian Lands	
Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008 Number of Days to Update: 52	Source: Environmental Protection Agency Telephone: 703-308-8245 Last EDR Contact: 01/30/2018 Next Scheduled EDR Contact: 05/14/2018 Data Release Frequency: Varies	
DEBRIS REGION 9: Torres Martinez Reservation I A listing of illegal dump sites location on the T County and northern Imperial County, Californ	orres Martinez Indian Reservation located in eastern Riverside	
Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009 Number of Days to Update: 137	Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 04/18/2018 Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: No Update Planned	
ODI: Open Dump Inventory An open dump is defined as a disposal facility Subtitle D Criteria.	that does not comply with one or more of the Part 257 or Part 258	
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	
IHS OPEN DUMPS: Open Dumps on Indian Land A listing of all open dumps located on Indian Land in the United States.		
Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 08/06/2014 Date Made Active in Reports: 01/29/2015 Number of Days to Update: 176	Source: Department of Health & Human Serivces, Indian Health Service Telephone: 301-443-1452 Last EDR Contact: 05/04/2018 Next Scheduled EDR Contact: 08/13/2018 Data Release Frequency: Varies	

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 02/22/2018	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 03/01/2018	Telephone: 202-307-1000
Date Made Active in Reports: 05/11/2018	Last EDR Contact: 02/27/2018
Number of Days to Update: 71	Next Scheduled EDR Contact: 06/11/2018
	Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006 Number of Days to Update: 21 Source: Department of Toxic Substance Control Telephone: 916-323-3400 Last EDR Contact: 02/23/2009 Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 01/30/2018 Date Data Arrived at EDR: 01/31/2018 Date Made Active in Reports: 03/19/2018 Number of Days to Update: 47 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 05/02/2018 Next Scheduled EDR Contact: 08/13/2018 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: 06/30/2017 Date Data Arrived at EDR: 08/18/2017 Date Made Active in Reports: 09/21/2017 Number of Days to Update: 34 Source: Department of Toxic Substances Control Telephone: 916-255-6504 Last EDR Contact: 05/02/2018 Next Scheduled EDR Contact: 07/23/2018 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 Date Data Arrived at EDR: 08/30/1995 Date Made Active in Reports: 09/26/1995 Number of Days to Update: 27 Source: State Water Resources Control Board Telephone: 916-227-4364 Last EDR Contact: 01/26/2009 Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 02/22/2018 Date Data Arrived at EDR: 03/01/2018 Date Made Active in Reports: 05/11/2018 Number of Days to Update: 71 Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 02/27/2018 Next Scheduled EDR Contact: 06/11/2018 Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/07/2005	Telephone: N/A
Date Made Active in Reports: 08/11/2005	Last EDR Contact: 06/03/2005
Number of Days to Update: 35	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 02/28/2018	Source: Department of Public Health
Date Data Arrived at EDR: 03/01/2018	Telephone: 707-463-4466
Date Made Active in Reports: 03/28/2018	Last EDR Contact: 05/22/2018
Number of Days to Update: 27	Next Scheduled EDR Contact: 09/10/2018
	Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990 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: 04/19/2018	Source: San Francisco County Department of Public Health
Date Data Arrived at EDR: 04/24/2018	Telephone: 415-252-3896
Date Made Active in Reports: 05/04/2018	Last EDR Contact: 05/02/2018
Number of Days to Update: 10	Next Scheduled EDR Contact: 08/20/2018
	Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994 Date Data Arrived at EDR: 09/05/1995 Date Made Active in Reports: 09/29/1995 Number of Days to Update: 24 Source: California Environmental Protection Agency Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

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: 01/28/2018 Date Data Arrived at EDR: 03/01/2018 Date Made Active in Reports: 04/16/2018 Number of Days to Update: 46 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 02/28/2018 Next Scheduled EDR Contact: 06/18/2018 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: 01/09/2018 Date Data Arrived at EDR: 02/06/2018 Date Made Active in Reports: 05/11/2018 Number of Days to Update: 94 Source: Environmental Protection Agency Telephone: 202-564-6023 Last EDR Contact: 04/27/2018 Next Scheduled EDR Contact: 08/06/2018 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: 02/08/2018 Date Data Arrived at EDR: 02/08/2018 Date Made Active in Reports: 02/08/2018 Number of Days to Update: 0 Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 03/06/2018 Next Scheduled EDR Contact: 06/18/2018 Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 01/19/2018	S
Date Data Arrived at EDR: 01/19/2018	Т
Date Made Active in Reports: 03/23/2018	L
Number of Days to Update: 63	N

Source: U.S. Department of Transportation Telephone: 202-366-4555 Last EDR Contact: 03/27/2018 Next Scheduled EDR Contact: 07/09/2018 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: 02/15/2018
Date Data Arrived at EDR: 02/20/2018
Date Made Active in Reports: 04/03/2018
Number of Days to Update: 42

Source: Office of Emergency Services Telephone: 916-845-8400 Last EDR Contact: 04/24/2018 Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/12/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 51 Source: State Water Qualility Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 06/25/2018 Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/12/2018Source: State Water Resources Control BoardDate Data Arrived at EDR: 03/14/2018Telephone: 866-480-1028Date Made Active in Reports: 03/21/2018Last EDR Contact: 12/12/2018Number of Days to Update: 7Next Scheduled EDR Contact: 06/25/2018Data 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.

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/26/2017 Date Made Active in Reports: 02/09/2018 Number of Days to Update: 45 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 03/28/2018 Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/31/2015
Date Data Arrived at EDR: 07/08/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 97

Source: U.S. Army Corps of Engineers Telephone: 202-528-4285 Last EDR Contact: 02/21/2018 Next Scheduled EDR Contact: 06/04/2018 Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 62 Source: USGS Telephone: 888-275-8747 Last EDR Contact: 04/13/2018 Next Scheduled EDR Contact: 07/23/2018 Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 339 Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 04/11/2018 Next Scheduled EDR Contact: 07/23/2018 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: 05/15/2018 Next Scheduled EDR Contact: 08/27/2018 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: 01/11/2018 Date Data Arrived at EDR: 01/19/2018 Date Made Active in Reports: 03/02/2018 Number of Days to Update: 42 Source: Environmental Protection Agency Telephone: 202-566-1917 Last EDR Contact: 03/27/2018 Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014 Number of Days to Update: 88 Source: Environmental Protection Agency Telephone: 617-520-3000 Last EDR Contact: 05/07/2018 Next Scheduled EDR Contact: 08/20/2018 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: 04/22/2013 Date Data Arrived at EDR: 03/03/2015 Date Made Active in Reports: 03/09/2015 Number of Days to Update: 6 Source: Environmental Protection Agency Telephone: 703-308-4044 Last EDR Contact: 05/08/2018 Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 06/21/2017 Date Made Active in Reports: 01/05/2018 Number of Days to Update: 198 Source: EPA Telephone: 202-260-5521 Last EDR Contact: 03/23/2018 Next Scheduled EDR Contact: 07/02/2018 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: 12/31/2016SDate Data Arrived at EDR: 01/10/2018DDate Made Active in Reports: 01/12/2018DNumber of Days to Update: 2N

Source: EPA Telephone: 202-566-0250 Last EDR Contact: 02/23/2018 Next Scheduled EDR Contact: 06/04/2018 Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011 Number of Days to Update: 77 Source: EPA Telephone: 202-564-4203 Last EDR Contact: 04/09/2018 Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Annually

ROD: Records Of Decision

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

Date of Government Version: 01/09/2018 Date Data Arrived at EDR: 02/06/2018 Date Made Active in Reports: 05/11/2018 Number of Days to Update: 94 Source: EPA Telephone: 703-416-0223 Last EDR Contact: 04/27/2018 Next Scheduled EDR Contact: 06/18/2018 Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 11/02/2017 Date Data Arrived at EDR: 11/17/2017 Date Made Active in Reports: 12/08/2017 Number of Days to Update: 21 Source: Environmental Protection Agency Telephone: 202-564-8600 Last EDR Contact: 04/20/2018 Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995 Number of Days to Update: 35 Source: EPA Telephone: 202-564-4104 Last EDR Contact: 06/02/2008 Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 10/17/2014	Telephone: 202-564-6023
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 04/27/2018
Number of Days to Update: 3	Next Scheduled EDR Contact: 08/20/2018
	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: 06/01/2017	Source: EPA
Date Data Arrived at EDR: 06/09/2017	Telephone: 202-566-0500
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 04/13/2018
Number of Days to Update: 126	Next Scheduled EDR Contact: 07/23/2018
	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017 Number of Days to Update: 79 Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 04/09/2018 Next Scheduled EDR Contact: 07/23/2018 Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/30/2016	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 09/08/2016	Telephone: 301-415-7169
Date Made Active in Reports: 10/21/2016	Last EDR Contact: 05/03/2018
Number of Days to Update: 43	Next Scheduled EDR Contact: 08/20/2018
	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: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 03/09/2018
Number of Days to Update: 76	Next Scheduled EDR Contact: 06/18/2018
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014	
Date Data Arrived at EDR: 09/10/2014	
Date Made Active in Reports: 10/20/2014	
Number of Days to Update: 40	

Source: Environmental Protection Agency Telephone: N/A Last EDR Contact: 03/06/2018 Next Scheduled EDR Contact: 06/18/2018 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/30/2017	Telephone: 202-566-0517
Date Made Active in Reports: 12/15/2017	Last EDR Contact: 04/27/2018
Number of Days to Update: 15	Next Scheduled EDR Contact: 08/06/2018
	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: 01/03/2018 Date Data Arrived at EDR: 01/04/2018 Date Made Active in Reports: 04/13/2018 Number of Days to Update: 99 Source: Environmental Protection Agency Telephone: 202-343-9775 Last EDR Contact: 04/05/2018 Next Scheduled EDR Contact: 07/16/2018 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007 Number of Days to Update: 40

Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 12/17/2007 Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007 Number of Days to Update: 40 Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 12/17/2008 Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012	Source: Department of Transporation, Office of Pipeline Safety
Date Data Arrived at EDR: 08/07/2012	Telephone: 202-366-4595
Date Made Active in Reports: 09/18/2012	Last EDR Contact: 05/03/2018
Number of Days to Update: 42	Next Scheduled EDR Contact: 08/13/2018
	Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2017	S
Date Data Arrived at EDR: 01/24/2018	Т
Date Made Active in Reports: 04/13/2018	L
Number of Days to Update: 79	N

Source: Department of Justice, Consent Decree Library Telephone: Varies Last EDR Contact: 04/06/2018 Next Scheduled EDR Contact: 07/02/2018 Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 09/28/2017 Number of Days to Update: 218 Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 02/23/2018 Next Scheduled EDR Contact: 06/04/2018 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	Source: USGS
Date Data Arrived at EDR: 07/14/2015	Telephone: 202-208-3710
Date Made Active in Reports: 01/10/2017	Last EDR Contact: 04/11/2018
Number of Days to Update: 546	Next Scheduled EDR Contact: 07/23/2018
	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: 12/23/2016 Date Data Arrived at EDR: 12/27/2016 Date Made Active in Reports: 02/17/2017 Number of Days to Update: 52 Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 05/07/2018 Next Scheduled EDR Contact: 08/20/2018 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: 06/23/2017 Date Data Arrived at EDR: 10/11/2017 Date Made Active in Reports: 11/03/2017 Number of Days to Update: 23 Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 05/18/2018 Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/09/2018Source: EnviroDate Data Arrived at EDR: 02/06/2018Telephone: 703Date Made Active in Reports: 03/02/2018Last EDR ContaNumber of Days to Update: 24Next Scheduler

Source: Environmental Protection Agency Telephone: 703-603-8787 Last EDR Contact: 04/27/2018 Next Scheduled EDR Contact: 07/16/2018 Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010 Number of Days to Update: 36 Source: American Journal of Public Health Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 100	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/26/2017 Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually	
US AIRS MINOR: Air Facility System Data A listing of minor source facilities.		
Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 100	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/26/2017 Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually	
US MINES: Mines Master Index File Contains all mine identification numbers issue violation information.	ed for mines active or opened since 1971. The data also includes	
Date of Government Version: 01/25/2018 Date Data Arrived at EDR: 02/28/2018 Date Made Active in Reports: 05/11/2018 Number of Days to Update: 72	Source: Department of Labor, Mine Safety and Health Administration Telephone: 303-231-5959 Last EDR Contact: 02/28/2018 Next Scheduled EDR Contact: 06/11/2018 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: 12/05/2005 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 04/18/2008 Number of Days to Update: 49	Source: USGS Telephone: 703-648-7709 Last EDR Contact: 03/02/2018 Next Scheduled EDR Contact: 06/11/2018 Data Release Frequency: Varies	
US MINES 3: Active Mines & Mineral Plants Datab Active Mines and Mineral Processing Plant op of the USGS.	base Listing perations for commodities monitored by the Minerals Information Team	
Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011 Number of Days to Update: 97	Source: USGS Telephone: 703-648-7709 Last EDR Contact: 03/02/2018 Next Scheduled EDR Contact: 06/11/2018 Data Release Frequency: Varies	
information needed to implement the Surface contains information on the location, type, an with the reclamation of those problems. The i	bast mining (primarily coal mining) is maintained by OSMRE to provide Mining Control and Reclamation Act of 1977 (SMCRA). The inventory d extent of AML impacts, as well as, information on the cost associated nventory is based upon field surveys by State, Tribal, and OSMRE hat it is modified as new problems are identified and existing	
Date of Government Version: 12/20/2017 Date Data Arrived at EDR: 12/21/2017 Date Made Active in Reports: 03/23/2018 Number of Days to Update: 92	Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 03/07/2018 Next Scheduled EDR Contact: 06/25/2018 Data Belease Frequency: Quarterly	

Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/21/2018 Date Data Arrived at EDR: 02/23/2018 Date Made Active in Reports: 03/23/2018 Number of Days to Update: 28	Source: EPA Telephone: (415) 947-8000 Last EDR Contact: 02/23/2018 Next Scheduled EDR Contact: 06/18/2018 Data Release Frequency: Quarterly
UXO: Unexploded Ordnance Sites	Data Release Frequency: Quarterly

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2016	Source: Department of Defense
Date Data Arrived at EDR: 10/31/2017	Telephone: 703-704-1564
Date Made Active in Reports: 01/12/2018	Last EDR Contact: 04/13/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 07/30/2018
	Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 01/13/2018 Date Data Arrived at EDR: 01/19/2018 Date Made Active in Reports: 03/02/2018 Number of Days to Update: 42 Source: Environmental Protection Agency Telephone: 202-564-2280 Last EDR Contact: 03/07/2018 Next Scheduled EDR Contact: 06/18/2018 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: 01/04/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/19/2018	Telephone: 202-564-0527
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 03/02/2018
Number of Days to Update: 84	Next Scheduled EDR Contact: 06/11/2018
	Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/20/2018 Date Data Arrived at EDR: 02/21/2018 Date Made Active in Reports: 03/23/2018 Number of Days to Update: 30 Source: EPA Telephone: 800-385-6164 Last EDR Contact: 05/23/2018 Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substan The sites for the list are designated by the Sta Board (SWF/LS), and the Department of Toxi	ate Water Resource Control Board (LUST), the Integrated Waste
Date of Government Version: 03/26/2018 Date Data Arrived at EDR: 03/27/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 38	Source: CAL EPA/Office of Emergency Information Telephone: 916-323-3400 Last EDR Contact: 03/27/2018 Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly
CUPA LIVERMORE-PLEASANTON: CUPA LIVER list of facilities associated with the various CU	
Date of Government Version: 02/28/2018 Date Data Arrived at EDR: 03/01/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 64	Source: Livermore-Pleasanton Fire Department Telephone: 925-454-2361 Last EDR Contact: 05/07/2018 Next Scheduled EDR Contact: 08/27/2018 Data Release Frequency: Varies
CUPA SAN FRANCISCO CO: CUPA SAN FRANC Cupa facilities	CISCO CO
Date of Government Version: 04/20/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 10	Source: San Francisco County Department of Environmental Health Telephone: 415-252-3896 Last EDR Contact: 05/02/2018 Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Varies
DRYCLEAN AVAQMD: DRYCLEAN AVAQMD A listing of dry cleaners in the Antelope Valley	y Air Quality Management District.
Date of Government Version: 03/08/2018 Date Data Arrived at EDR: 03/13/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 52	Source: Antelope Valley Air Quality Management District Telephone: 661-723-8070 Last EDR Contact: 02/28/2018 Next Scheduled EDR Contact: 06/11/2018 Data Release Frequency: Varies
power laundries, family and commercial; garn	EPA ID numbers. These are facilities with certain SIC codes: nent pressing and cleaner's agents; linen supply; coin-operated laundries ; carpet and upholster cleaning; industrial launderers; laundry and
Date of Government Version: 03/27/2018 Date Data Arrived at EDR: 03/29/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 36	Source: Department of Toxic Substance Control Telephone: 916-327-4498 Last EDR Contact: 02/28/2018 Next Scheduled EDR Contact: 06/18/2018 Data Release Frequency: Annually
DRYCLEAN SOUTH COAST: DRYCLEAN SOUTH A listing of dry cleaners in the South Coast Ai	
Date of Government Version: 03/16/2018	Source: South Coast Air Quality Management District

Date of Government Version: 03/16/2018	Source: South Coast Air Quality Management District
Date Data Arrived at EDR: 03/20/2018	Telephone: 909-396-3211
Date Made Active in Reports: 05/04/2018	Last EDR Contact: 05/22/2018
Number of Days to Update: 45	Next Scheduled EDR Contact: 09/10/2018
	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: 12/31/2015 Date Data Arrived at EDR: 03/21/2017 Date Made Active in Reports: 08/15/2017 Number of Days to Update: 147 Source: California Air Resources Board Telephone: 916-322-2990 Last EDR Contact: 03/23/2018 Next Scheduled EDR Contact: 07/02/2018 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: 01/22/2018	Source: State Water Resoruces Control Board
Date Data Arrived at EDR: 01/24/2018	Telephone: 916-445-9379
Date Made Active in Reports: 03/19/2018	Last EDR Contact: 04/18/2018
Number of Days to Update: 54	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing Financial Assurance information

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/20/2018 Number of Days to Update: 55

Source: Department of Toxic Substances Control Telephone: 916-255-3628 Last EDR Contact: 04/18/2018 Next Scheduled EDR Contact: 08/06/2018 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: 02/14/2018 Date Data Arrived at EDR: 02/16/2018 Date Made Active in Reports: 04/03/2018 Number of Days to Update: 46 Source: California Integrated Waste Management Board Telephone: 916-341-6066 Last EDR Contact: 05/09/2018 Next Scheduled EDR Contact: 08/27/2018 Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2017	Telephone: 916-255-1136
Date Made Active in Reports: 10/17/2017	Last EDR Contact: 04/12/2018
Number of Days to Update: 97	Next Scheduled EDR Contact: 07/23/2018
	Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/20/2018 Date Data Arrived at EDR: 02/21/2018 Date Made Active in Reports: 04/03/2018	Source: Department of Toxic Subsances Control Telephone: 877-786-9427 Last EDR Contact: 05/23/2018
Number of Days to Update: 41	Next Scheduled EDR Contact: 09/03/2018
	Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009 Number of Days to Update: 76	Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned
HWP: EnviroStor Permitted Facilities Listing Detailed information on permitted hazardous w	vaste facilities and corrective action ("cleanups") tracked in EnviroStor.
Date of Government Version: 02/20/2018 Date Data Arrived at EDR: 02/21/2018 Date Made Active in Reports: 04/03/2018 Number of Days to Update: 41	Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 05/23/2018 Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Quarterly
HWT: Registered Hazardous Waste Transporter Database A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.	
Date of Government Version: 01/08/2018 Date Data Arrived at EDR: 01/09/2018 Date Made Active in Reports: 02/06/2018 Number of Days to Update: 28	Source: Department of Toxic Substances Control Telephone: 916-440-7145 Last EDR Contact: 04/11/2018 Next Scheduled EDR Contact: 07/23/2018 Data Release Frequency: Quarterly
MINES: Mines Site Location Listing A listing of mine site locations from the Office of Mine Reclamation.	
Date of Government Version: 03/12/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 51	Source: Department of Conservation Telephone: 916-322-1080 Last EDR Contact: 03/14/2018 Next Scheduled EDR Contact: 06/25/2018 Data Release Frequency: Quarterly
MWMP: Medical Waste Management Program Listing The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.	

Date of Government Version: 02/27/2018 Date Data Arrived at EDR: 03/05/2018 Date Made Active in Reports: 04/16/2018 Number of Days to Update: 42

Source: Department of Public Health Telephone: 916-558-1784 Last EDR Contact: 03/06/2018 Next Scheduled EDR Contact: 06/18/2018 Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 03/14/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/14/2018	Telephone: 916-445-9379
Date Made Active in Reports: 05/04/2018	Last EDR Contact: 05/16/2018
Number of Days to Update: 51	Next Scheduled EDR Contact: 08/27/2018
	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: 03/05/2018 Date Data Arrived at EDR: 03/05/2018 Date Made Active in Reports: 04/19/2018 Number of Days to Update: 45 Source: Department of Pesticide Regulation Telephone: 916-445-4038 Last EDR Contact: 03/05/2018 Next Scheduled EDR Contact: 06/18/2018 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 03/12/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 51

Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 03/14/2018 Next Scheduled EDR Contact: 06/25/2018 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: 03/23/2018 Date Data Arrived at EDR: 03/27/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 38 Source: State Water Resources Control Board Telephone: 916-445-3846 Last EDR Contact: 03/14/2018 Next Scheduled EDR Contact: 07/02/2018 Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 03/12/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 51 Source: Deaprtment of Conservation Telephone: 916-445-2408 Last EDR Contact: 03/14/2018 Next Scheduled EDR Contact: 06/25/2018 Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water board?s review found that more than one-third of the region?s active disposal pits are operating without permission.

Date of Government Version: 04/15/2015 Date Data Arrived at EDR: 04/17/2015 Date Made Active in Reports: 06/23/2015 Number of Days to Update: 67 Source: RWQCB, Central Valley Region Telephone: 559-445-5577 Last EDR Contact: 04/13/2018 Next Scheduled EDR Contact: 07/23/2018 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: 05/16/2018
Number of Days to Update: 9	Next Scheduled EDR Contact: 09/03/2018
	Data Release Frequency: Quarterly
WIP: Well Investigation Program Case List	
Well Investigation Program case in the San G	abriel and San Fernando Valley area.

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009 Number of Days to Update: 13 Source: Los Angeles Water Quality Control Board Telephone: 213-576-6726 Last EDR Contact: 03/21/2018 Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Varies

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER) Military privatized sites	
Date of Government Version: 03/12/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 51	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 06/25/2018 Data Release Frequency: Varies
OTHER OIL GAS: OTHER OIL & GAS (GEOTRACK Other Oil & Gas Projects sites	KER)
Date of Government Version: 03/12/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 51	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 06/25/2018 Data Release Frequency: Varies
PROD WATER PONDS: PROD WATER PONDS (G Produced water ponds sites	GEOTRACKER)
Date of Government Version: 03/12/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 51	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 06/25/2018 Data Release Frequency: Varies
PROJECT: PROJECT (GEOTRACKER) Projects sites	
Date of Government Version: 03/12/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 51	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 06/25/2018 Data Release Frequency: Varies
NON-CASE INFO: NON-CASE INFO (GEOTRACKE Non-Case Information sites	ER)
Date of Government Version: 03/12/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 51	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 06/25/2018 Data Release Frequency: Varies
SAMPLING POINT: SAMPLING POINT (GEOTRAC Sampling point - public sites	CKER)
Date of Government Version: 03/12/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 51	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 06/25/2018 Data Release Frequency: Varies
WELL STIM PROJ: WELL SAMP PROJ (GEOTRACKER) Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored	
Date of Government Version: 03/12/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 51	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 06/25/2018

Data Release Frequency: Varies

CIWQS: The 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: 03/05/2018 Date Data Arrived at EDR: 03/05/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 60	Source: State Water Resources Control Board Telephone: 866-794-4977 Last EDR Contact: 03/06/2018 Next Scheduled EDR Contact: 06/18/2018 Data Release Frequency: Varies
UIC GEO: UIC GEO (GEOTRACKER) Underground control injection sites	

Date of Government Version: 03/12/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 51

Source: State Water Resource Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 06/25/2018 Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 01/13/2014 Number of Days to Update: 196 Source: Department of Resources Recycling and Recovery Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/30/2013 Number of Days to Update: 182 Source: State Water Resources Control Board Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

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: 01/09/2018 Date Data Arrived at EDR: 01/11/2018 Date Made Active in Reports: 02/22/2018 Number of Days to Update: 42 Source: Alameda County Environmental Health Services Telephone: 510-567-6700 Last EDR Contact: 04/05/2018 Next Scheduled EDR Contact: 07/23/2018 Data Release Frequency: Semi-Annually

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/05/2018	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 04/10/2018	Telephone: 510-567-6700
Date Made Active in Reports: 05/04/2018	Last EDR Contact: 04/05/2018
Number of Days to Update: 24	Next Scheduled EDR Contact: 04/24/2047
	Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA Facility List

Cupa Facility List

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/05/2018 Date Made Active in Reports: 03/15/2018 Number of Days to Update: 10

BUTTE COUNTY:

CUPA Facility Listing Cupa facility list.

Date of Government Version: 04/21/2017 Date Data Arrived at EDR: 04/25/2017 Date Made Active in Reports: 08/09/2017 Number of Days to Update: 106 Source: Amador County Environmental Health Telephone: 209-223-6439 Last EDR Contact: 02/28/2018 Next Scheduled EDR Contact: 06/18/2018 Data Release Frequency: Varies

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 04/05/2018 Next Scheduled EDR Contact: 07/23/2018 Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 01/25/2018 Date Data Arrived at EDR: 01/26/2018 Date Made Active in Reports: 03/14/2018

Number of Days to Update: 47

Source: Calveras County Environmental Health Telephone: 209-754-6399 Last EDR Contact: 03/26/2018 Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 02/26/2018 Date Data Arrived at EDR: 03/01/2018 Date Made Active in Reports: 03/15/2018 Number of Days to Update: 14 Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 05/16/2018 Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 02/22/2018 Date Data Arrived at EDR: 02/27/2018 Date Made Active in Reports: 04/16/2018 Number of Days to Update: 48 Source: Contra Costa Health Services Department Telephone: 925-646-2286 Last EDR Contact: 04/30/2018 Next Scheduled EDR Contact: 08/13/2018 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA Facility List

Cupa Facility list

Date of Government Version: 01/05/2018 Date Data Arrived at EDR: 02/02/2018 Date Made Active in Reports: 03/14/2018 Number of Days to Update: 40 Source: Del Norte County Environmental Health Division Telephone: 707-465-0426 Last EDR Contact: 04/25/2018 Next Scheduled EDR Contact: 08/13/2018 Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 03/05/2018 Date Data Arrived at EDR: 03/08/2018 Date Made Active in Reports: 04/16/2018 Number of Days to Update: 39 Source: El Dorado County Environmental Management Department Telephone: 530-621-6623 Last EDR Contact: 04/30/2018 Next Scheduled EDR Contact: 08/13/2018 Data Release Frequency: Varies

FRESNO COUNTY:

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: 03/01/2018 Date Data Arrived at EDR: 03/05/2018 Date Made Active in Reports: 03/14/2018 Number of Days to Update: 9 Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 03/06/2018 Next Scheduled EDR Contact: 07/16/2018 Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA Facility List Cupa facility list

> Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/14/2018 Number of Days to Update: 49

Source: Glenn County Air Pollution Control District Telephone: 830-934-6500 Last EDR Contact: 04/18/2018 Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

HUMBOLDT COUNTY:

CUPA Facility List CUPA facility list.

> Date of Government Version: 03/05/2018 Date Data Arrived at EDR: 03/08/2018 Date Made Active in Reports: 04/30/2018 Number of Days to Update: 53

Source: Humboldt County Environmental Health Telephone: N/A Last EDR Contact: 05/21/2018 Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/26/2018 Date Made Active in Reports: 03/14/2018 Number of Days to Update: 47 Source: San Diego Border Field Office Telephone: 760-339-2777 Last EDR Contact: 04/18/2018 Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

INYO COUNTY:

CUPA Facility List Cupa facility list.

Date of Government Version: 06/08/2017 Date Data Arrived at EDR: 06/09/2017 Date Made Active in Reports: 08/04/2017 Number of Days to Update: 56

Source: Inyo County Environmental Health Services Telephone: 760-878-0238 Last EDR Contact: 05/16/2018 Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Varies

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

> Date of Government Version: 02/02/2018 Date Data Arrived at EDR: 02/02/2018 Date Made Active in Reports: 03/28/2018 Number of Days to Update: 54

Source: Kern County Environment Health Services Department Telephone: 661-862-8700 Last EDR Contact: 05/02/2018 Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 11/14/2017 Date Data Arrived at EDR: 11/17/2017 Date Made Active in Reports: 12/15/2017 Number of Days to Update: 28 Source: Kings County Department of Public Health Telephone: 559-584-1411 Last EDR Contact: 05/16/2018 Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List Cupa facility list

Date of Government Version: 02/06/2018 Date Data Arrived at EDR: 02/09/2018 Date Made Active in Reports: 03/14/2018 Number of Days to Update: 33 Source: Lake County Environmental Health Telephone: 707-263-1164 Last EDR Contact: 04/16/2018 Next Scheduled EDR Contact: 07/30/2018 Data Release Frequency: Varies

LASSEN COUNTY:

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: Lassen County Environmental Health Telephone: 530-251-8528 Last EDR Contact: 04/18/2018 Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies
LOS ANGELES COUNTY:	
San Gabriel Valley Areas of Concern San Gabriel Valley areas where VOC contamir	nation is at or above the MCL as designated by region 9 EPA office.
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: EPA Region 9 Telephone: 415-972-3178 Last EDR Contact: 03/14/2018 Next Scheduled EDR Contact: 07/02/2018 Data Release Frequency: No Update Planned
HMS: Street Number List Industrial Waste and Underground Storage Tar	nk Sites.
Date of Government Version: 01/16/2018 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 03/20/2018 Number of Days to Update: 56	Source: Department of Public Works Telephone: 626-458-3517 Last EDR Contact: 04/05/2018 Next Scheduled EDR Contact: 07/23/2018 Data Release Frequency: Semi-Annually
List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.	
Date of Government Version: 01/16/2018 Date Data Arrived at EDR: 01/16/2018 Date Made Active in Reports: 02/14/2018 Number of Days to Update: 29	Source: La County Department of Public Works Telephone: 818-458-5185 Last EDR Contact: 04/17/2018 Next Scheduled EDR Contact: 07/30/2018 Data Release Frequency: Varies
City of Los Angeles Landfills Landfills owned and maintained by the City of I	Los Angeles.
Date of Government Version: 01/01/2018 Date Data Arrived at EDR: 05/01/2018 Date Made Active in Reports: 05/14/2018 Number of Days to Update: 13	Source: Engineering & Construction Division Telephone: 213-473-7869 Last EDR Contact: 04/11/2018 Next Scheduled EDR Contact: 07/30/2018 Data Release Frequency: Varies
Site Mitigation List Industrial sites that have had some sort of spill	or complaint.
Date of Government Version: 01/01/2018 Date Data Arrived at EDR: 01/17/2018 Date Made Active in Reports: 02/14/2018 Number of Days to Update: 28	Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 04/17/2018 Next Scheduled EDR Contact: 07/30/2018 Data Release Frequency: Annually

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/10/2017 Number of Days to Update: 21 Source: City of El Segundo Fire Department Telephone: 310-524-2236 Last EDR Contact: 04/11/2018 Next Scheduled EDR Contact: 07/30/2018 Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/09/2017	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 03/10/2017	Telephone: 562-570-2563
Date Made Active in Reports: 05/03/2017	Last EDR Contact: 04/18/2018
Number of Days to Update: 54	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Annually

City of Torrance Underground Storage Tank Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/04/2018 Date Data Arrived at EDR: 01/05/2018 Date Made Active in Reports: 01/18/2018 Number of Days to Update: 13

Source: City of Torrance Fire Department Telephone: 310-618-2973 Last EDR Contact: 04/05/2018 Next Scheduled EDR Contact: 07/23/2018 Data Release Frequency: Semi-Annually

MADERA COUNTY:

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: 02/21/2018 Date Data Arrived at EDR: 02/22/2018 Date Made Active in Reports: 04/03/2018 Number of Days to Update: 40 Source: Madera County Environmental Health Telephone: 559-675-7823 Last EDR Contact: 05/16/2018 Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 03/30/2018 Date Data Arrived at EDR: 04/06/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 28

Source: Public Works Department Waste Management Telephone: 415-473-6647 Last EDR Contact: 03/29/2018 Next Scheduled EDR Contact: 07/16/2018 Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List CUPA facility list.

> Date of Government Version: 01/11/2018 Date Data Arrived at EDR: 01/12/2018 Date Made Active in Reports: 02/08/2018 Number of Days to Update: 27

Source: Merced County Environmental Health Telephone: 209-381-1094 Last EDR Contact: 05/16/2018 Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Varies

MONO COUNTY:

CUPA Facility List

CUPA Facility List

Date of Government Version: 02/22/2018 Date Data Arrived at EDR: 02/27/2018 Date Made Active in Reports: 03/14/2018 Number of Days to Update: 15 Source: Mono County Health Department Telephone: 760-932-5580 Last EDR Contact: 05/22/2018 Next Scheduled EDR Contact: 09/10/2018 Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 03/27/2018 Date Data Arrived at EDR: 03/29/2018 Date Made Active in Reports: 04/16/2018 Number of Days to Update: 18 Source: Monterey County Health Department Telephone: 831-796-1297 Last EDR Contact: 05/21/2018 Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Varies

NAPA COUNTY:

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: 05/22/2018 Next Scheduled EDR Contact: 09/10/2018 Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

Date of Government Version: 02/22/2018 Date Data Arrived at EDR: 02/27/2018 Date Made Active in Reports: 03/29/2018 Number of Days to Update: 30

Source: Napa County Department of Environmental Management Telephone: 707-253-4269 Last EDR Contact: 05/22/2018 Next Scheduled EDR Contact: 09/10/2018 Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List CUPA facility list.

> Date of Government Version: 01/31/2018 Date Data Arrived at EDR: 02/01/2018 Date Made Active in Reports: 03/14/2018 Number of Days to Update: 41

Source: Community Development Agency Telephone: 530-265-1467 Last EDR Contact: 04/25/2018 Next Scheduled EDR Contact: 08/13/2018 Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups Petroleum and non-petroleum spills.

Date of Government Version: 02/05/2018
Date Data Arrived at EDR: 02/13/2018
Date Made Active in Reports: 04/03/2018
Number of Days to Update: 49

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/07/2018 Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Annually

List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 02/05/2018 Date Data Arrived at EDR: 02/13/2018 Date Made Active in Reports: 03/20/2018 Number of Days to Update: 35	Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/07/2018 Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Quarterly
•	Next Scheduled EDR Contact: 08/20/2018

List of Underground Storage Tank Facilities Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 01/02/2018 Date Data Arrived at EDR: 02/07/2018 Date Made Active in Reports: 03/28/2018 Number of Days to Update: 49 Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/08/2018 Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Quarterly

PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 03/15/2018 Date Data Arrived at EDR: 03/19/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 46 Source: Placer County Health and Human Services Telephone: 530-745-2363 Last EDR Contact: 03/15/2018 Next Scheduled EDR Contact: 06/18/2018 Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/15/2018 Number of Days to Update: 50 Source: Plumas County Environmental Health Telephone: 530-283-6355 Last EDR Contact: 04/18/2018 Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/05/2018 Date Data Arrived at EDR: 04/10/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 24 Source: Department of Environmental Health Telephone: 951-358-5055 Last EDR Contact: 03/19/2018 Next Scheduled EDR Contact: 07/02/2018 Data Release Frequency: Quarterly

Underground Storage Tank Tank List Underground storage tank sites located in Riverside county.

Date of Government Version: 04/05/2018 Date Data Arrived at EDR: 04/10/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 24	Source: Department of Environmental Health Telephone: 951-358-5055 Last EDR Contact: 03/19/2018 Next Scheduled EDR Contact: 07/02/2018 Data Release Frequency: Quarterly
SACRAMENTO COUNTY:	

Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/02/2017 Date Data Arrived at EDR: 01/03/2018 Date Made Active in Reports: 02/05/2018 Number of Days to Update: 33

Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 04/04/2018 Next Scheduled EDR Contact: 07/16/2018 Data Release Frequency: Quarterly

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: 11/02/2017 Date Data Arrived at EDR: 01/03/2018 Date Made Active in Reports: 02/14/2018 Number of Days to Update: 42 Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 04/04/2018 Next Scheduled EDR Contact: 07/16/2018 Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 11/01/2017 Date Data Arrived at EDR: 11/03/2017 Date Made Active in Reports: 11/17/2017 Number of Days to Update: 14 Source: San Benito County Environmental Health Telephone: N/A Last EDR Contact: 05/16/2018 Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 11/30/2017	Source: San Bernardino County Fire Department Hazardous Materials Division
Date Data Arrived at EDR: 12/01/2017	Telephone: 909-387-3041
Date Made Active in Reports: 01/16/2018	Last EDR Contact: 04/06/2018
Number of Days to Update: 46	Next Scheduled EDR Contact: 08/20/2018
	Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

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: 03/05/2018 Date Data Arrived at EDR: 03/07/2018 Date Made Active in Reports: 04/16/2018 Number of Days to Update: 40 Source: Hazardous Materials Management Division Telephone: 619-338-2268 Last EDR Contact: 03/07/2018 Next Scheduled EDR Contact: 06/18/2018 Data Release Frequency: Quarterly

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2015	Source: Department of Health Services
Date Data Arrived at EDR: 11/07/2015	Telephone: 619-338-2209
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 04/18/2018
Number of Days to Update: 58	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

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: 04/18/2018 Date Data Arrived at EDR: 04/23/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 11 Source: Department of Environmental Health Telephone: 858-505-6874 Last EDR Contact: 04/18/2018 Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010 Number of Days to Update: 24 Source: San Diego County Department of Environmental Health Telephone: 619-338-2371 Last EDR Contact: 02/28/2018 Next Scheduled EDR Contact: 06/18/2018 Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008 Number of Days to Update: 10 Source: Department Of Public Health San Francisco County Telephone: 415-252-3920 Last EDR Contact: 05/02/2018 Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Quarterly

Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/02/2017 Date Data Arrived at EDR: 11/07/2017 Date Made Active in Reports: 12/19/2017 Number of Days to Update: 42 Source: Department of Public Health Telephone: 415-252-3920 Last EDR Contact: 05/02/2018 Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 03/20/2018Source:Date Data Arrived at EDR: 03/22/2018TelephoDate Made Active in Reports: 05/04/2018Last EDINumber of Days to Update: 43Next Sch

Source: Environmental Health Department Telephone: N/A Last EDR Contact: 03/14/2018 Next Scheduled EDR Contact: 07/02/2018 Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA Facility List Cupa Facility List.

Date of Government Version: 11/16/2017 Date Data Arrived at EDR: 11/17/2017 Date Made Active in Reports: 12/18/2017 Number of Days to Update: 31 Source: San Luis Obispo County Public Health Department Telephone: 805-781-5596 Last EDR Contact: 05/16/2018 Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Varies

SAN MATEO COUNTY:

Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 03/14/2018 Date Data Arrived at EDR: 03/20/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 45 Source: San Mateo County Environmental Health Services Division Telephone: 650-363-1921 Last EDR Contact: 03/07/2018 Next Scheduled EDR Contact: 06/25/2018 Data Release Frequency: Annually

Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/15/2018Source: San Mateo County Environmental Health Services DivisionDate Data Arrived at EDR: 03/20/2018Telephone: 650-363-1921Date Made Active in Reports: 05/04/2018Last EDR Contact: 03/07/2018Number of Days to Update: 45Next Scheduled EDR Contact: 06/25/2018Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011	Source: Santa Barbara County Public Health Department
Date Data Arrived at EDR: 09/09/2011	Telephone: 805-686-8167
Date Made Active in Reports: 10/07/2011	Last EDR Contact: 05/16/2018
Number of Days to Update: 28	Next Scheduled EDR Contact: 09/03/2018
	Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List

Cupa facility list

Date of Government Version: 02/20/2018 Date Data Arrived at EDR: 02/20/2018 Date Made Active in Reports: 03/19/2018 Number of Days to Update: 27

Source: Department of Environmental Health Telephone: 408-918-1973 Last EDR Contact: 05/16/2018 Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Varies

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

LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014	Source: Department of Environmental Health
Date Data Arrived at EDR: 03/05/2014	Telephone: 408-918-3417
Date Made Active in Reports: 03/18/2014	Last EDR Contact: 05/22/2018
Number of Days to Update: 13	Next Scheduled EDR Contact: 09/10/2018
	Data Release Frequency: Annually

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 02/04/2018 Date Data Arrived at EDR: 02/06/2018 Date Made Active in Reports: 03/20/2018 Number of Days to Update: 42

Source: City of San Jose Fire Department Telephone: 408-535-7694 Last EDR Contact: 05/16/2018 Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Annually

SANTA CRUZ COUNTY:

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: 05/16/2018 Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Varies

SHASTA COUNTY:

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: 05/16/2018 Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Varies

SOLANO COUNTY:

Leaking Underground Storage Tanks A listing of leaking underground storage tank sites located in Solano county. Date of Government Version: 03/08/2018 Source: Solano County Department of Environmental Management Date Data Arrived at EDR: 03/13/2018 Telephone: 707-784-6770 Date Made Active in Reports: 05/04/2018 Last EDR Contact: 02/28/2018 Next Scheduled EDR Contact: 06/18/2018 Number of Days to Update: 52 Data Release Frequency: Quarterly **Underground Storage Tanks** Underground storage tank sites located in Solano county. Date of Government Version: 03/08/2018 Source: Solano County Department of Environmental Management Date Data Arrived at EDR: 03/13/2018 Telephone: 707-784-6770 Last EDR Contact: 02/28/2018 Date Made Active in Reports: 03/29/2018 Number of Days to Update: 16 Next Scheduled EDR Contact: 06/18/2018 Data Release Frequency: Quarterly SONOMA COUNTY: Cupa Facility List Cupa Facility list Source: County of Sonoma Fire & Emergency Services Department Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/27/2018 Telephone: 707-565-1174 Date Made Active in Reports: 04/16/2018 Last EDR Contact: 03/22/2018 Next Scheduled EDR Contact: 07/09/2018 Number of Days to Update: 20 Data Release Frequency: Varies Leaking Underground Storage Tank Sites A listing of leaking underground storage tank sites located in Sonoma county. Date of Government Version: 04/03/2018 Source: Department of Health Services Date Data Arrived at EDR: 04/06/2018 Telephone: 707-565-6565 Date Made Active in Reports: 05/09/2018 Last EDR Contact: 03/22/2018 Next Scheduled EDR Contact: 07/09/2018 Number of Days to Update: 33 Data Release Frequency: Quarterly STANISLAUS COUNTY: **CUPA Facility List** Cupa facility list Date of Government Version: 02/06/2018 Source: Stanislaus County Department of Ennvironmental Protection Date Data Arrived at EDR: 02/07/2018 Telephone: 209-525-6751 Last EDR Contact: 04/16/2018 Date Made Active in Reports: 03/16/2018 Number of Days to Update: 37 Next Scheduled EDR Contact: 07/30/2018 Data Release Frequency: Varies SUTTER COUNTY: **Underground Storage Tanks**

Underground storage tank sites located in Sutter county.

Date of Government Version: 01/08/2018	Source: Sutter County Department of Agriculture
Date Data Arrived at EDR: 03/01/2018	Telephone: 530-822-7500
Date Made Active in Reports: 03/30/2018	Last EDR Contact: 02/28/2018
Number of Days to Update: 29	Next Scheduled EDR Contact: 06/18/2018
	Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA Facility List

Cupa facilities

Date of Government Version: 01/26/2018 Date Data Arrived at EDR: 02/02/2018 Date Made Active in Reports: 03/21/2018 Number of Days to Update: 47 Source: Tehama County Department of Environmental Health Telephone: 530-527-8020 Last EDR Contact: 05/03/2018 Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Varies

TRINITY COUNTY:

CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/25/2018 Date Made Active in Reports: 03/19/2018 Number of Days to Update: 53

Source: Department of Toxic Substances Control Telephone: 760-352-0381 Last EDR Contact: 04/18/2018 Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

TULARE COUNTY:

CUPA Facility List

Cupa program facilities

Date of Government Version: 03/19/2018 Date Data Arrived at EDR: 03/22/2018 Date Made Active in Reports: 04/17/2018 Number of Days to Update: 26 Source: Tulare County Environmental Health Services Division Telephone: 559-624-7400 Last EDR Contact: 05/16/2018 Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/25/2018 Date Made Active in Reports: 03/16/2018 Number of Days to Update: 50 Source: Divison of Environmental Health Telephone: 209-533-5633 Last EDR Contact: 04/18/2018 Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

VENTURA COUNTY:

Business Plan, Hazardous Waste Producers, and Operating Underground Tanks The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/26/2017 Date Data Arrived at EDR: 01/25/2018 Date Made Active in Reports: 03/14/2018 Number of Days to Update: 48 Source: Ventura County Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 04/23/2018 Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Quarterly

Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012 Number of Days to Update: 49	Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 03/29/2018 Next Scheduled EDR Contact: 07/16/2018 Data Release Frequency: Annually	
Listing of Underground Tank Cleanup Sites Ventura County Underground Storage Tank Cl	eanup Sites (LUST).	
Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008 Number of Days to Update: 37	Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 05/09/2018 Next Scheduled EDR Contact: 08/27/2018 Data Release Frequency: Quarterly	
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: 12/26/2017 Date Data Arrived at EDR: 01/25/2018 Date Made Active in Reports: 03/20/2018 Number of Days to Update: 54	Source: Ventura County Resource Management Agency Telephone: 805-654-2813 Last EDR Contact: 04/23/2018 Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Quarterly	
Underground Tank Closed Sites List		

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 02/28/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 03/30/2018 Number of Days to Update: 16 Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 03/14/2018 Next Scheduled EDR Contact: 06/25/2018 Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report Underground storage tank sites located in Yolo county.

Date of Government Version: 03/27/2018 Date Data Arrived at EDR: 04/03/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 31 Source: Yolo County Department of Health Telephone: 530-666-8646 Last EDR Contact: 03/29/2018 Next Scheduled EDR Contact: 07/16/2018 Data Release Frequency: Annually

YUBA COUNTY:

CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 02/01/2018 Date Data Arrived at EDR: 02/02/2018 Date Made Active in Reports: 03/21/2018 Number of Days to Update: 47 Source: Yuba County Environmental Health Department Telephone: 530-749-7523 Last EDR Contact: 04/25/2018 Next Scheduled EDR Contact: 08/13/2018 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 docun transporters to a tsd facility.	nent that lists and tracks hazardous waste from the generator through
Date of Government Version: 01/03/2018 Date Data Arrived at EDR: 02/14/2018 Date Made Active in Reports: 03/22/2018 Number of Days to Update: 36	Source: Department of Energy & Environmental Protection Telephone: 860-424-3375 Last EDR Contact: 05/18/2018 Next Scheduled EDR Contact: 08/27/2018 Data Release Frequency: No Update Planned
NJ MANIFEST: Manifest Information Hazardous waste manifest information.	
Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 04/11/2017 Date Made Active in Reports: 07/27/2017 Number of Days to Update: 107	Source: Department of Environmental Protection Telephone: N/A Last EDR Contact: 04/23/2018 Next Scheduled EDR Contact: 07/23/2018 Data Release Frequency: Annually
NY MANIFEST: Facility and Manifest Data Manifest is a document that lists and tracks ha facility.	azardous waste from the generator through transporters to a TSD
Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 01/31/2018 Date Made Active in Reports: 03/09/2018 Number of Days to Update: 37	Source: Department of Environmental Conservation Telephone: 518-402-8651 Last EDR Contact: 05/03/2018 Next Scheduled EDR Contact: 08/13/2018 Data Release Frequency: Quarterly
PA MANIFEST: Manifest Information Hazardous waste manifest information.	
Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 07/25/2017 Date Made Active in Reports: 09/25/2017 Number of Days to Update: 62	Source: Department of Environmental Protection Telephone: 717-783-8990 Last EDR Contact: 04/12/2018 Next Scheduled EDR Contact: 07/30/2018 Data Release Frequency: Annually
RI MANIFEST: Manifest information Hazardous waste manifest information	
Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 02/23/2018 Date Made Active in Reports: 04/09/2018 Number of Days to Update: 45	Source: Department of Environmental Management Telephone: 401-222-2797 Last EDR Contact: 05/21/2018 Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Annually
WI MANIFEST: Manifest Information Hazardous waste manifest information.	
Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 04/13/2017 Date Made Active in Reports: 07/14/2017 Number of Days to Update: 92	Source: Department of Natural Resources Telephone: N/A Last EDR Contact: 03/08/2018 Next Scheduled EDR Contact: 06/25/2018 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals. Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical

database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA Telephone: 877-336-2627 Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish & Game Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

9836003529_27734 SAND CANYON RD. 27734 SAND CANYON ROAD SANTA CLARITA, CA 91387

TARGET PROPERTY COORDINATES

Latitude (North):	34.41264 - 34° 24' 45.50"
Longitude (West):	118.412928 - 118° 24' 46.54''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	370145.7
UTM Y (Meters):	3808619.5
Elevation:	1675 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5636825 MINT CANYON, 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 principal 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.

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).

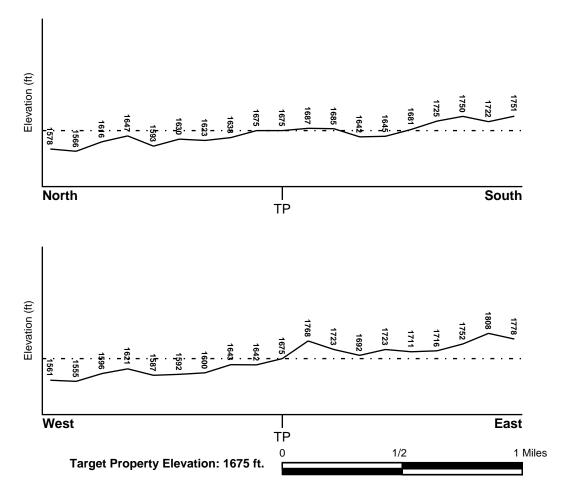
TOPOGRAPHIC INFORMATION

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 WNW

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.

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06037C0845F	FEMA FIRM Flood data
Additional Panels in search area:	FEMA Source Type
Not Reported	

NATIONAL WETLAND INVENTORY

	NWI Electronic
NWI Quad at Target Property	Data Coverage
NOT AVAILABLE	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.

MAP ID Not Reported LOCATION FROM TP GENERAL DIRECTION GROUNDWATER FLOW

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.

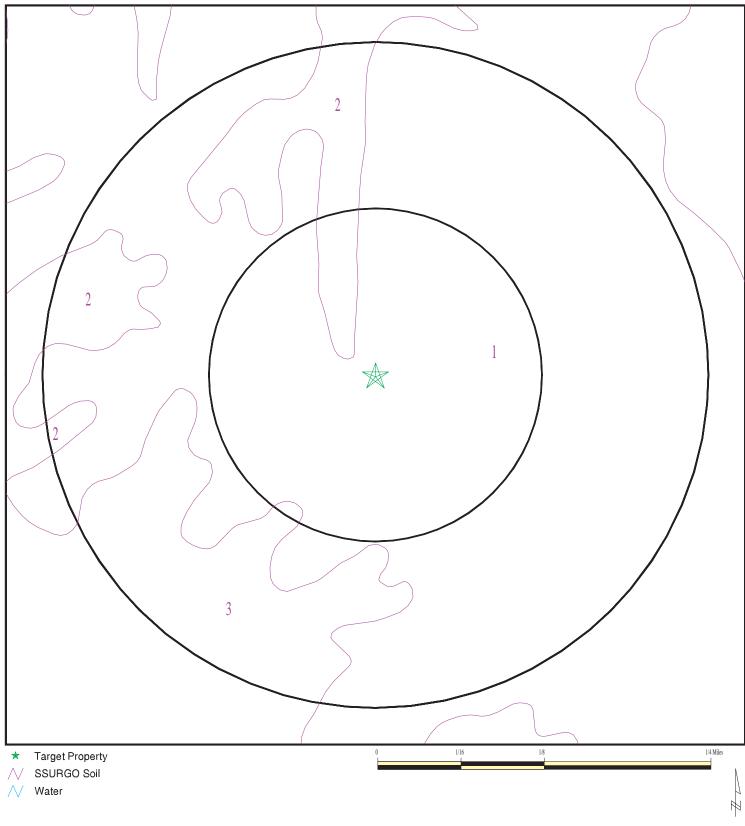
ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

Era:	Cenozoic	Category:	Continental Deposits
System:	Tertiary		
Series:	Miocene		
Code:	Tmc (decoded above as Era, System	& Series)	

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 5309408.2s



SITE NAME: ADDRESS:	9836003529_27734 Sand Canyon Rd. 27734 Sand Canyon Road
	Santa Clarita CA 91387
LAT/LONG:	34.41264 / 118.412928

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1	
Soil Component Name:	Saugus
Soil Surface Texture:	loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Well drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	Low
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

	Soil Layer Information						
Boundary				Classification		Saturated hydraulic	
Layer	Upper Lower		Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	14 inches	loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 7.3 Min: 6.1
2	14 inches	42 inches	loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 7.3 Min: 6.1
3	42 inches	46 inches	weathered bedrock	Not reported	Not reported	Max: 0 Min: 0	Max: Min:

Soil Map ID: 2	
Soil Component Name:	Hanford
Soil Surface Texture:	sandy loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Well drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	Low
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

	Soil Layer Information						
Boundary			Classification		Saturated hydraulic		
Layer	Upper	Lower	er Soil Texture Class AASHT		Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	7 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.3 Min: 6.1
2	7 inches	70 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 6.1

Soil Map ID: 3	
Soil Component Name:	Metz
Soil Surface Texture:	loam
Hydrologic Group:	Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.
Soil Drainage Class:	Somewhat excessively drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information						
	Boundary Classification			Saturated hydraulic			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	9 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 7.8 Min: 6.6
2	9 inches	59 inches	stratified sand to loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 6.6

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS Federal FRDS PWS	1.000 Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

WELL ID

No Wells Found

MAP ID

LOCATION FROM TP

TC5309408.2s Page A-8

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP

No PWS System Found

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

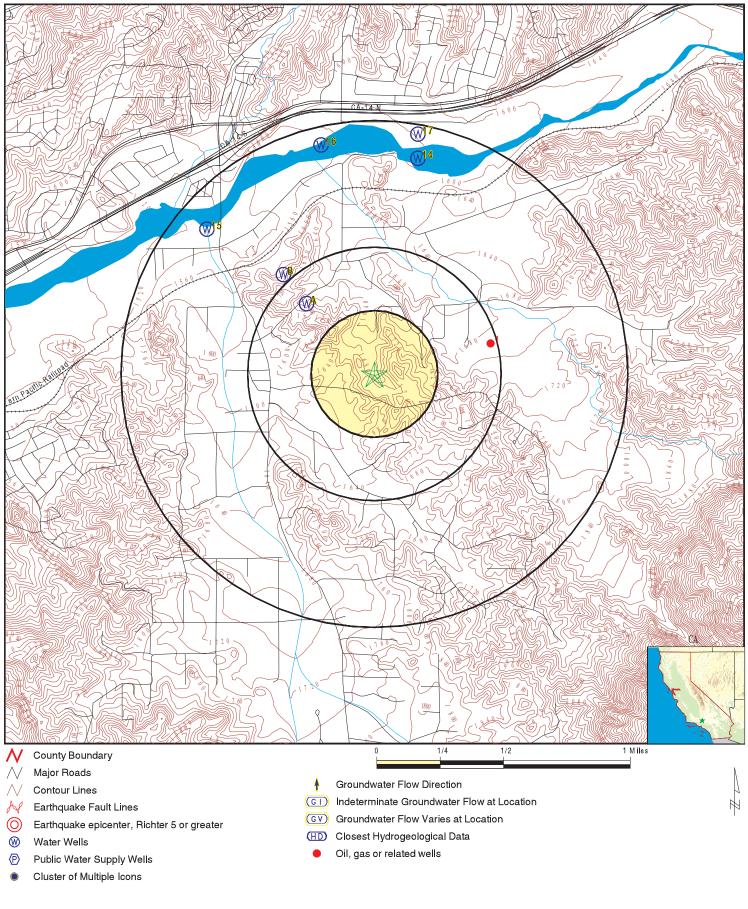
MAP ID	WELL ID	LOCATION FROM TP
A1	4520	1/4 - 1/2 Mile NW
A2	4519	1/4 - 1/2 Mile NW
A3	13992	1/4 - 1/2 Mile NW
A4	13994	1/4 - 1/2 Mile NW
A5	13989	1/4 - 1/2 Mile NW
A6	13991	1/4 - 1/2 Mile NW
A7	4514	1/4 - 1/2 Mile NW
A8	4517	1/4 - 1/2 Mile NW
A9	4518	1/4 - 1/2 Mile NW
A10	4515	1/4 - 1/2 Mile NW
A11	4516	1/4 - 1/2 Mile NW
B12	4541	1/2 - 1 Mile NW
B13	4542	1/2 - 1 Mile NW
14	CADW6000006246	1/2 - 1 Mile NNE
15	CADW6000006239	1/2 - 1 Mile NW
16	CADW6000006240	1/2 - 1 Mile NNW
17	CADW6000003437	1/2 - 1 Mile North

OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP
1	CAOG11000280721	1/4 - 1/2 Mile ENE

PHYSICAL SETTING SOURCE MAP - 5309408.2s



ADDRESS:	Santa Clarita CA 91387	INQUIRY #: DATE:	EFI Global Inc. Jennifer Lafromboise 5309408.2s May 24, 2018 9:30 am
		Copyr	aht © 2018 EDR. Inc. © 2015 TomTom Rel. 2015.

NW CA WELLS 4519 1/4 - 1/2 Mile Lower	Distance Elevation			Database	EDR ID Numbe
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Pop Served: Area Served:6130 PINETREEConnections:1872A2 NW W 1/4 - 1/2 Mile LowerCA WELLS4519Water System Information: Prime Station Code:04W/15W-23H01 S 1910250003User ID: County: User ID: Station Type:4TH County: Los AngelesWater System Number:1910250003 19102500User ID: County: Station Type:4TH Well Station Type: Well Groundwater Well Station Type: Well Station Type:User ID: User ID: Los AngelesSource Lat/Long: Source Name: Source Name: System Name:NEWHALL CWD-PINETREE 1910250 System Name:Connections: NEWHALL CWD-PINETREE Pop Served:1872 Area Served: 09-FEB-12 Pop Served:1872 PineTREE Sample Collected:1910250 09-FEB-12 09-FEB-12 Findings:7.4 MG/LSample Collected: Chemical:09-FEB-12 12-APR-12 Smaple Collected:1872 12-APR-12 Findings:7.6 MG/LSample Collected: Chemical:12-APR-12 PINETREE Sample Collected:12-APR-12 12-APR-12 PINETREE Findings:7.5					
Area Served: PINETREE A2 NW 1/4 - 1/2 Mile Lower CA WELLS 4519 Water System Information: Ca WELLS 4519 Prime Station Code: 04N/15W-23H01 S User ID:: 4TH FRDS Number: 1910250003 County: Los Angeles District Number: 07 Station Type: WELL/AMBNT/MUN/INTAKE/SUPPLY Water Type: Well/Groundwater Well Status: Active Raw Source Lat/Long: 342500.0 1182500.0 Precision: Undefined Source Name: WELL 03 System Number: 1910250 System Number: 1910250 System Name: NEWHALL, CA 91322 Precision: Undefined NUTRATE (AS NO3) NEWHALL, CA 91322 Pop Served: 6130 Connections: 1872 Area Served: PINETREE Sample Collected: 0-FEB-12 Findings: 7.4 MG/L Mc/L Chemical: NITRATE (AS NO3) Sample Collected: 10-FEB-12 Findings: 7.6 MG/L Sample Collected: 12-APR-12 Findings: 7.5 Minings: 7.5 Chemical: PH,	Don Sonvod		Connections	1070	
A2 NW 1/4 - 1/2 Mile Lower Water System Information: Prime Station Code: 04N/15W-23H01 S User ID: 4TH FRDS Number: 07 Water Type: User ID: 4TH FRDS Number: 07 Water Type: Well/Groundwater Well Status: Active Raw Source Lat/Long: 342500.0 1182500.0 Precision: Undefined Source Name: WELL 03 System Number: 1910250 System Name: NEWHALL COP-INETREE Organization That Operates System: P.O. BOX 220970 NEWHALL, CA 91322 Pop Served: 6130 Area Served: 91NETREE Sample Collected: 10-FEB-12 Chemical: NITRATE (AS NO3) Sample Collected: 12-APR-12 Sample Collected: 12-APR-12 Chemical: EPH, LABORATORY Sample Collected: 12-APR-12 Sample Collected: 12-APR-12 Chemical: PH, LABORATORY	•		Connections.	1072	
FRDS Number:1910250003County:Los AngelesDistrict Number:07Station Type:WELL/AMBNT/MUN/INTAKE/SUPPLYWater Type:Well/GroundwaterWell Status:Active RawSource Lat/Long:342500.0 1182500.0Precision:UndefinedSource Name:WELL 03Precision:UndefinedSystem Number:1910250Precision:UndefinedSystem Name:NEWHALL CWD-PINETREEUndefinedOrganization That OperatesSystem: P.O. BOX 220970 NEWHALL, CA 91322Connections:1872Pop Served:6130Connections:1872Area Served:PINETREEFindings:7.4 MG/LSample Collected:09-FEB-12Findings:7.6 MG/LChemical:NITRATE (AS NO3)Findings:7.6 MG/LSample Collected:12-APR-12Findings:7.6 MG/LSample Collected:12-APR-12Findings:7.5Sample Collected:12-APR-12Findings:7.5Sample Collected:12-APR-12Findings:7.5Sample Collected:12-APR-12Findings:7.5Sample Collected:12-APR-12Findings:7.5Sample Collected:12-APR-12Findings:7.5Sample Collected:12-APR-12Findings:7.5				CA WELLS	4519
Prime Station Code:04N/15W-23H01 SUser ID:4THFRDS Number:1910250003County:Los AngelesDistrict Number:07Station Type:WELL/AMBNT/MUN/INTAKE/SUPPLYWater Type:Well/GroundwaterWell Status:Active RawSource Lat/Long:342500.0 1182500.0Precision:UndefinedSource Name:WELL 03Precision:UndefinedSystem Number:1910250Precision:UndefinedSystem Number:NEWHALL CWD-PINETREEVertice RawOrganization That Operates System: P.O. BOX 220970 NEWHALL, CA 91322Connections:1872Pop Served:6130Connections:1872Sample Collected:09-FEB-12Findings:7.4 MG/LChemical:NITRATE (AS NO3)Findings:7.6 MG/LSample Collected:10-FEB-12Findings:7.6 MG/LChemical:SPECIFIC CONDUCTANCEFindings:7.5Sample Collected:12-APR-12Findings:7.5Sample Collected:12-APR-12Findings:7.5					
FRDS Number:1910250003County:Los AngelesDistrict Number:07Station Type:WELL/AMBNT/MUN/INTAKE/SUPPLYWater Type:Well/GroundwaterWell Status:Active RawSource Lat/Long:342500.0 1182500.0Precision:UndefinedSource Name:WELL 03Precision:UndefinedSystem Number:1910250Precision:UndefinedSystem Name:NEWHALL CWD-PINETREEVertice RawVertice RawOrganization That OperatesSystem: P.O. BOX 220970 NEWHALL, CA 91322Connections:1872Pop Served:6130Connections:1872Area Served:PINETREEFindings:7.4 MG/LSample Collected:09-FEB-12Findings:7.6 MG/LChemical:NITRATE (AS NO3)Findings:7.6 MG/LSample Collected:12-APR-12Findings:7.6 MG/LChemical:SPECIFIC CONDUCTANCEFindings:7.5Sample Collected:12-APR-12Findings:7.5Sample Collected:12-APR-12Findings:7.5Sample Collected:12-APR-12Findings:7.5Sample Collected:12-APR-12Findings:7.5	Water System Informati	on:			
District Number:07Station Type:WELL/ÅMBNT/MUN/INTAKE/SUPPLYWater Type:Well/GroundwaterWell Status:Active RawSource Lat/Long:342500.0 1182500.0Precision:UndefinedSource Name:WELL 03Precision:UndefinedSystem Number:1910250System Name:NEWHALL CWD-PINETREEOrganization That Operates System:P.O. BOX 220970NEWHALL, CA 91322Pop Served:6130Connections:1872Area Served:PINETREEFindings:7.4 MG/LSample Collected:10-FEB-12Findings:7.6 MG/LChemical:NITRATE (AS NO3)Sample Collected:12-APR-12Sample Collected:12-APR-12Findings:7.5Sample Collected:12-APR-12Findings:7.5	Prime Station Code:	04N/15W-23H01 S	User ID:	4TH	
Water Type:Well/GroundwaterWell Status:Active RawSource Lat/Long:342500.0 1182500.0Precision:UndefinedSource Name:WELL 03System Number:1910250System Name:NEWHALL CWD-PINETREEOrganization That Operates System:P.O. BOX 220970NEWHALL, CA 91322Pop Served:6130Pop Served:6130Connections:Area Served:PINETREESample Collected:09-FEB-12Findings:NITRATE (AS NO3)Sample Collected:10-FEB-12Sample Collected:12-APR-12Findings:Sample Collected:12-APR-12Findings:Samp					
Source Lat/Long:342500.0 1182500.0Precision:UndefinedSource Name:WELL 03System Number:1910250System Name:NEWHALL CWD-PINETREEOrganization That Operates System:P.O. BOX 220970NEWHALL, CA 91322Pop Served:Pop Served:6130Area Served:PINETREESample Collected:09-FEB-12NITRATE (AS NO3)Findings:Sample Collected:10-FEB-12Sample Collected:10-FEB-12Sample Collected:12-APR-12Chemical:SPECIFIC CONDUCTANCESample Collected:12-APR-12Sample Collected:12-APR-12Sample Collected:12-APR-12Sample Collected:12-APR-12Sample Collected:12-APR-12Sample Collected:12-APR-12Sample Collected:12-APR-12Sample Collected:12-APR-12Sample Collected:12-APR-12Sample Collected:12-APR-12Findings:7.5					KE/SUPPLY
Source Name:WELL 03System Number:1910250System Name:NEWHALL CWD-PINETREEOrganization That Operates System:P.O. BOX 220970 NEWHALL, CA 91322Pop Served:6130Connections:Pop Served:91NETREESample Collected:09-FEB-12Findings:7.4 MG/LChemical:NITRATE (AS NO3)Sample Collected:10-FEB-12Findings:7.6 MG/LChemical:NITRATE (AS NO3)Sample Collected:12-APR-12Findings:7.6 MG/LChemical:SPECIFIC CONDUCTANCESample Collected:12-APR-12Findings:Sample Colle					
System Number:1910250System Name:NEWHALL CWD-PINETREEOrganization That OperateSystem: P.O. BOX 220970 NEWHALL, CA 91322Pop Served:6130Connections:Pop Served:6130Connections:Sample Collected:09-FEB-12 NITRATE (AS NO3)Findings:Sample Collected:10-FEB-12 NITRATE (AS NO3)Findings:Sample Collected:10-FEB-12 NITRATE (AS NO3)Findings:Sample Collected:12-APR-12 SPECIFIC CONDUCTANCEFindings:Sample Collected:12-APR-12 SPECIFIC CONDUCTANCEFinding			Precision:	Undefined	
System Name:NEWHALL CWD-PINETREEOrganization That Operates System: P.O. BOX 220970 NEWHALL, CA 91322Pop Served:6130Connections:1872Area Served:PINETREE Sample Collected:09-FEB-12 Chemical:Findings:7.4 MG/LSample Collected:10-FEB-12 NITRATE (AS NO3)Sample Collected:10-FEB-12 NITRATE (AS NO3)Sample Collected:10-FEB-12 	Source Name	WELL 03			
Organization That Operates System: P.O. BOX 220970 NEWHALL, CA 91322P.O. BOX 220970 NEWHALL, CA 91322Pop Served:6130Connections:1872Area Served:PINETREE Sample Collected:09-FEB-12 NITRATE (AS NO3)Findings:7.4 MG/LSample Collected:09-FEB-12 NITRATE (AS NO3)Findings:7.6 MG/LSample Collected:10-FEB-12 NITRATE (AS NO3)Findings:7.6 MG/LSample Collected:12-APR-12 SPECIFIC CONDUCTANCEFindings:860. USSample Collected:12-APR-12 SPECIFIC CONDUCTANCEFindings:7.5					
P.O. BOX 220970 NEWHALL, CA 91322Pop Served:6130Connections:1872Area Served:PINETREE Sample Collected:09-FEB-12 NITRATE (AS NO3)Findings:7.4 MG/LSample Collected:09-FEB-12 NITRATE (AS NO3)Findings:7.6 MG/LSample Collected:10-FEB-12 NITRATE (AS NO3)Findings:860. USSample Collected:12-APR-12 SPECIFIC CONDUCTANCEFindings:860. USSample Collected:12-APR-12 PH, LABORATORYFindings:7.5	System Number:	1910250			
NEWHALL, CA 91322Pop Served:6130Connections:1872Area Served:PINETREEFindings:7.4 MG/LSample Collected:09-FEB-12Findings:7.6 MG/LChemical:10-FEB-12Findings:7.6 MG/LSample Collected:10-FEB-12Findings:860. USSample Collected:12-APR-12Findings:860. USSample Collected:12-APR-12Findings:7.5	System Number: System Name:	1910250 NEWHALL CWD-PINETREE			
Pop Served:6130Connections:1872Area Served:PINETREESample Collected:09-FEB-12Findings:7.4 MG/LChemical:NITRATE (AS NO3)Findings:7.6 MG/LSample Collected:10-FEB-12Findings:7.6 MG/LChemical:NITRATE (AS NO3)Findings:860. USSample Collected:12-APR-12Findings:860. USSample Collected:12-APR-12Findings:7.5Sample Collected:12-APR-12Findings:7.5	System Number: System Name:	1910250 NEWHALL CWD-PINETREE grates System:			
Area Served:PINETREESample Collected:09-FEB-12Chemical:NITRATE (AS NO3)Sample Collected:10-FEB-12Chemical:NITRATE (AS NO3)Sample Collected:10-FEB-12NITRATE (AS NO3)Findings:Sample Collected:12-APR-12Chemical:SPECIFIC CONDUCTANCESample Collected:12-APR-12PH, LABORATORYFindings:7.5	System Number: System Name:	1910250 NEWHALL CWD-PINETREE erates System: P.O. BOX 220970			
Sample Collected: Chemical:09-FEB-12 NITRATE (AS NO3)Findings:7.4 MG/LSample Collected: Chemical:10-FEB-12 NITRATE (AS NO3)Findings:7.6 MG/LSample Collected: Chemical:12-APR-12 SPECIFIC CONDUCTANCEFindings:860. USSample Collected: Chemical:12-APR-12 PH, LABORATORYFindings:7.5	System Number: System Name: Organization That Ope	1910250 NEWHALL CWD-PINETREE erates System: P.O. BOX 220970 NEWHALL, CA 91322	Connections	1972	
Chemical:NITRATE (AS NO3)Sample Collected:10-FEB-12 NITRATE (AS NO3)Findings:7.6 MG/LSample Collected:12-APR-12 SPECIFIC CONDUCTANCEFindings:860. USSample Collected:12-APR-12 PH, LABORATORYFindings:7.5	System Number: System Name: Organization That Ope Pop Served:	1910250 NEWHALL CWD-PINETREE prates System: P.O. BOX 220970 NEWHALL, CA 91322 6130	Connections:	1872	
Sample Collected:10-FEB-12 NITRATE (AS NO3)Findings:7.6 MG/LSample Collected:12-APR-12 SPECIFIC CONDUCTANCEFindings:860. USSample Collected:12-APR-12 SPECIFIC CONDUCTANCEFindings:7.5	System Number: System Name: Organization That Ope Pop Served: Area Served:	1910250 NEWHALL CWD-PINETREE Protes System: P.O. BOX 220970 NEWHALL, CA 91322 6130 PINETREE			
Chemical:NITRATE (AS NO3)Sample Collected:12-APR-12Findings:860. USChemical:SPECIFIC CONDUCTANCESPECIFIC CONDUCTANCE500. USSample Collected:12-APR-12Findings:7.5Chemical:PH, LABORATORYFindings:7.5	System Number: System Name: Organization That Ope Pop Served: Area Served: Sample Collected:	1910250 NEWHALL CWD-PINETREE erates System: P.O. BOX 220970 NEWHALL, CA 91322 6130 PINETREE 09-FEB-12			
Sample Collected:12-APR-12Findings:860. USChemical:SPECIFIC CONDUCTANCESPECIFIC CONDUCTANCESample Collected:12-APR-12Sample Collected:12-APR-12Findings:7.5Chemical:PH, LABORATORYFindings:7.5	System Number: System Name: Organization That Ope Pop Served: Area Served: Sample Collected: Chemical:	1910250 NEWHALL CWD-PINETREE Prates System: P.O. BOX 220970 NEWHALL, CA 91322 6130 PINETREE 09-FEB-12 NITRATE (AS NO3)	Findings:	7.4 MG/L	
Chemical:SPECIFIC CONDUCTANCESample Collected:12-APR-12Findings:7.5Chemical:PH, LABORATORY7.5	System Number: System Name: Organization That Ope Pop Served: Area Served: Sample Collected: Chemical: Sample Collected:	1910250 NEWHALL CWD-PINETREE Prates System: P.O. BOX 220970 NEWHALL, CA 91322 6130 PINETREE 09-FEB-12 NITRATE (AS NO3) 10-FEB-12	Findings:	7.4 MG/L	
Chemical:SPECIFIC CONDUCTANCESample Collected:12-APR-12Findings:7.5Chemical:PH, LABORATORY7.5	System Number: System Name: Organization That Ope Pop Served: Area Served: Sample Collected: Chemical: Sample Collected:	1910250 NEWHALL CWD-PINETREE Prates System: P.O. BOX 220970 NEWHALL, CA 91322 6130 PINETREE 09-FEB-12 NITRATE (AS NO3) 10-FEB-12	Findings:	7.4 MG/L	
Chemical: PH, LABORATORY	System Number: System Name: Organization That Ope Pop Served: Area Served: Sample Collected: Chemical: Sample Collected: Chemical:	1910250 NEWHALL CWD-PINETREE erates System: P.O. BOX 220970 NEWHALL, CA 91322 6130 PINETREE 09-FEB-12 NITRATE (AS NO3) 10-FEB-12 NITRATE (AS NO3)	Findings: Findings:	7.4 MG/L 7.6 MG/L	
Chemical: PH, LABORATORY	System Number: System Name: Organization That Ope Pop Served: Area Served: Sample Collected: Chemical: Sample Collected: Chemical: Sample Collected:	1910250 NEWHALL CWD-PINETREE erates System: P.O. BOX 220970 NEWHALL, CA 91322 6130 PINETREE 09-FEB-12 NITRATE (AS NO3) 10-FEB-12 NITRATE (AS NO3) 12-APR-12	Findings: Findings:	7.4 MG/L 7.6 MG/L	
	System Number: System Name: Organization That Ope Pop Served: Area Served: Sample Collected: Chemical: Sample Collected: Chemical: Sample Collected: Chemical:	1910250 NEWHALL CWD-PINETREE Protes System: P.O. BOX 220970 NEWHALL, CA 91322 6130 PINETREE 09-FEB-12 NITRATE (AS NO3) 10-FEB-12 NITRATE (AS NO3) 12-APR-12 SPECIFIC CONDUCTANCE	Findings: Findings: Findings:	7.4 MG/L 7.6 MG/L 860. US	
Sample Collected: 12-APR-12 Findings: 280. MG/L	System Number: System Name: Organization That Ope Pop Served: Area Served: Sample Collected: Chemical: Sample Collected: Chemical: Sample Collected: Chemical: Sample Collected: Chemical:	1910250 NEWHALL CWD-PINETREE Protes System: P.O. BOX 220970 NEWHALL, CA 91322 6130 PINETREE 09-FEB-12 NITRATE (AS NO3) 10-FEB-12 NITRATE (AS NO3) 12-APR-12 SPECIFIC CONDUCTANCE 12-APR-12	Findings: Findings: Findings:	7.4 MG/L 7.6 MG/L 860. US	
Chemical: ALKALINITY (TOTAL) AS CACO3	System Number: System Name: Organization That Ope Pop Served: Area Served: Sample Collected: Chemical: Sample Collected: Chemical: Sample Collected: Chemical: Sample Collected: Chemical:	1910250 NEWHALL CWD-PINETREE Protes System: P.O. BOX 220970 NEWHALL, CA 91322 6130 PINETREE 09-FEB-12 NITRATE (AS NO3) 10-FEB-12 NITRATE (AS NO3) 12-APR-12 SPECIFIC CONDUCTANCE 12-APR-12	Findings: Findings: Findings:	7.4 MG/L 7.6 MG/L 860. US 7.5	

Sample Collected: Chemical:	12-APR-12 BICARBONATE ALKALINITY	Findings:	340. MG/L
Sample Collected: Chemical:	12-APR-12 HARDNESS (TOTAL) AS CACO3	Findings:	320. MG/L
Sample Collected: Chemical:	12-APR-12 CALCIUM	Findings:	92. MG/L
Sample Collected: Chemical:	12-APR-12 MAGNESIUM	Findings:	24. MG/L
Sample Collected: Chemical:	12-APR-12 SODIUM	Findings:	68. MG/L
Sample Collected: Chemical:	12-APR-12 POTASSIUM	Findings:	4. MG/L
Sample Collected: Chemical:	12-APR-12 CHLORIDE	Findings:	54. MG/L
Sample Collected: Chemical:	12-APR-12 SULFATE	Findings:	93. MG/L
Sample Collected: Chemical:	12-APR-12 FLUORIDE (F) (NATURAL-SOURCE)	Findings:	0.35 MG/L
Sample Collected: Chemical:	12-APR-12 BARIUM	Findings:	110. UG/L
Sample Collected: Chemical:	12-APR-12 BORON	Findings:	410. UG/L
Sample Collected: Chemical:	12-APR-12 MOLYDBENDUM	Findings:	4.8 UG/L
Sample Collected: Chemical:	12-APR-12 URANIUM (PCI/L)	Findings:	1.73 PCI/L
Sample Collected: Chemical:	12-APR-12 TOTAL DISSOLVED SOLIDS	Findings:	570. MG/L
Sample Collected: Chemical:	12-APR-12 LANGELIER INDEX @ 60 C	Findings:	1.
Sample Collected: Chemical:	12-APR-12 NITRATE (AS NO3)	Findings:	8.7 MG/L
Sample Collected: Chemical:	12-APR-12 AGGRSSIVE INDEX (CORROSIVITY)	Findings:	12.
Sample Collected: Chemical:	12-APR-12 NITRATE + NITRITE (AS N)	Findings:	2000. MG/L
Sample Collected: Chemical:	11-APR-13 SPECIFIC CONDUCTANCE	Findings:	920. US
Sample Collected: Chemical:	11-APR-13 PH, LABORATORY	Findings:	7.8
Sample Collected: Chemical:	11-APR-13 ALKALINITY (TOTAL) AS CACO3	Findings:	280. MG/L
Sample Collected: Chemical:	11-APR-13 BICARBONATE ALKALINITY	Findings:	340. MG/L

Sample Collected: Chemical:	11-APR-13 HARDNESS (TOTAL) AS CACO3	Findings:	300. MG/L
Sample Collected: Chemical:	11-APR-13 CALCIUM	Findings:	82. MG/L
Sample Collected: Chemical:	11-APR-13 MAGNESIUM	Findings:	22. MG/L
Sample Collected: Chemical:	11-APR-13 SODIUM	Findings:	73. MG/L
Sample Collected: Chemical:	11-APR-13 POTASSIUM	Findings:	3.2 MG/L
Sample Collected: Chemical:	11-APR-13 CHLORIDE	Findings:	63. MG/L
Sample Collected: Chemical:	11-APR-13 SULFATE	Findings:	87. MG/L
Sample Collected: Chemical:	11-APR-13 FLUORIDE (F) (NATURAL-SOURCE)	Findings:	0.36 MG/L
Sample Collected: Chemical:	11-APR-13 BARIUM	Findings:	110. UG/L
Sample Collected: Chemical:	11-APR-13 BORON	Findings:	860. UG/L
Sample Collected: Chemical:	11-APR-13 TOTAL DISSOLVED SOLIDS	Findings:	580. MG/L
Sample Collected: Chemical:	11-APR-13 LANGELIER INDEX @ 60 C	Findings:	1.2
Sample Collected: Chemical:	11-APR-13 NITRATE (AS NO3)	Findings:	6.3 MG/L
Sample Collected: Chemical:	11-APR-13 AGGRSSIVE INDEX (CORROSIVITY)	Findings:	13.
Sample Collected: Chemical:	11-APR-13 NITRATE + NITRITE (AS N)	Findings:	1400. MG/L
Sample Collected: Chemical:	10-APR-14 SPECIFIC CONDUCTANCE	Findings:	1100. US
Sample Collected: Chemical:	10-APR-14 PH, LABORATORY	Findings:	8.
Sample Collected: Chemical:	10-APR-14 ALKALINITY (TOTAL) AS CACO3	Findings:	290. MG/L
Sample Collected: Chemical:	10-APR-14 BICARBONATE ALKALINITY	Findings:	350. MG/L
Sample Collected: Chemical:	10-APR-14 CARBONATE ALKALINITY	Findings:	2.3 MG/L
Sample Collected: Chemical:	10-APR-14 HARDNESS (TOTAL) AS CACO3	Findings:	360. MG/L
Sample Collected: Chemical:	10-APR-14 CALCIUM	Findings:	100. MG/L

Sample Collected: Chemical:	10-APR-14 MAGNESIUM	Findings:	27. MG/L
Sample Collected: Chemical:	10-APR-14 SODIUM	Findings:	86. MG/L
Sample Collected: Chemical:	10-APR-14 POTASSIUM	Findings:	3.5 MG/L
Sample Collected: Chemical:	10-APR-14 CHLORIDE	Findings:	110. MG/L
Sample Collected: Chemical:	10-APR-14 SULFATE	Findings:	85. MG/L
Sample Collected: Chemical:	10-APR-14 FLUORIDE (F) (NATURAL-SOURCE)	Findings:	0.35 MG/L
Sample Collected: Chemical:	10-APR-14 BARIUM	Findings:	150. UG/L
Sample Collected: Chemical:	10-APR-14 BORON	Findings:	2000. UG/L
Sample Collected: Chemical:	10-APR-14 TOTAL DISSOLVED SOLIDS	Findings:	680. MG/L
Sample Collected: Chemical:	10-APR-14 LANGELIER INDEX @ 60 C	Findings:	1.5
Sample Collected: Chemical:	10-APR-14 NITRATE (AS NO3)	Findings:	6.7 MG/L
Sample Collected: Chemical:	10-APR-14 AGGRSSIVE INDEX (CORROSIVITY)	Findings:	13.
Sample Collected: Chemical:	10-APR-14 NITRATE + NITRITE (AS N)	Findings:	1500. MG/L

A3 NW 1/4 - 1/2 Mile

CA WELLS 13992

Lower

Water System Information

w	ater System Information):		
	Prime Station Code:	1900046-005	User ID:	MET
	FRDS Number:	1900046005	County:	Los Angeles
	District Number:	15	Station Type:	WELL/AMBNT
	Water Type:	Well/Groundwater	Well Status:	Destroyed
	Source Lat/Long:	342500.6 1182500.6	Precision:	1 Mile (One Minute)
	Source Name:	WELL 16 - DESTROYED		
	System Number:	1900046		
	System Name:	PETER PITCHESS HONOR RANCHO	. LA CO. SHER	
	Organization That Opera	tes System:		
		900 S. FLEMONT AVE		
		ALHAMBRA, CA 91803		
	Pop Served:	10000	Connections:	3571
	Area Served:	Not Reported		

A4 NW 1/4 - 1/2 Mile Lower

CA WELLS 13994

Water System Informatio Prime Station Code: FRDS Number: District Number: Water Type: Source Lat/Long: Source Name: System Number: System Name: Organization That Ope Pop Served:	1900046-007 1900046007 15 Well/Groundwater 342500.8 1182500.8 WELL 18 - DESTROYED 1900046 PETER PITCHESS HONOR RANG	User ID: County: Station Type: Well Status: Precision: CHO. LA CO. SHER	MET Los Angeles WELL/AMBNT Destroyed 1 Mile (One Minute) 3571	
Area Served:	Not Reported			
A5 NW 1/4 - 1/2 Mile Lower			CA WELLS	13989
Water System Information Prime Station Code: FRDS Number:	1900046-002 1900046002	User ID: County:	MET Los Angeles	
District Number:	15 Well/Croundwater	Station Type: Well Status:	WELL/AMBNT Abandoned	
Water Type: Source Lat/Long:	Well/Groundwater 342500.1 1182500.1	Precision:	1 Mile (One Minute)	
Source Name:	WELL 08 - ABANDONED		T Mile (One Minute)	
System Number:	1900046			
System Name:	PETER PITCHESS HONOR RANG	CHO, LA CO, SHER		
Organization That Ope				
	900 S. FLEMONT AVE ALHAMBRA, CA 91803			
Pop Served: Area Served:	10000 Not Reported	Connections:	3571	
A6 NW 1/4 - 1/2 Mile Lower			CA WELLS	13991
Water System Information	on:			
Prime Station Code:	1900046-004	User ID:	MET	
FRDS Number:	1900046004	County:	Los Angeles	
District Number:	15	Station Type:	WELL/AMBNT	
Water Type:	Well/Groundwater	Well Status:	Standby Raw	
Source Lat/Long:	342500.4 1182500.4	Precision:	1 Mile (One Minute)	
Source Name:	WELL 11 - STANDBY			
System Number: System Name:	1900046 PETER PITCHESS HONOR RANG			
Organization That Ope		CHO. LA CO. SHER		
	ALHAMBRA, CA 91803			
Pop Served: Area Served:	10000 Not Reported	Connections:	3571	

Map ID Direction			
Distance Elevation			Database EDR ID Number
A7 NW 1/4 - 1/2 Mile Lower			CA WELLS 4514
Water System Information	on:		
Prime Station Code:	04N/15W-23C05 S	User ID:	4TH
FRDS Number:	1910017016	County:	Los Angeles
District Number:	07	Station Type:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Water Type:	Well/Groundwater	Well Status:	Active Untreated
Source Lat/Long:	342500.0 1182500.0	Precision:	Undefined
Source Name:	SAND CANYON		
System Number:	1910017		
System Name:	SANTA CLARITA WATER CO.		
Organization That Ope	P.O. BOX 903		
	SANTA CLARITA, CA 91380		
Pop Served:	49500	Connections:	19503
Area Served:	SAUGUS		
Sample Collected:	01-AUG-16	Findings:	3. MG/L
Chemical:	NITRATE (AS N)		
Sample Collected: Chemical:	03-AUG-16 BORON	Findings:	1300. UG/L
Chemical.	BORON		
Sample Collected: Chemical:	02-NOV-16 NITRATE (AS N)	Findings:	2. MG/L
Comple Collected		Finalis and	1200 110/
Sample Collected:	02-NOV-16	Findings:	1300. UG/L
Chemical:	BORON		
Sample Collected: Chemical:	01-FEB-17 NITRATE (AS N)	Findings:	2.2 MG/L
Sample Collected:	01-FEB-17	Findings:	1700. UG/L
Chemical:	BORON		
Sample Collected:	03-MAY-17	Findings:	2.8 MG/L
Chemical:	NITRATE (AS N)	-	
Sample Collected:	03-MAY-17	Findingo	1800. UG/L
Chemical:	BORON	Findings:	1800. UG/L
Chemical.	Beiten		
Sample Collected:	02-AUG-17	Findings:	2.5 MG/L
Chemical:	NITRATE (AS N)		
Sample Collected:	02-AUG-17	Findings:	1500. UG/L
Chemical:	BORON	r maniger	
		—	
Sample Collected:	16-FEB-12	Findings:	560. UG/L
Chemical:	BORON		
Sample Collected:	16-FEB-12	Findings:	16. MG/L
Chemical:	NITRATE (AS NO3)	-	
Sample Collected:	24-MAY-12	Findings:	520. UG/L
Chemical:	BORON	r muniyə.	
enemieal.			

Sample Collected: Chemical:	16-AUG-12 BORON	Findings:	580. UG/L
Sample Collected: Chemical:	08-NOV-12 BORON	Findings:	670. UG/L
Sample Collected: Chemical:	21-FEB-13 BORON	Findings:	870. UG/L
Sample Collected: Chemical:	21-FEB-13 NITRATE (AS NO3)	Findings:	16. MG/L
Sample Collected: Chemical:	09-MAY-13 BORON	Findings:	900. UG/L
Sample Collected: Chemical:	23-MAY-13 SPECIFIC CONDUCTANCE	Findings:	1400. US
Sample Collected: Chemical:	23-MAY-13 PH, LABORATORY	Findings:	7.4
Sample Collected: Chemical:	23-MAY-13 ALKALINITY (TOTAL) AS CACO3	Findings:	350. MG/L
Sample Collected: Chemical:	23-MAY-13 BICARBONATE ALKALINITY	Findings:	420. MG/L
Sample Collected: Chemical:	23-MAY-13 HARDNESS (TOTAL) AS CACO3	Findings:	500. MG/L
Sample Collected: Chemical:	23-MAY-13 CALCIUM	Findings:	140. MG/L
Sample Collected: Chemical:	23-MAY-13 MAGNESIUM	Findings:	36. MG/L
Sample Collected: Chemical:	23-MAY-13 SODIUM	Findings:	110. MG/L
Sample Collected: Chemical:	23-MAY-13 POTASSIUM	Findings:	6. MG/L
Sample Collected: Chemical:	23-MAY-13 CHLORIDE	Findings:	120. MG/L
Sample Collected: Chemical:	23-MAY-13 SULFATE	Findings:	210. MG/L
Sample Collected: Chemical:	23-MAY-13 FLUORIDE (F) (NATURAL-SOURCE)	Findings:	0.32 MG/L
Sample Collected: Chemical:	23-MAY-13 BARIUM	Findings:	130. UG/L
Sample Collected: Chemical:	23-MAY-13 TOTAL DISSOLVED SOLIDS	Findings:	900. MG/L
Sample Collected: Chemical:	23-MAY-13 LANGELIER INDEX @ 60 C	Findings:	1.2
Sample Collected: Chemical:	23-MAY-13 NITRATE (AS NO3)	Findings:	16. MG/L
Sample Collected: Chemical:	23-MAY-13 TURBIDITY, LABORATORY	Findings:	0.17 NTU

Sample Collected: Chemical:	23-MAY-13 AGGRSSIVE INDEX (CORROSIVITY)	Findings:	13.
Sample Collected: Chemical:	23-MAY-13 NITRATE + NITRITE (AS N)	Findings:	3600. MG/L
Sample Collected: Chemical:	22-AUG-13 BORON	Findings:	885. UG/L
Sample Collected: Chemical:	22-AUG-13 NITRATE (AS NO3)	Findings:	23.2 MG/L
Sample Collected: Chemical:	21-NOV-13 NITRATE (AS NO3)	Findings:	15. MG/L
Sample Collected: Chemical:	20-FEB-14 BORON	Findings:	1600. UG/L
Sample Collected: Chemical:	27-FEB-14 NITRATE (AS NO3)	Findings:	13. MG/L
Sample Collected: Chemical:	12-MAY-14 NITRATE (AS NO3)	Findings:	15. MG/L
Sample Collected: Chemical:	06-AUG-14 BORON	Findings:	1600. UG/L
Sample Collected: Chemical:	11-AUG-14 NITRATE (AS NO3)	Findings:	14. MG/L
Sample Collected: Chemical:	11-SEP-14 GROSS ALPHA	Findings:	3.5 PCI/L
Sample Collected: Chemical:	11-SEP-14 GROSS ALPHA COUNTING ERROR	Findings:	0.27 PCI/L
Sample Collected: Chemical:	11-SEP-14 GROSS ALPHA MDA95	Findings:	0.35 PCI/L
Sample Collected: Chemical:	10-NOV-14 NITRATE (AS NO3)	Findings:	11. MG/L
Sample Collected: Chemical:	04-FEB-15 BORON	Findings:	1900. UG/L
Sample Collected: Chemical:	09-FEB-15 NITRATE (AS NO3)	Findings:	12. MG/L
Sample Collected: Chemical:	06-MAY-15 BORON	Findings:	1600. UG/L
Sample Collected: Chemical:	11-MAY-15 NITRATE (AS NO3)	Findings:	12. MG/L
Sample Collected: Chemical:	05-AUG-15 BORON	Findings:	1700. UG/L
Sample Collected: Chemical:	10-AUG-15 NITRATE (AS NO3)	Findings:	14. MG/L
Sample Collected: Chemical:	04-NOV-15 BORON	Findings:	1700. UG/L
Sample Collected: Chemical:	09-NOV-15 NITRATE (AS N)	Findings:	2.6 MG/L

Sample Collected: Chemical:	03-FEB-16 NITRATE (AS N)	Findings:	2.4 MG/L
Sample Collected: Chemical:	03-FEB-16 BORON	Findings:	1700. UG/L
Sample Collected: Chemical:	04-MAY-16 NITRATE (AS N)	Findings:	2.8 MG/L
Sample Collected: Chemical:	04-MAY-16 BORON	Findings:	1500. UG/L
Sample Collected: Chemical:	18-MAY-16 SPECIFIC CONDUCTANCE	Findings:	1400. US
Sample Collected: Chemical:	18-MAY-16 PH, LABORATORY	Findings:	7.4
Sample Collected: Chemical:	18-MAY-16 ALKALINITY (TOTAL) AS CACO3	Findings:	360. MG/L
Sample Collected: Chemical:	18-MAY-16 BICARBONATE ALKALINITY	Findings:	440. MG/L
Sample Collected: Chemical:	18-MAY-16 NITRATE (AS N)	Findings:	2.9 MG/L
Sample Collected: Chemical:	18-MAY-16 HARDNESS (TOTAL) AS CACO3	Findings:	490. MG/L
Sample Collected: Chemical:	18-MAY-16 CALCIUM	Findings:	140. MG/L
Sample Collected: Chemical:	18-MAY-16 MAGNESIUM	Findings:	35. MG/L
Sample Collected: Chemical:	18-MAY-16 SODIUM	Findings:	140. MG/L
Sample Collected: Chemical:	18-MAY-16 POTASSIUM	Findings:	5.8 MG/L
Sample Collected: Chemical:	18-MAY-16 CHLORIDE	Findings:	150. MG/L
Sample Collected: Chemical:	18-MAY-16 SULFATE	Findings:	170. MG/L
Sample Collected: Chemical:	18-MAY-16 FLUORIDE (F) (NATURAL-SOURCE)	Findings:	0.38 MG/L
Sample Collected: Chemical:	18-MAY-16 BARIUM	Findings:	120. UG/L
Sample Collected: Chemical:	18-MAY-16 TOTAL DISSOLVED SOLIDS	Findings:	900. MG/L
Sample Collected: Chemical:	18-MAY-16 LANGELIER INDEX @ 60 C	Findings:	1.2
Sample Collected: Chemical:	18-MAY-16 AGGRSSIVE INDEX (CORROSIVITY)	Findings:	13.
Sample Collected: Chemical:	18-MAY-16 NITRATE + NITRITE (AS N)	Findings:	2.9 MG/L

Sample Collected: Chemical:	26-MAY-16 TURBIDITY, LABORATORY	Findings:	0.33 NTU
A8 NW 1/4 - 1/2 Mile Lower			CA WELLS 4517
Water System Information Prime Station Code: FRDS Number: District Number: Water Type: Source Lat/Long: Source Name: System Number: System Name: Organization That Ope	04N/15W-23F07 S 1910017009 07 Well/Groundwater 342500.1 1182500.1 LOST CANYON 02A 1910017 SANTA CLARITA WATER CO.	User ID: County: Station Type: Well Status: Precision:	4TH Los Angeles WELL/AMBNT/MUN/INTAKE Active Raw 1 Mile (One Minute)
Pop Served: Area Served: Sample Collected: Chemical:	49500 SAUGUS 16-FEB-12 BORON	Connections: Findings:	19503 770. UG/L
Sample Collected: Chemical:	16-FEB-12 NITRATE (AS NO3)	Findings:	7.8 MG/L
Sample Collected: Chemical:	17-MAY-12 SPECIFIC CONDUCTANCE	Findings:	940. US
Sample Collected: Chemical:	17-MAY-12 PH, LABORATORY	Findings:	7.8
Sample Collected: Chemical:	17-MAY-12 ALKALINITY (TOTAL) AS CACO3	Findings:	290. MG/L
Sample Collected: Chemical:	17-MAY-12 BICARBONATE ALKALINITY	Findings:	350. MG/L
Sample Collected: Chemical:	17-MAY-12 HARDNESS (TOTAL) AS CACO3	Findings:	360. MG/L
Sample Collected: Chemical:	17-MAY-12 CALCIUM	Findings:	100. MG/L
Sample Collected: Chemical:	17-MAY-12 MAGNESIUM	Findings:	25. MG/L
Sample Collected: Chemical:	17-MAY-12 SODIUM	Findings:	85. MG/L
Sample Collected: Chemical:	17-MAY-12 POTASSIUM	Findings:	4.4 MG/L
Sample Collected: Chemical:	17-MAY-12 CHLORIDE	Findings:	65. MG/L
Sample Collected: Chemical:	17-MAY-12 SULFATE	Findings:	110. MG/L

Sample Collected: Chemical:	17-MAY-12 FLUORIDE (F) (NATURAL-SOURCE)	Findings:	0.36 MG/L
Sample Collected: Chemical:	17-MAY-12 BARIUM	Findings:	110. UG/L
Sample Collected: Chemical:	17-MAY-12 BORON	Findings:	700. UG/L
Sample Collected: Chemical:	17-MAY-12 TOTAL DISSOLVED SOLIDS	Findings:	580. MG/L
Sample Collected: Chemical:	17-MAY-12 LANGELIER INDEX @ 60 C	Findings:	1.3
Sample Collected: Chemical:	17-MAY-12 NITRATE (AS NO3)	Findings:	12. MG/L
Sample Collected: Chemical:	17-MAY-12 TURBIDITY, LABORATORY	Findings:	0.13 NTU
Sample Collected: Chemical:	17-MAY-12 AGGRSSIVE INDEX (CORROSIVITY)	Findings:	13.
Sample Collected: Chemical:	17-MAY-12 NITRATE + NITRITE (AS N)	Findings:	2800. MG/L
Sample Collected: Chemical:	24-MAY-12 BORON	Findings:	650. UG/L
Sample Collected: Chemical:	16-AUG-12 BORON	Findings:	720. UG/L
Sample Collected: Chemical:	08-NOV-12 BORON	Findings:	760. UG/L
Sample Collected: Chemical:	11-MAR-13 NITRATE (AS NO3)	Findings:	12. MG/L
Sample Collected: Chemical:	18-MAR-13 BORON	Findings:	1200. UG/L
Sample Collected: Chemical:	09-MAY-13 BORON	Findings:	1200. UG/L
Sample Collected: Chemical:	22-AUG-13 BORON	Findings:	1330. UG/L
Sample Collected: Chemical:	22-AUG-13 NITRATE (AS NO3)	Findings:	17.9 MG/L
Sample Collected: Chemical:	20-FEB-14 BORON	Findings:	2340. UG/L
Sample Collected: Chemical:	27-FEB-14 NITRATE (AS NO3)	Findings:	11. MG/L
Sample Collected: Chemical:	15-JAN-15 BORON	Findings:	2800. UG/L
Sample Collected: Chemical:	15-JAN-15 GROSS ALPHA	Findings:	10. PCI/L
Sample Collected: Chemical:	15-JAN-15 GROSS ALPHA COUNTING ERROR	Findings:	0.28 PCI/L

Sample Collected: Chemical:	15-JAN-15 GROSS ALPHA MDA95	Findings:	1.4 PCI/L
Sample Collected: Chemical:	04-FEB-15 BORON	Findings:	2700. UG/L
Sample Collected: Chemical:	09-FEB-15 NITRATE (AS NO3)	Findings:	12. MG/L
Sample Collected: Chemical:	06-MAY-15 BORON	Findings:	2400. UG/L
Sample Collected: Chemical:	21-MAY-15 SPECIFIC CONDUCTANCE	Findings:	1300. US
Sample Collected: Chemical:	21-MAY-15 PH, LABORATORY	Findings:	8.1
Sample Collected: Chemical:	21-MAY-15 ALKALINITY (TOTAL) AS CACO3	Findings:	340. MG/L
Sample Collected: Chemical:	21-MAY-15 BICARBONATE ALKALINITY	Findings:	410. MG/L
Sample Collected: Chemical:	21-MAY-15 CARBONATE ALKALINITY	Findings:	3.4 MG/L
Sample Collected: Chemical:	21-MAY-15 HARDNESS (TOTAL) AS CACO3	Findings:	420. MG/L
Sample Collected: Chemical:	21-MAY-15 CALCIUM	Findings:	120. MG/L
Sample Collected: Chemical:	21-MAY-15 MAGNESIUM	Findings:	29. MG/L
Sample Collected: Chemical:	21-MAY-15 SODIUM	Findings:	110. MG/L
Sample Collected: Chemical:	21-MAY-15 POTASSIUM	Findings:	4.1 MG/L
Sample Collected: Chemical:	21-MAY-15 CHLORIDE	Findings:	130. MG/L
Sample Collected: Chemical:	21-MAY-15 SULFATE	Findings:	100. MG/L
Sample Collected: Chemical:	21-MAY-15 FLUORIDE (F) (NATURAL-SOURCE)	Findings:	0.36 MG/L
Sample Collected: Chemical:	21-MAY-15 BARIUM	Findings:	140. UG/L
Sample Collected: Chemical:	21-MAY-15 BORON	Findings:	2400. UG/L
Sample Collected: Chemical:	21-MAY-15 TOTAL DISSOLVED SOLIDS	Findings:	750. MG/L
Sample Collected: Chemical:	21-MAY-15 LANGELIER INDEX @ 60 C	Findings:	1.8
Sample Collected: Chemical:	21-MAY-15 NITRATE (AS NO3)	Findings:	11. MG/L

Sample Collected: Chemical:	21-MAY-15 CARBON DIOXIDE	Findings:	5300. UG/L
Sample Collected: Chemical:	21-MAY-15 AGGRSSIVE INDEX (CORROSIVITY)	Findings:	13.
Sample Collected: Chemical:	21-MAY-15 NITRATE + NITRITE (AS N)	Findings:	2500. MG/L
Sample Collected: Chemical:	05-AUG-15 BORON	Findings:	2400. UG/L
Sample Collected: Chemical:	04-NOV-15 BORON	Findings:	2400. UG/L
Sample Collected: Chemical:	02-DEC-15 URANIUM (PCI/L)	Findings:	8. PCI/L
Sample Collected: Chemical:	08-FEB-16 NITRATE (AS N)	Findings:	2.9 MG/L
Sample Collected: Chemical:	08-FEB-16 BORON	Findings:	2200. UG/L
Sample Collected: Chemical:	04-MAY-16 BORON	Findings:	2100. UG/L
Sample Collected: Chemical:	03-AUG-16 BORON	Findings:	2100. UG/L
Sample Collected: Chemical:	02-NOV-16 BORON	Findings:	2000. UG/L
Sample Collected: Chemical:	01-FEB-17 NITRATE (AS N)	Findings:	2.7 MG/L
Sample Collected: Chemical:	01-FEB-17 BORON	Findings:	1800. UG/L
Sample Collected: Chemical:	03-MAY-17 BORON	Findings:	1800. UG/L
Sample Collected: Chemical:	02-AUG-17 BORON	Findings:	1700. UG/L
Sample Collected: Chemical:	01-NOV-17 BORON	Findings:	1700. UG/L

A9 NW 1/4 - 1/2 Mile Lower

Water System Information:

ater eystern mitermatio			
Prime Station Code:	04N/15W-23G01 S	User ID:	4TH
FRDS Number:	1910250004	County:	Los Angeles
District Number:	07	Station Type:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Water Type:	Well/Groundwater	Well Status:	Inactive Raw
Source Lat/Long:	342500.0 1182500.0	Precision:	Undefined
Source Name:	WELL 04 - INACTIVE		
System Number:	1910250		
System Name:	NEWHALL CWD-PINETREE		
Organization That Opera	ates System:		
	P.O. BOX 220970		
	NEWHALL, CA 91322		
Pop Served:	6130	Connections:	1872
Area Served:	PINETREE		

CA WELLS 4518

TC5309408.2s Page A-23

Sample Collected: Chemical:	27-FEB-06 NITRATE (AS NO3)	Findings:	11.5 MG/L
A10 NW 1/4 - 1/2 Mile Lower			CA WELLS 4515
Water System Informati Prime Station Code: FRDS Number: District Number: Water Type: Source Lat/Long: Source Name: System Number: System Name: Organization That Ope	04N/15W-23C07 S 1910017001 07 Well/Groundwater 342500.0 1182500.0 CASOLA - DESTROYED 1910017 SANTA CLARITA WATER CO. erates System: P.O. BOX 903	User ID: County: Station Type: Well Status: Precision:	4TH Los Angeles WELL/AMBNT/MUN/INTAKE/SUPPLY Destroyed Undefined
Pop Served: Area Served:	SANTA CLARITA, CA 91380 49500 SAUGUS	Connections:	19503
A11 NW 1/4 - 1/2 Mile Lower			CA WELLS 4516
Water System Informati Prime Station Code: FRDS Number: District Number: Water Type: Source Lat/Long: Source Name: System Number: System Name: Organization That Ope	04N/15W-23F06 S 1910017008 07 Well/Groundwater 342500.0 1182500.0 LOST CANYON 1910017 SANTA CLARITA WATER CO.	User ID: County: Station Type: Well Status: Precision:	4TH Los Angeles WELL/AMBNT/MUN/INTAKE/SUPPLY Active Untreated Undefined
Pop Served: Area Served: Sample Collected:	SANTA CLARITA, CA 91380 49500 SAUGUS 16-FEB-12	Connections: Findings:	19503 850. UG/L
Chemical: Sample Collected: Chemical:	BORON 16-FEB-12 NITRATE (AS NO3)	Findings:	10. MG/L
Sample Collected: Chemical:	24-MAY-12 BORON	Findings:	640. UG/L
Sample Collected: Chemical:	16-AUG-12 BORON	Findings:	730. UG/L

Sample Collected: Chemical:	08-NOV-12 BORON	Findings:	870. UG/L
Sample Collected: Chemical:	21-FEB-13 BORON	Findings:	1300. UG/L
Sample Collected: Chemical:	21-FEB-13 NITRATE (AS NO3)	Findings:	10. MG/L
Sample Collected: Chemical:	09-MAY-13 BORON	Findings:	1300. UG/L
Sample Collected: Chemical:	22-AUG-13 BORON	Findings:	1350. UG/L
Sample Collected: Chemical:	22-AUG-13 NITRATE (AS NO3)	Findings:	15.8 MG/L
Sample Collected: Chemical:	20-FEB-14 BORON	Findings:	2600. UG/L
Sample Collected: Chemical:	27-FEB-14 NITRATE (AS NO3)	Findings:	11. MG/L
Sample Collected: Chemical:	22-MAY-14 COLOR	Findings:	3. UNITS
Sample Collected: Chemical:	22-MAY-14 SPECIFIC CONDUCTANCE	Findings:	1200. US
Sample Collected: Chemical:	22-MAY-14 PH, LABORATORY	Findings:	7.8
Sample Collected: Chemical:	22-MAY-14 ALKALINITY (TOTAL) AS CACO3	Findings:	300. MG/L
Sample Collected: Chemical:	22-MAY-14 BICARBONATE ALKALINITY	Findings:	370. MG/L
Sample Collected: Chemical:	22-MAY-14 HARDNESS (TOTAL) AS CACO3	Findings:	420. MG/L
Sample Collected: Chemical:	22-MAY-14 CALCIUM	Findings:	120. MG/L
Sample Collected: Chemical:	22-MAY-14 MAGNESIUM	Findings:	29. MG/L
Sample Collected: Chemical:	22-MAY-14 SODIUM	Findings:	100. MG/L
Sample Collected: Chemical:	22-MAY-14 POTASSIUM	Findings:	4.1 MG/L
Sample Collected: Chemical:	22-MAY-14 CHLORIDE	Findings:	120. MG/L
Sample Collected: Chemical:	22-MAY-14 SULFATE	Findings:	94. MG/L
Sample Collected: Chemical:	22-MAY-14 FLUORIDE (F) (NATURAL-SOURCE)	Findings:	0.29 MG/L
Sample Collected: Chemical:	22-MAY-14 BARIUM	Findings:	140. UG/L

Sample Collected: Chemical:

22-MAY-14 TOTAL DISSOLVED SOLIDS	Findings:	730. MG/L
22-MAY-14 LANGELIER INDEX @ 60 C	Findings:	1.4
22-MAY-14 NITRATE (AS NO3)	Findings:	10. MG/L
22-MAY-14 CARBON DIOXIDE	Findings:	9600. UG/L
22-MAY-14 AGGRSSIVE INDEX (CORROSIVITY)	Findings:	13.
22-MAY-14 NITRATE + NITRITE (AS N)	Findings:	2300. MG/L
06-AUG-14 BORON	Findings:	2600. UG/L
11-SEP-14 GROSS ALPHA	Findings:	6.5 PCI/L
11-SEP-14 GROSS ALPHA COUNTING ERROR	Findings:	0.33 PCI/L
11-SEP-14 GROSS ALPHA MDA95	Findings:	0.35 PCI/L
04-FEB-15 BORON	Findings:	2600. UG/L
09-FEB-15 NITRATE (AS NO3)	Findings:	11. MG/L
01-FEB-17 NITRATE (AS N)	Findings:	2.7 MG/L
01-FEB-17 BORON	Findings:	1900. UG/L
06-FEB-17 URANIUM (PCI/L)	Findings:	7.4 PCI/L
03-MAY-17 BORON	Findings:	1900. UG/L
18-MAY-17 COLOR	Findings:	10. UNITS
18-MAY-17 ODOR THRESHOLD @ 60 C	Findings:	2. TON
18-MAY-17 SPECIFIC CONDUCTANCE	Findings:	1300. US
18-MAY-17 PH, LABORATORY	Findings:	8.
18-MAY-17 ALKALINITY (TOTAL) AS CACO3	Findings:	360. MG/L
18-MAY-17 BICARBONATE ALKALINITY	Findings:	430. MG/L

Sample Collected: Chemical:	18-MAY-17 CARBONATE ALKALINITY	Findings:	2.8 MG/L
Sample Collected: Chemical:	18-MAY-17 NITRATE (AS N)	Findings:	2.4 MG/L
Sample Collected: Chemical:	18-MAY-17 HARDNESS (TOTAL) AS CACO3	Findings:	380. MG/L
Sample Collected: Chemical:	18-MAY-17 CALCIUM	Findings:	110. MG/L
Sample Collected: Chemical:	18-MAY-17 MAGNESIUM	Findings:	25. MG/L
Sample Collected: Chemical:	18-MAY-17 SODIUM	Findings:	140. MG/L
Sample Collected: Chemical:	18-MAY-17 POTASSIUM	Findings:	3.9 MG/L
Sample Collected: Chemical:	18-MAY-17 CHLORIDE	Findings:	160. MG/L
Sample Collected: Chemical:	18-MAY-17 SULFATE	Findings:	110. MG/L
Sample Collected: Chemical:	18-MAY-17 FLUORIDE (F) (NATURAL-SOURCE)	Findings:	0.43 MG/L
Sample Collected: Chemical:	18-MAY-17 ARSENIC	Findings:	2.5 UG/L
Sample Collected: Chemical:	18-MAY-17 BARIUM	Findings:	150. UG/L
Sample Collected: Chemical:	18-MAY-17 IRON	Findings:	2200. UG/L
Sample Collected: Chemical:	18-MAY-17 MANGANESE	Findings:	23. UG/L
Sample Collected: Chemical:	18-MAY-17 TOTAL DISSOLVED SOLIDS	Findings:	800. MG/L
Sample Collected: Chemical:	18-MAY-17 LANGELIER INDEX @ 60 C	Findings:	1.6
Sample Collected: Chemical:	18-MAY-17 TURBIDITY, LABORATORY	Findings:	9.4 NTU
Sample Collected: Chemical:	18-MAY-17 AGGRSSIVE INDEX (CORROSIVITY)	Findings:	13.
Sample Collected: Chemical:	18-MAY-17 NITRATE + NITRITE (AS N)	Findings:	2.4 MG/L
Sample Collected: Chemical:	02-AUG-17 BORON	Findings:	1800. UG/L
Sample Collected: Chemical:	01-NOV-17 BORON	Findings:	1900. UG/L

B12 NW 1/2 - 1 Mile Lower

CA WELLS 4541

Water System Information:

water System mormati			
Prime Station Code:	04N/16W-22K06 S	User ID:	4TH
FRDS Number:	1910017017	County:	Los Angeles
District Number:	07	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Active Untreated
Source Lat/Long:	342506.0 1182506.0	Precision:	1 Mile (One Minute)
Source Name:	SAUGUS WELL 01		
System Number:	1910017		
System Name:	SANTA CLARITA WATER CO.		
Organization That Ope	erates System:		
	P.O. BOX 903		
	SANTA CLARITA, CA 91380		
Pop Served:	49500	Connections:	19503
Area Served:	SAUGUS		
B13 NW 1/2 - 1 Mile Lower			CA WELLS 4542
Water System Informati	on:		
Prime Station Code:	04N/16W-22K10 S	User ID:	4TH
Prime Station Code: FRDS Number:	04N/16W-22K10 S 1910017018	User ID: County:	4TH Los Angeles
	• • • • • • •		
FRDS Number:	1910017018	County:	Los Angeles
FRDS Number: District Number:	1910017018 07	County: Station Type:	Los Angeles WELL/AMBNT/MUN/INTAKE
FRDS Number: District Number: Water Type:	1910017018 07 Well/Groundwater	County: Station Type: Well Status:	Los Angeles WELL/AMBNT/MUN/INTAKE Active Untreated
FRDS Number: District Number: Water Type: Source Lat/Long:	1910017018 07 Well/Groundwater 342506.1 1182506.1	County: Station Type: Well Status:	Los Angeles WELL/AMBNT/MUN/INTAKE Active Untreated
FRDS Number: District Number: Water Type: Source Lat/Long: Source Name:	1910017018 07 Well/Groundwater 342506.1 1182506.1 SAUGUS WELL 02	County: Station Type: Well Status:	Los Angeles WELL/AMBNT/MUN/INTAKE Active Untreated
FRDS Number: District Number: Water Type: Source Lat/Long: Source Name: System Number:	1910017018 07 Well/Groundwater 342506.1 1182506.1 SAUGUS WELL 02 1910017 SANTA CLARITA WATER CO.	County: Station Type: Well Status:	Los Angeles WELL/AMBNT/MUN/INTAKE Active Untreated
FRDS Number: District Number: Water Type: Source Lat/Long: Source Name: System Number: System Name:	1910017018 07 Well/Groundwater 342506.1 1182506.1 SAUGUS WELL 02 1910017 SANTA CLARITA WATER CO.	County: Station Type: Well Status:	Los Angeles WELL/AMBNT/MUN/INTAKE Active Untreated
FRDS Number: District Number: Water Type: Source Lat/Long: Source Name: System Number: System Name:	1910017018 07 Well/Groundwater 342506.1 1182506.1 SAUGUS WELL 02 1910017 SANTA CLARITA WATER CO. erates System:	County: Station Type: Well Status:	Los Angeles WELL/AMBNT/MUN/INTAKE Active Untreated
FRDS Number: District Number: Water Type: Source Lat/Long: Source Name: System Number: System Name:	1910017018 07 Well/Groundwater 342506.1 1182506.1 SAUGUS WELL 02 1910017 SANTA CLARITA WATER CO. erates System: P.O. BOX 903	County: Station Type: Well Status:	Los Angeles WELL/AMBNT/MUN/INTAKE Active Untreated
FRDS Number: District Number: Water Type: Source Lat/Long: Source Name: System Number: System Name: Organization That Ope	1910017018 07 Well/Groundwater 342506.1 1182506.1 SAUGUS WELL 02 1910017 SANTA CLARITA WATER CO. erates System: P.O. BOX 903 SANTA CLARITA, CA 91380	County: Station Type: Well Status: Precision:	Los Angeles WELL/AMBNT/MUN/INTAKE Active Untreated 1 Mile (One Minute)

14 NNE 1/2 - 1 Mile Lower

Objectid: Latitude: Longitude: Site code: State well numbe: Local well name: Well use id: Well use descrip: County id: County name: Basin code: Basin desc: Dwr region id: Dwr region: Site id:

6246 34.424987 -118.409922 344250N1184099W001 Not Reported 'Robinson Ranch' 3 Irrigation 19 Los Angeles '4-4.07' Santa Clara River Valley East 80238 Southern Region Office CADW6000006246

CA WELLS CADW6000006246

Map ID			
Direction			
Distance			
Elevation		Database	EDR ID Number
15 NW			C A DW6000006220
1/2 - 1 Mile		CA WELLS	CADW6000006239
Lower			
Objectid:	6239		
Latitude:	34.42093		
Longitude:	-118.4245		
Site code:	344209N1184245W001		
State well numbe:	04N15W23F005S		
Local well name:	'7178D'		
Well use id:	6		
Well use descrip:	Unknown		
County id:	19		
County name:	Los Angeles		
Basin code:	'4-4.07'		
Basin desc: Dwr region id:	Santa Clara River Valley East 80238		
Dwr region:	Southern Region Office		
Site id:	CADW6000006239		
ono la.	0/12/1/000000200		
16			
NNW		CA WELLS	CADW6000006240
1/2 - 1 Mile Lower			
LOWEI			
Objectid:	6240		
Latitude:	34.42575		
Longitude:	-118.41661		
Site code:	344258N1184166W001		
State well numbe: Local well name:	04N15W14R003S '7187B'		
Well use id:	4		
Well use descrip:	Residential		
County id:	19		
County name:	Los Angeles		
Basin code:	'4-4.07'		
Basin desc:	Santa Clara River Valley East		
Dwr region id:	80238		
Dwr region:	Southern Region Office		
Site id:	CADW6000006240		
17			
North		CA WELLS	CADW6000003437
1/2 - 1 Mile Lower			
Objectid:	3437		
Latitude:	34.42637		
Longitude:	-118.40992		
Site code:	344264N1184099W001		
State well numbe:	04N15W13P002S		
Local well name:	'7197D'		
Well use id:	4 Residential		
Well use descrip: County id:	Residential 19		
County name:	los Angeles		

County id: County name:

Los Angeles

Basin code: Basin desc: Dwr region id: Dwr region: Site id: '4-4.07' Santa Clara River Valley East 80238 Southern Region Office CADW6000003437

Map ID
Direction
Distance

Database EDR ID Number

1 ENE 1/4 - 1/2 Mile			OIL_GAS	CAOG11000280721
District nun:	2	Api number:	03705389	
Blm well:	Ν	Redrill can:	No	
Dryhole:	Y	Well status:	Р	
Operator name:	Fairview Exploration Co.			
County name:	Los Angeles	Fieldname:	Any Field	
Area name:	Any Area	Section:	24	
Township:	04N	Range:	15W	
Base meridian:	SB	Elevation:	Not Reported	
Gissourcec:	hud			
Comments:	Not Reported			
Leasename:	HCL	Wellnumber:	1	
Epawell:	Ν	Hydraulica:	Ν	
Confidenti:	Ν	Spuddate:	Not Reported	
Welldeptha:	0			
Redrillfoo:	0			
Abandonedd:	Not Reported	Completion:	Not Reported	
Directiona:	Not Directionally drilled	Gissymbol:	PDH	
Site id:	CAOG11000280721			

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
91387	24	0

Federal EPA Radon Zone for LOS ANGELES County: 2

Note: Zone 1 indoor average level > 4 pCi/L. : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L. : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for LOS ANGELES COUNTY, CA

Number of sites tested: 63

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.711 pCi/L	98%	2%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	0.933 pCi/L	100%	0%	0%

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 & Game Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS) The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS) Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS) This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database Source: Department of Water Resources Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations Source: Department of Conservation Telephone: 916-323-1779 Oil and Gas well locations in the state.

RADON

State Database: CA Radon Source: Department of Health Services Telephone: 916-324-2208 Radon Database for California

Area Radon Information

Source: USGS Telephone: 703-356-4020 The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones Source: EPA Telephone: 703-356-4020 Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

OTHER

Airport Landing Facilities: Private and public use landing facilities Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX III SUPPORTING DOCUMENTATION

9836003529_27734 Sand Canyon Rd. 27734 Sand Canyon Road Santa Clarita, CA 91387

Inquiry Number: 5309408.3 May 24, 2018

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

Site Name:

9836003529_27734 Sand Can 27734 Sand Canyon Road Santa Clarita, CA 91387 EDR Inquiry # 5309408.3

Client Name:

EFI Global Inc. 5261 West Imperial Highway Los Angeles, CA 90045 Contact: Jennifer Lafromboise



05/24/18

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by EFI Global Inc. were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # C7DB-4A3E-A93A

PO# NA

Project 9836003529

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 #: C7DB-4A3E-A93A

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:

1	Library	of Congress	
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University Publications of America

EDR Private Collection

The Sanborn Library LLC Since 1866™

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9836003529_27734 Sand Canyon Rd.

27734 Sand Canyon Road Santa Clarita, CA 91387

Inquiry Number: 5309408.5 May 30, 2018

The EDR-City Directory Abstract



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

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.

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.

2011Haines Criss-Cross DirectoryXXX-2005Haines Criss-Cross DirectoryXXX-1999Haines Criss-Cross DirectoryXXX-	<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
	2011	Haines Criss-Cross Directory	Х	Х	Х	-
1999 Haines Criss-Cross Directory X X X -	2005	Haines Criss-Cross Directory	Х	Х	Х	-
	1999	Haines Criss-Cross Directory	Х	Х	Х	-
1995 Haines Criss-Cross Directory X X X -	1995	Haines Criss-Cross Directory	Х	Х	Х	-
1991 Haines Criss-Cross Directory X X X -	1991	Haines Criss-Cross Directory	Х	Х	Х	-
1985 Haines Criss-Cross Directory X X X -	1985	Haines Criss-Cross Directory	Х	Х	Х	-
1980 Haines Criss-Cross Directory X X X -	1980	Haines Criss-Cross Directory	Х	Х	Х	-
1975 Haines Criss-Cross Directory X X X -	1975	Haines Criss-Cross Directory	Х	Х	Х	-
1971 B & G City Directory X X X -	1971	B & G City Directory	Х	Х	Х	-
1968 B & G City Directory X X X -	1968	B & G City Directory	Х	Х	Х	-

TARGET PROPERTY INFORMATION

ADDRESS

27734 Sand Canyon Road Santa Clarita, CA 91387

FINDINGS DETAIL

Target Property research detail.

Sand Canyon Road

27734 Sand Canyon Road

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2011	Robinson Ranch Golf Admin Ofc	Haines Criss-Cross Directory
2005	Robinson Ranch Golf Admin Ofc	Haines Criss-Cross Directory
1999	No Return	Haines Criss-Cross Directory
1995	No Return	Haines Criss-Cross Directory
1991	No Return	Haines Criss-Cross Directory
1985	Residential	Haines Criss-Cross Directory
1980	Residential	Haines Criss-Cross Directory
1975	Residential	Haines Criss-Cross Directory
1971	Residential	B & G City Directory
1968	Residential	B & G City Directory

FINDINGS

ADJOINING PROPERTY DETAIL

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

Sand Canyon Road

27664 Sand Canyon Road

<u>Year</u>	<u>Uses</u>	Source
2011	Residential	Haines Criss-Cross Directory
2005	Residential	Haines Criss-Cross Directory
1999	Residential	Haines Criss-Cross Directory
1968	Residential	B & G City Directory
27718 Sa	ind Canyon Road	
<u>Year</u>	<u>Uses</u>	Source
1999	No Return	Haines Criss-Cross Directory
1985	No Return	Haines Criss-Cross Directory
1980	Residential	Haines Criss-Cross Directory
1968	Residential	B & G City Directory
27731 Sa	and Canyon Road	
<u>Year</u>	<u>Uses</u>	Source
2011	Residential	Haines Criss-Cross Directory
2005	Residential	Haines Criss-Cross Directory
1999	No Return	Haines Criss-Cross Directory
1995	Residential	Haines Criss-Cross Directory
1991	Residential	Haines Criss-Cross Directory
1985	Residential	Haines Criss-Cross Directory
1980	Residential	Haines Criss-Cross Directory
1975	Residential	Haines Criss-Cross Directory

27733 Sand Canyon Road

Residential

Residential

1971

1968

<u>Year</u>	<u>Uses</u>
2011	Residential
2005	No Return
1999	Residential
1995	No Return
1991	No Return

Source

B & G City Directory

B & G City Directory

Haines Criss-Cross Directory Haines Criss-Cross Directory Haines Criss-Cross Directory Haines Criss-Cross Directory Haines Criss-Cross Directory

FINDINGS

27756 Sand Canyon Road

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2011	Residential	Haines Criss-Cross Dire
2005	Residential	Haines Criss-Cross Dire
1985	Residential	Haines Criss-Cross Dire
1980	Residential	Haines Criss-Cross Dire
1968	Residential	B & G City Directory

27767 Sand Canyon Road

<u>Year</u>	<u>Uses</u>
2011	Residential
2005	Apartments (5 occupants)
1999	Residential
1995	Residential
1991	Residential
1985	Residential

27800 Sand Canyon Road

<u>Year</u>	<u>Uses</u>
2011	No Return
1999	No Return
1995	Residential
1991	Residential
1985	Residential
1980	Residential
1975	Butter Creek Ranch
1971	Residential
	Sand Cnyn Ranch

Whitewater Canyon Rd

15940 Whitewater Canyon Rd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2011	Residential	Haines Criss-Cross Directory
2005	Residential	Haines Criss-Cross Directory
1995	No Return	Haines Criss-Cross Directory
1991	No Return	Haines Criss-Cross Directory

irectory irectory irectory irectory

Source

Haines Criss-Cross Directory Haines Criss-Cross Directory

Source

Haines Criss-Cross Directory B & G City Directory B & G City Directory

FINDINGS

STREET NOT IDENTIFIED IN RESEARCH SOURCE

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

Street Researched	Street Not Identified in Research Source
Whitewater Canyon Rd	1985, 1980, 1975, 1971, 1968

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.

2

9836003529_27734 Sand Canyon Rd.

27734 Sand Canyon Road Santa Clarita, CA 91387

Inquiry Number: 5309408.8 May 29, 2018

The EDR Aerial Photo Decade Package



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

Site Name:

Client Name:

05/29/18

9836003529_27734 Sand Can 27734 Sand Canyon Road Santa Clarita, CA 91387 EDR Inquiry # 5309408.8 EFI Global Inc. 5261 West Imperial Highway Los Angeles, CA 90045 Contact: Jennifer Lafromboise



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

Search Results:			
<u>Year</u>	<u>Scale</u>	Details	Source
2016	1"=625'	Flight Year: 2016	USDA/NAIP
2012	1"=625'	Flight Year: 2012	USDA/NAIP
2009	1"=625'	Flight Year: 2009	USDA/NAIP
2005	1"=625'	Flight Year: 2005	USDA/NAIP
2002	1"=625'	Flight Date: June 07, 2002	USDA
1994	1"=625'	Acquisition Date: June 01, 1994	USGS/DOQQ
1989	1"=625'	Flight Date: September 08, 1989	USDA
1983	1"=625'	Flight Date: November 03, 1983	USGS
1979	1"=625'	Flight Date: February 05, 1979	EDR Proprietary Brewster Pacific
1972	1"=625'	Flight Date: October 11, 1972	USGS
1969	1"=625'	Flight Date: July 25, 1969	USGS
1954	1"=625'	Flight Date: February 02, 1954	USDA
1940	1"=625'	Flight Date: May 13, 1940	USDA
1928	1"=625'	Flight Date: January 01, 1928	USGS

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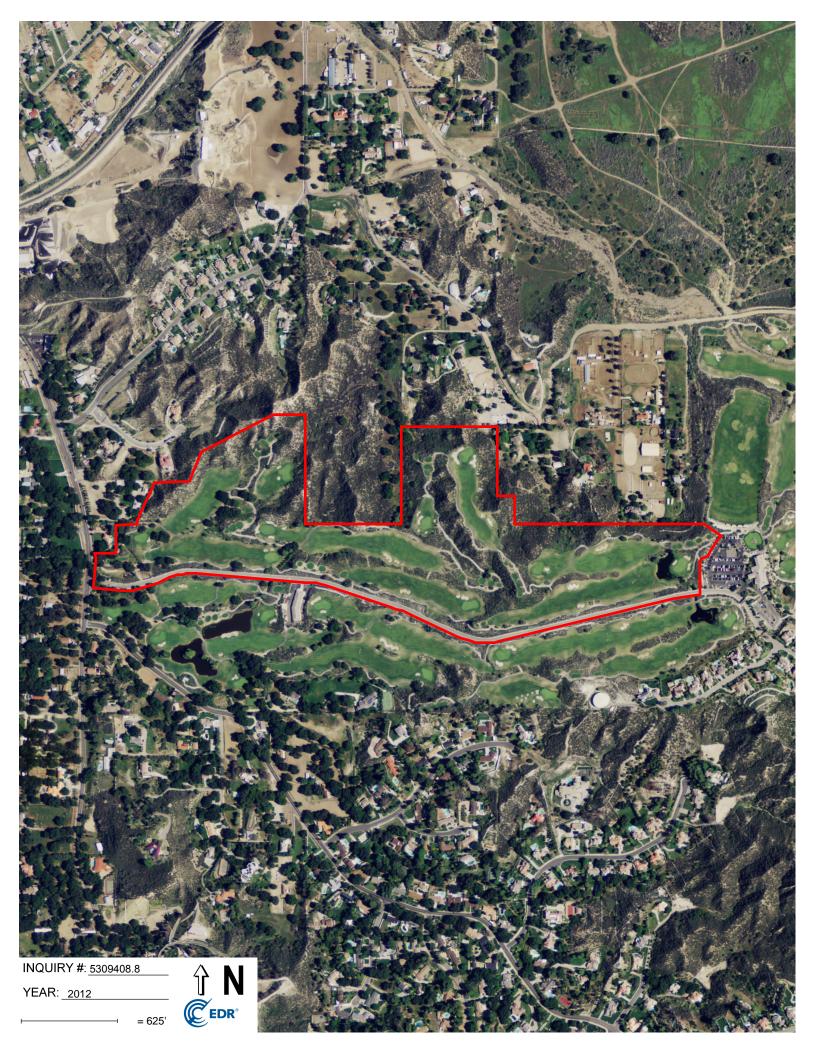
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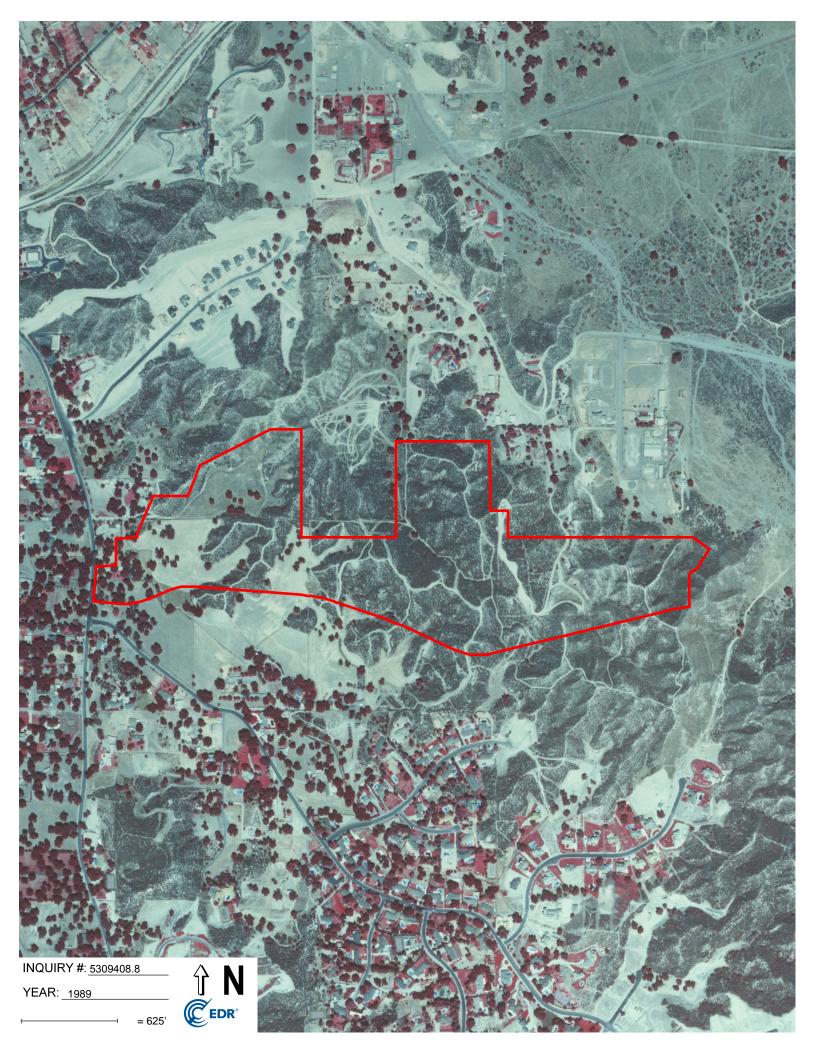


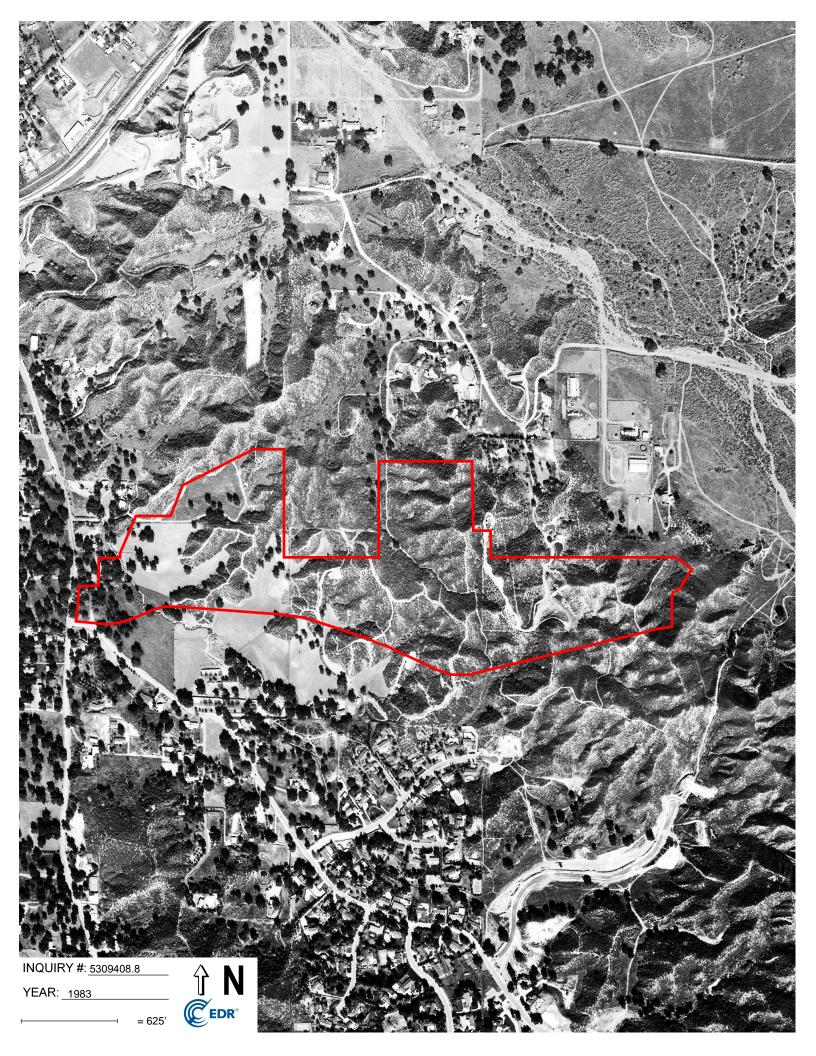


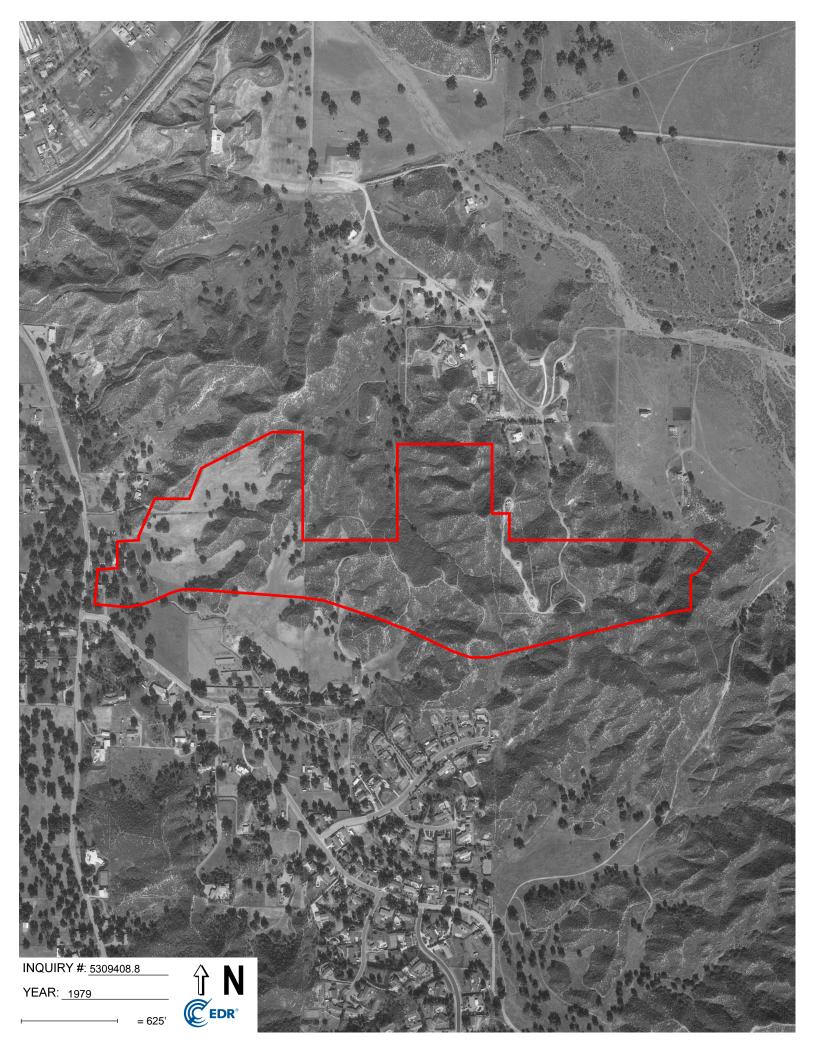


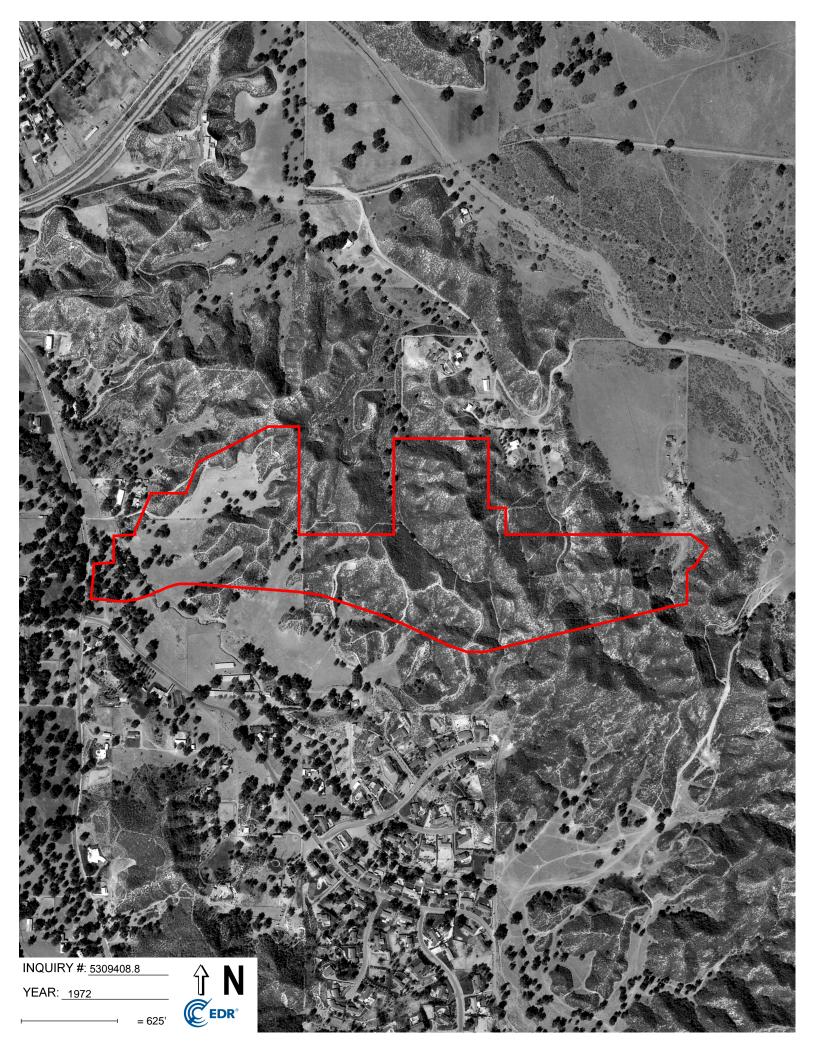




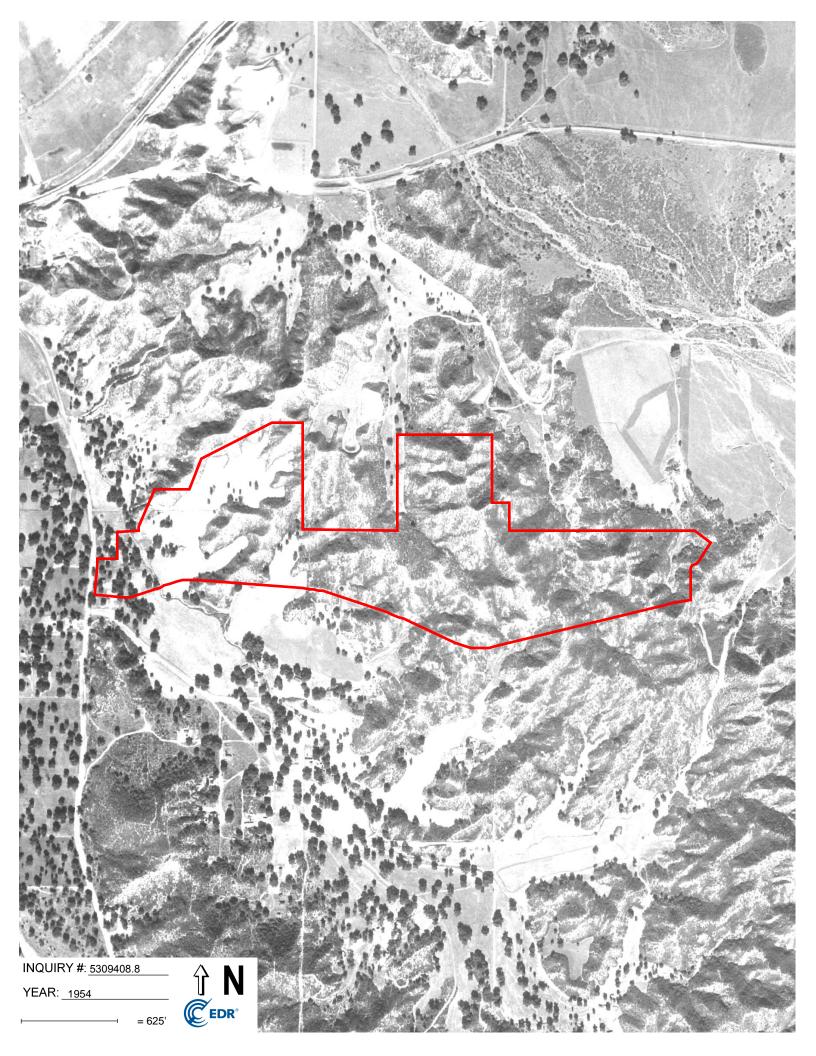


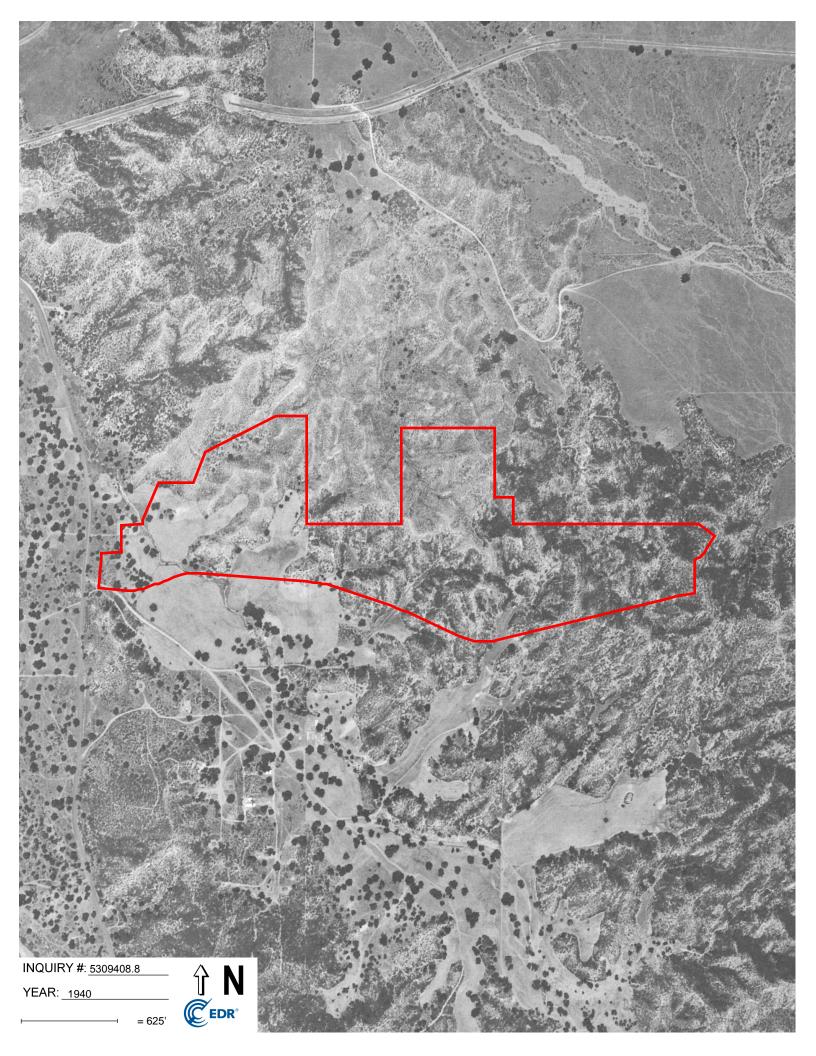


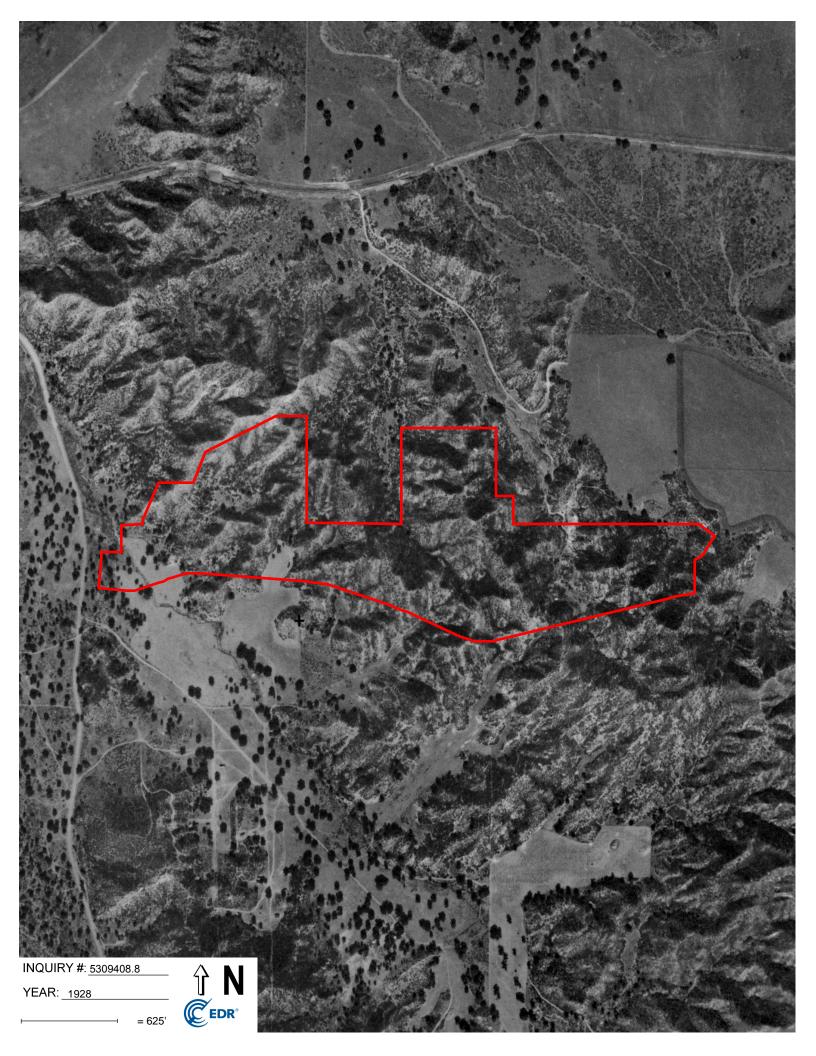












9836003529_27734 Sand Canyon Rd. 27734 Sand Canyon Road Santa Clarita, CA 91387

Inquiry Number: 5309408.4 May 24, 2018

EDR Historical Topo Map Report with QuadMatch™



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

Site Name:

9836003529 27734 Sand Can

27734 Sand Canyon Road

Santa Clarita, CA 91387 EDR Inquiry # 5309408.4

Client Name:

EFI Global Inc. 5261 West Imperial Highway Los Angeles, CA 90045 Contact: Jennifer Lafromboise



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

Search Res	ul <i>ts</i> :	Coordinates:	Coordinates:		
P.O.#	NA	Latitude:	34.41264 34° 24' 46" North		
Project:	9836003529	Longitude:	-118.412928 -118° 24' 47" West		
•		UTM Zone:	Zone 11 North		
		UTM X Meters:	370148.67		
		UTM Y Meters:	3808815.18		
		Elevation:	1675.96' above sea level		
Maps Provid	ded:				
2012	1942				
1995	1940				
1994	1929, 1932				
1988	1900				
1974					
1960					
1947					
1945					

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T**o**p**o** Sh**eet Key**

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

2012 Source Sheets



Mint Canyon 2012 7.5-minute, 24000

1995 Source Sheets



Mint Canyon 1995 7.5-minute, 24000 Aerial Photo Revised 1993

1994 Source Sheets



Mint Canyon 1994 7.5-minute, 24000 Aerial Photo Revised 1985

1988 Source Sheets



Mint Canyon 1988 7.5-minute, 24000 Aerial Photo Revised 1985

T**o**p**o** Sh**eet Key**

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

1974 Source Sheets



Mint Canyon 1974 7.5-minute, 24000 Aerial Photo Revised 1974

1960 Source Sheets



Mint Canyon 1960 7.5-minute, 24000 Aerial Photo Revised 1956

1947 Source Sheets



SAN FERNANDO 1947 15-minute, 50000

1945 Source Sheets



San Fernando 1945 15-minute, 62500 Aerial Photo Revised 1940

T**o**p**o** Sh**eet Key**

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

Sylmar

7.5-minute, 24000

1942

1942 Source Sheets



Humphreys 1942 7.5-minute, 24000 Aerial Photo Revised 1932

1940 Source Sheets



San Fernando 1940 15-minute, 62500 Aerial Photo Revised 1940

1929, 1932 Source Sheets



7.5-minute, 24000

1929



Lang 1929 7.5-minute, 24000



Humphreys 1932 7.5-minute, 24000

1900 Source Sheets



Fernando 1900 15-minute, 62500

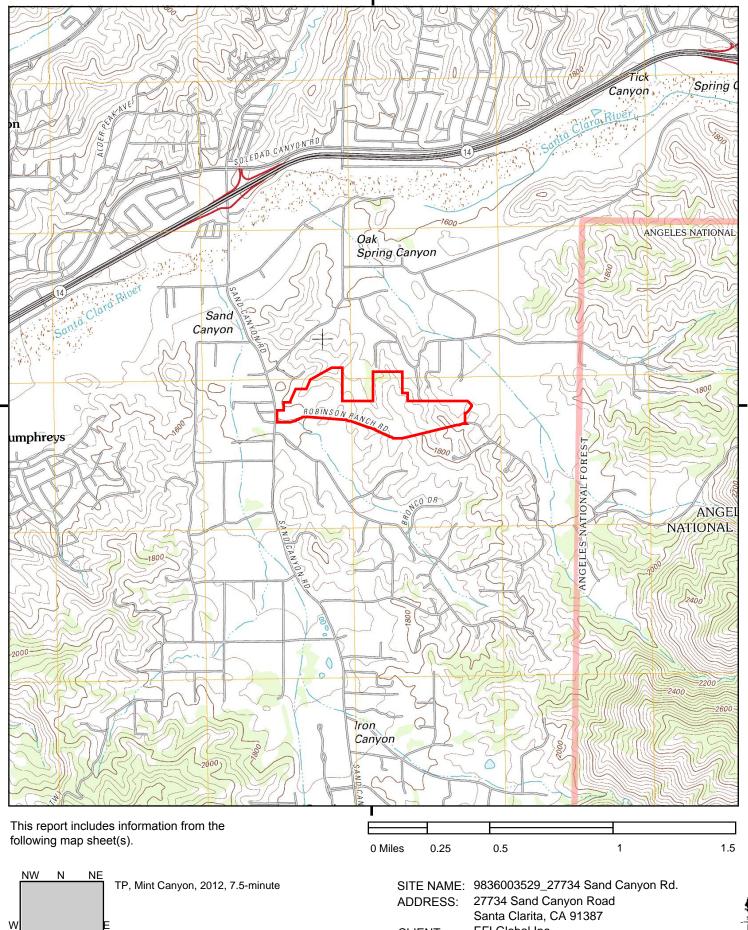


San Fernando 1900 15-minute, 62500



S

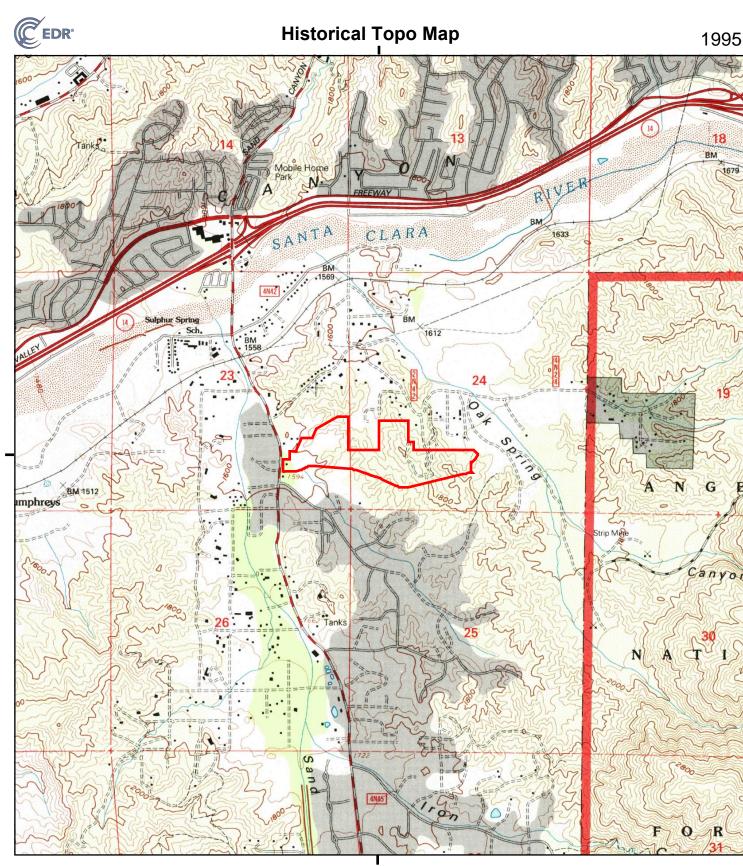
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EFI Global Inc.

CLIENT:



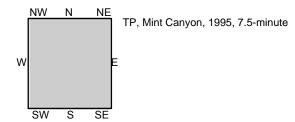
This report includes information from the following map sheet(s).

0 Miles

0.25







SITE NAME:9836003529_27734 Sand Canyon Rd.ADDRESS:27734 Sand Canyon Road
Santa Clarita, CA 91387CLIENT:EFI Global Inc.

0.5

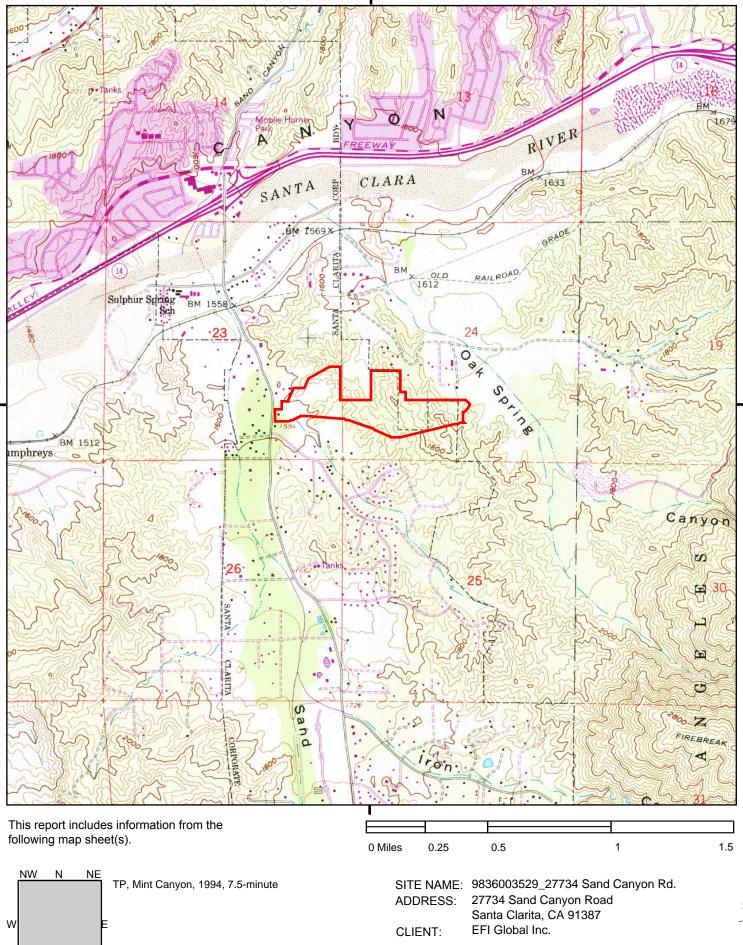
5309408 - 4 page 7

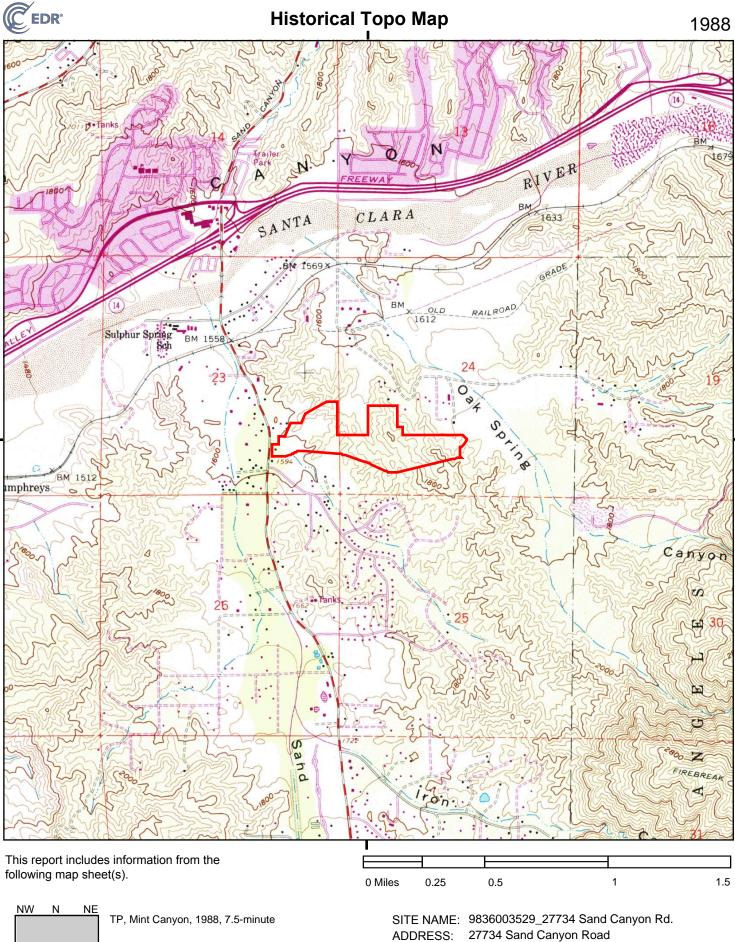


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SE

Historical Topo Map





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5309408 - 4 page 9

Santa Clarita, CA 91387

EFI Global Inc.

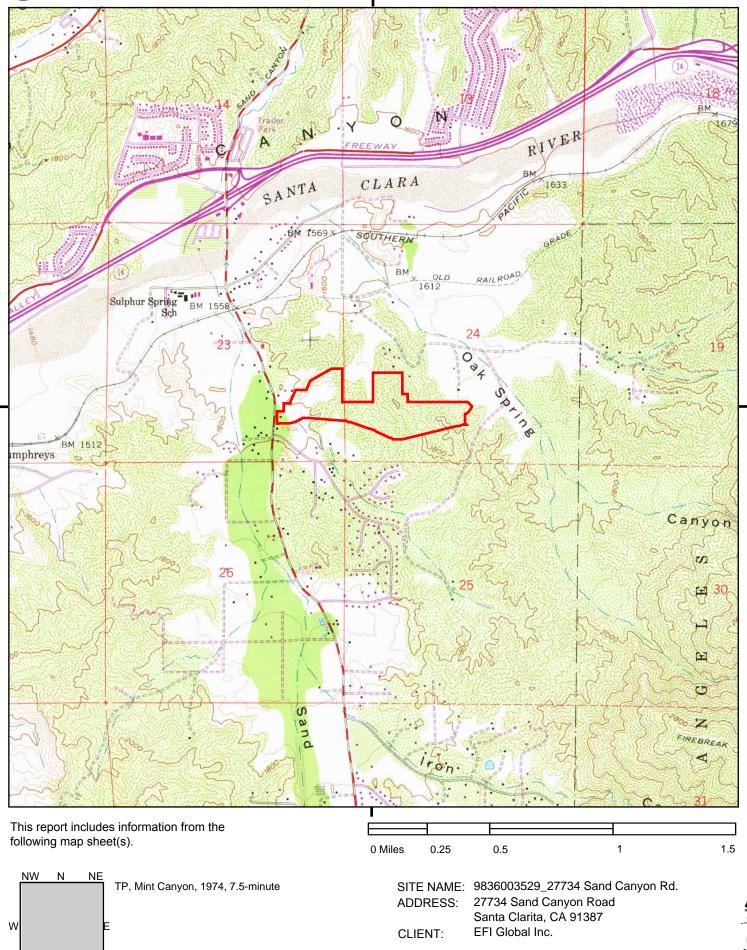
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Historical Topo Map

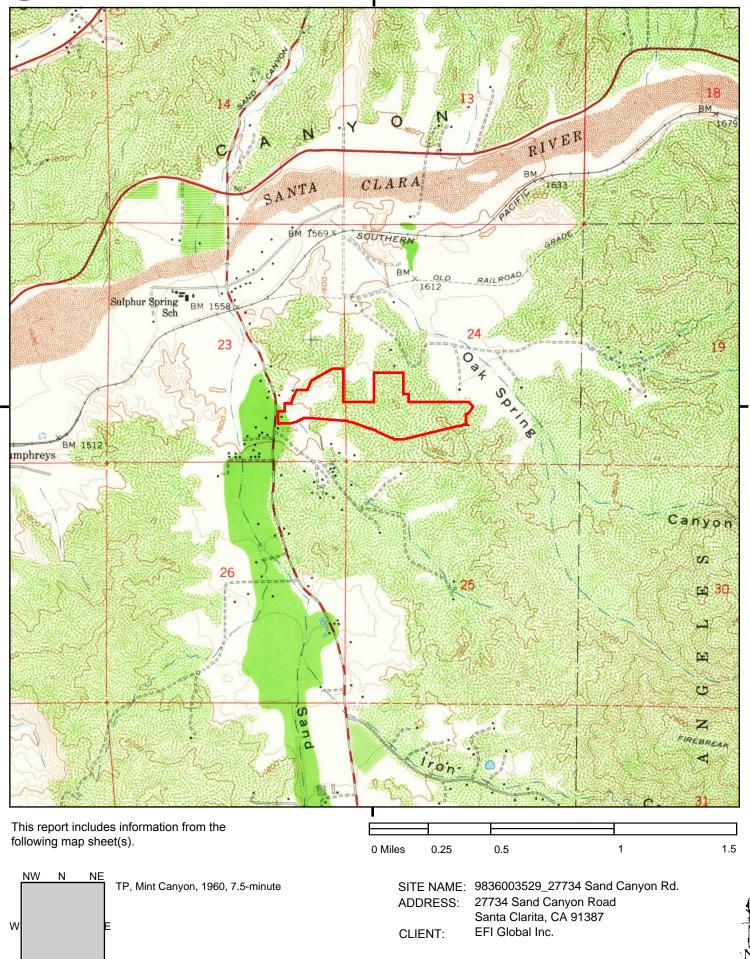


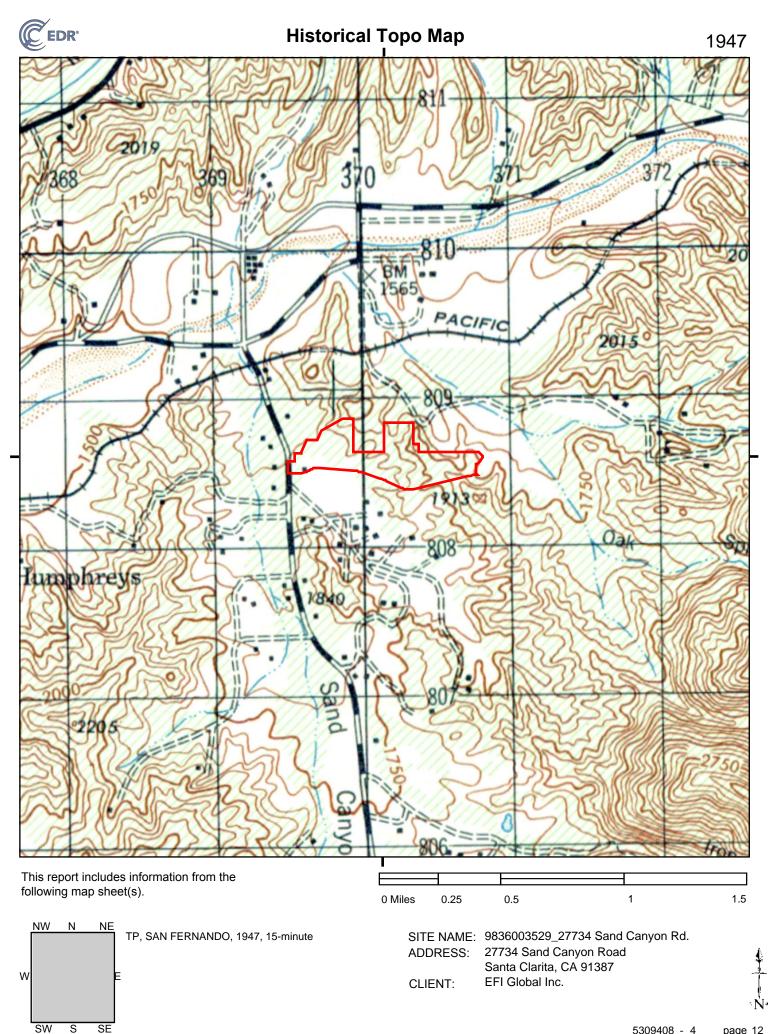


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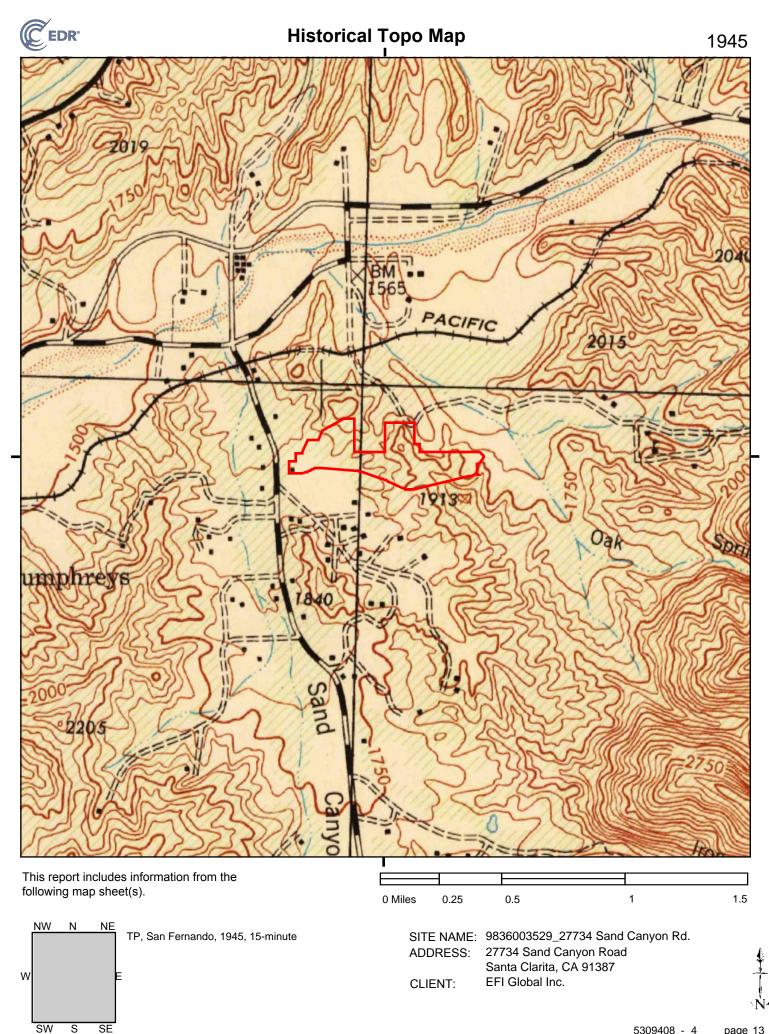
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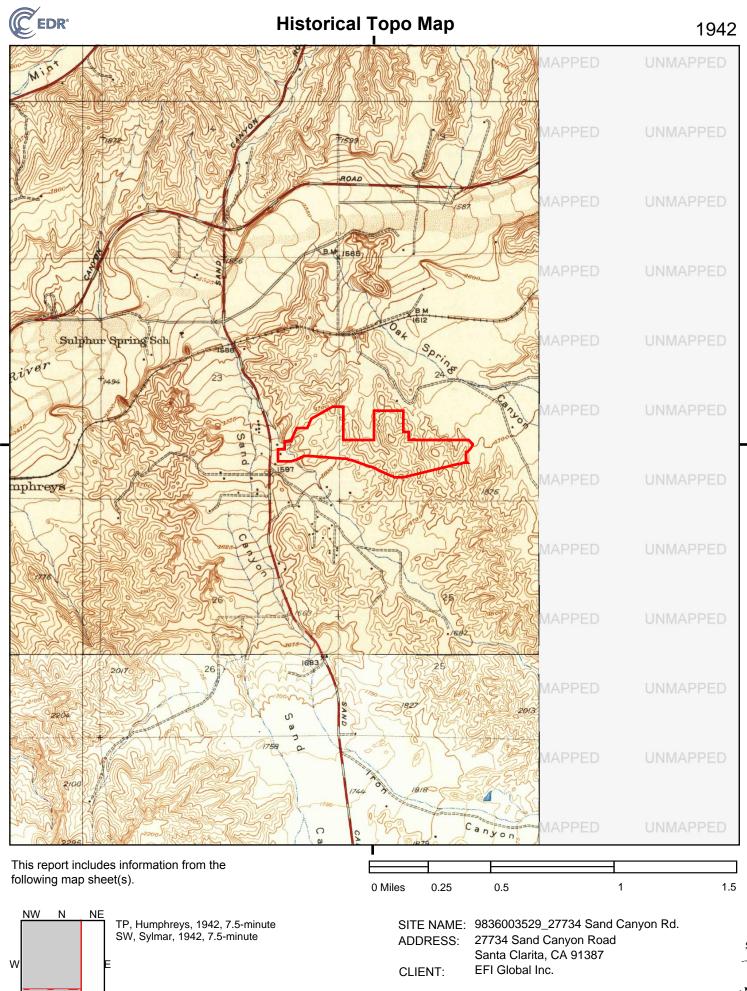
Historical Topo Map





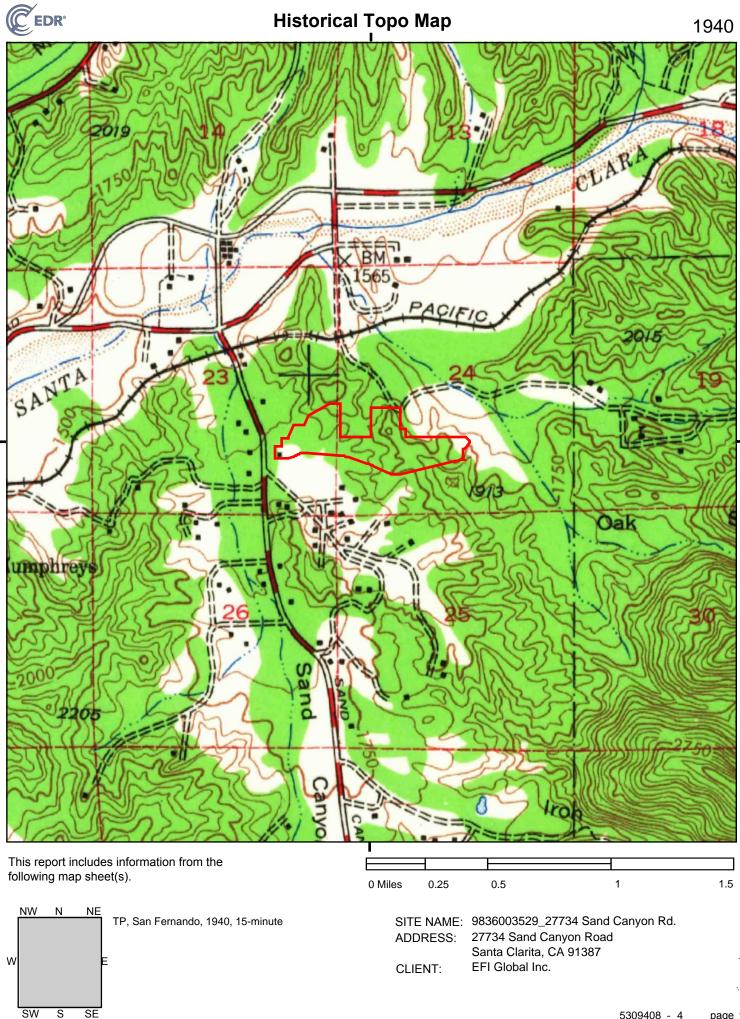
5309408 - 4 page 12





S

SE



5309408 - 4 page 15

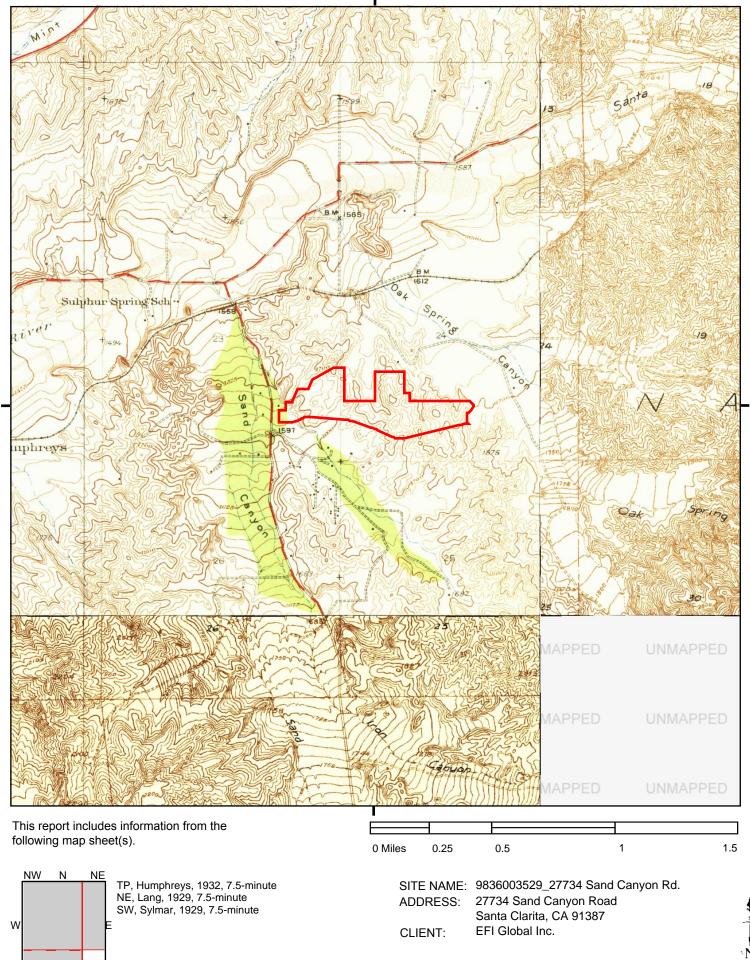


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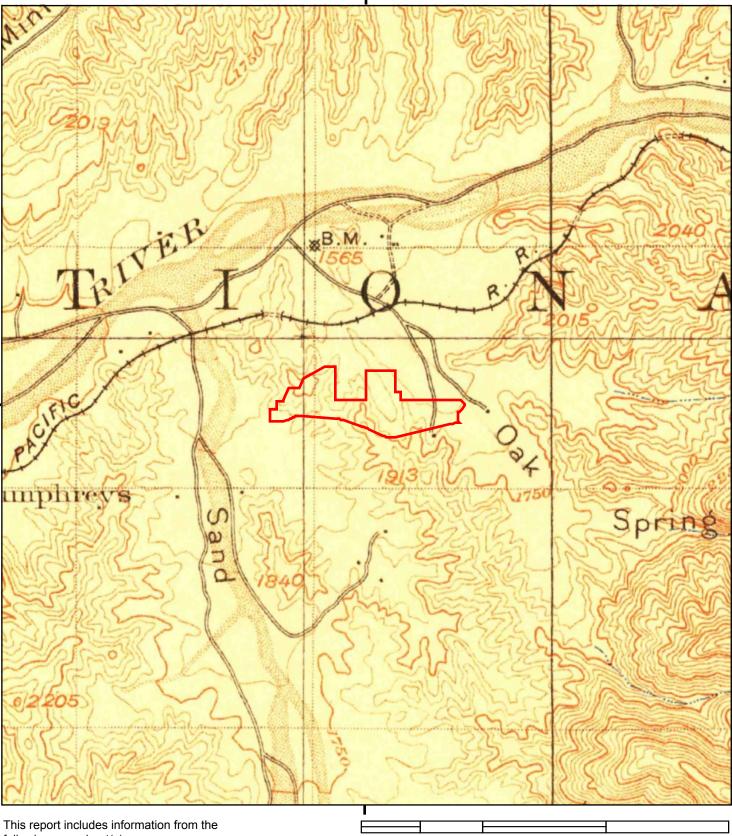
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Historical Topo Map

1929, 1932



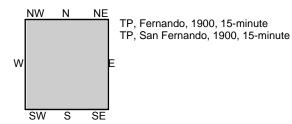




0 Miles

0.25

following map sheet(s).



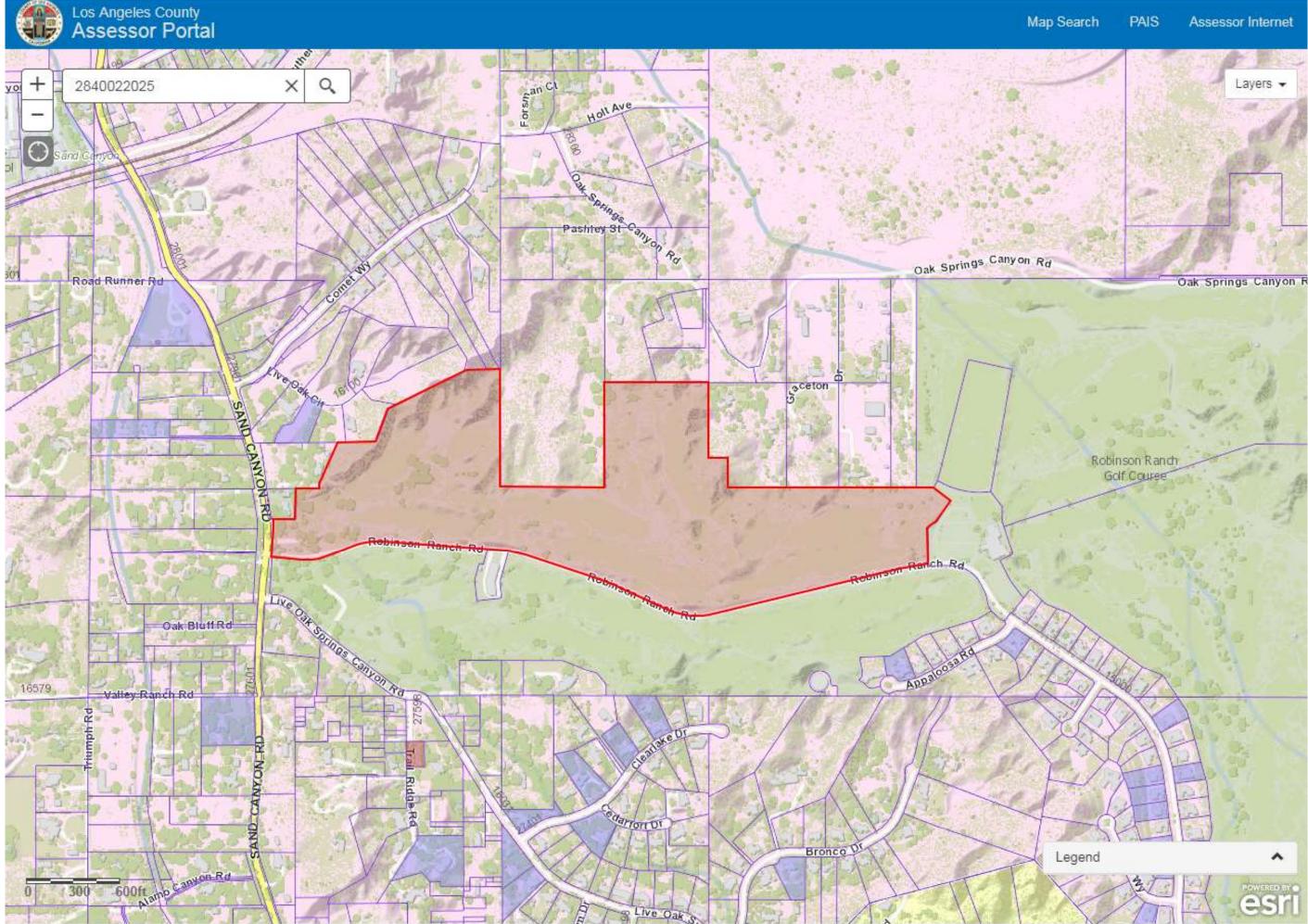
SITE NAME: 9836003529_27734 Sand Canyon Rd. ADDRESS: 27734 Sand Canyon Road Santa Clarita, CA 91387 EFI Global Inc. CLIENT:

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1900

1.5

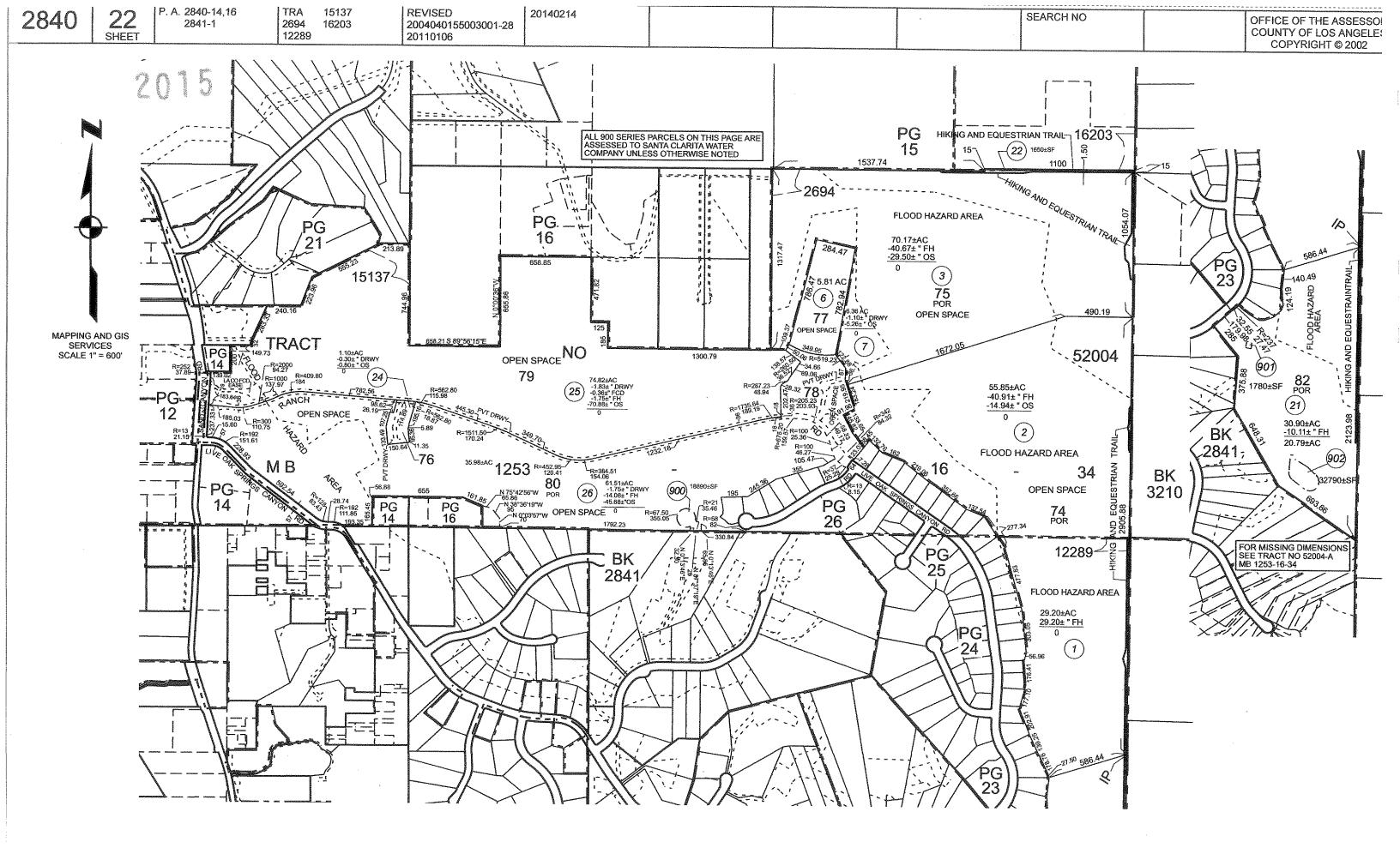


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Yee



♥ Summary

AIN: 2840-022-025 5

Situs Address:

Use Type: Parcel Type: Tax Rate Area:	Recreational Regular Fee Parcel 15137
Parcel Status: Create Date: Delete Date: Tax Status:	ACTIVE 01/02/2003 CURRENT
Year Defaulted: Exemption:	None
Building (0103) & Land (Use Code: Design Type: Quality Class: # of Units: Beds/Baths: Building SqFt:	Overviewe total square footage of the 6600main structure (main living area 6600xfor residential structures). This is typically calculated based on the Assessor's standard measurement of the exterior of the 0/0 0
Year Built: Effective Year: Land SqFt:	2001 2001 3,290,302

(http://assessormap.co.la.ca.us/Geocortex/Essentials/REST/sites/PAIS/VirtualDirectory/AssessorMaps/ViewMap.html?val=2840-022)

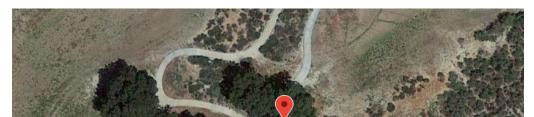
Parcel Map (http://assessormap.co.la.ca.us/Geocortex/Essentials/REST/sites/PAIS/VirtualDirectory/AssessorMaps/ViewMap.html?val=2840-022) / Map Index (http://maps.assessor.lacounty.gov/Geocortex/Essentials/REST/sites/PAIS/VirtualDirectory/AssessorMaps/ViewMap.html?val=2840-NDX)

2018 Roll Preparation	2017 Current Roll	RC	Year	2005 Base Value
\$ 2,050,827 \$	2,050,827	8	2005	\$ 2,000,000
\$ 1,496,445 \$	1,496,445	8	2005	\$ 2,000,000
\$ 3,547,272 \$	3,547,272			\$ 4,000,000

Assessor's Responsible Division				
District:	Hall of Administration			
Region:	28			
Cluster:	28606 GOLF COURSES N			

Hall of Administration (https://maps.google.com/?q=500+W.+Temple+St.+Room+180+Los+Angeles%2C+CA+90012-2770) 9 500 W. Temple St. Room 180 Los Angeles, CA 90012-2770

Phone: (213) 974-3108 Toll Free: 1 (888) 807-2111 M-F 7:30 am to 5:00 pm





Show All: Hide Inactive Rolls: Showing 1 to 10 of 28 entries.								
Bill Number	Bill Type	Bill Status	Date to Auditor	Recording Date	Total Value	Land Value	Improvement Value	
218-PSEG				05/02/2005	\$ 3,547,27	2 \$ 2,050,827	\$ 1,496,445	
2170000	R	А	06/26/2017	05/02/2005	\$ 3,547,27	2 \$ 2,050,827	\$ 1,496,445	

Parcel Detail - Los Angeles County Assessor Portal

Bill Number	Bill Type	Bill Status	Date to Auditor	Recording Date	Total Value	Land Value	Improvement Value
2160000	R	А	07/05/2016	05/02/2005	\$ 3,547,27	2 \$ 2,050,82	7 \$ 1,496,445
2150001	С	А	10/22/2017	05/02/2005	\$ 2,600,00	0 \$ 1,500,00	0 \$ 1,100,000
2150000	R	I	06/23/2015	05/02/2005	\$ 3,547,27	2 \$ 2,050,82	7 \$ 1,496,445
2140001	С	А	10/22/2017	05/02/2005	\$ 3,383,00	0 \$ 1,983,00	0 \$ 1,400,000
2140000	R	I	06/24/2014	05/02/2005	\$ 3,547,27	2 \$ 2,050,82	7 \$ 1,496,44
2130001	С	А	10/02/2016	05/02/2005	\$ 3,383,00	0 \$ 1,983,00	1,400,000
2130000	R	I	06/25/2013	05/02/2005	\$ 3,547,27	2 \$ 2,050,82	7 \$ 1,496,44
2120001	С	А	10/02/2016	05/02/2005	\$ 2,765,00	0 \$ 1,465,00	0 \$ 1,300,00



© 2017- Los Angeles County Assessor Contact Us (https://assessor.lacounty.gov/contact-us/) Disclaimer (disclaimer) FAQ (faq) PDB Effective Date: 05/20/2018								
f (https://facebook.com/LACAssessor)	(https://www.twitter.com/LACASSESSOR)	in (https://www.linkedin.com/company/los-angeles-county-office-of-the-assessor)	(https://youtube.com/u					

_			Co	de Et	nforcement Case: CE-17-2545	
					ered on: 08/07/2017 2:36 PM	
				Linu	Printed on: 05/24/2018	
	r	Fopic: Zonii	ng Viola	tion	Status: Close	ed
		Date: $08/16$			Assigned To: Justin	
		ed by: Com		nemb		Countining5
	Hearing				Hearing Time:	
					Permit	
Permit #:					Business name:	License #:
					Property Location	
Occupant						
A		27734 SAN	ID CAN	YON	ROAD, 91387	
	Phone:		. –		Cell #:	
	APN :	2840-022-0	07			
					Owner Information	
Owner	·Name:	ROBINSO	N RANC	CH G	OLF LP	
А	ddress:	PO BOX 84				
		CARLSBA	D, CA 9	2018		
	Phone:				Cell #:	
					Actions	8
Action Complaint	Ву	Date	Time			nt at the planning counter
Case Notes	Robert Martine		2:36 pm	0.25	described the construction to consist of rocks, materials, and the building of solar panels. She has st sleep due to the construction taking place 30 feet from wanted to report that there is late night noise coming f Clubhouse occurring at 12:30am consisting of music a I talked to Adrian Silva and Amalia Marreh at the perm listed property. Adrian did confirm that the listed proper for the construction. Amalia informed me that Ed Ostro the property today, 8/7/2017, to see what exactly was reporting party that I would create a case and the assi as soon as possible to investigate. I also informed her this is something that would need to be set up after ho that the violation would need to be present upon our in stated that she has called the sheriffs department but	ated that she can not her property. She also rom the Robinson Ranch and parties. hit counter regarding the rty did not have permits baki would be going out to going on. I informed the gned officer would be out that as far as the noise, urs for us to <u>address</u> and investigation.
hone Call	Justin Cumming		11:35 am	0.25	She also supplied the management contact informatio which I have listed below. requested some showing that her requests would be addressed. I infor create a case and would send her information on who would be and what the case number will be. I am send through the resident service center request 3354934 the provided her with the contact information for communi On this day at approximately 11:35 am, I contacted Er regarding this case. I asked Ed if he had received a co- unpermitted construction being conducted in the early he had received that complaint and had visited the pro- management. Ed stated that management told him that	e sort of documentation med her that I would the assigned officer ling her this information nat I have created. I also ty preservation. gineer Ed Ostroski implaint regarding morning. Ed stated that perty and spoke with the
					was a delivery of grass sod that was received and was maintenance. Ed requested that the managers cease i outside of business hours. Ed informed me that he was panel installation. In addition, Ed advised me where th that I may observe any other violations that might be p	being used for receiving deliveries s unaware of any solar e R/P's property was so
ase Notes	Justin	08/15/2017	11:42 am		maintenance. Ed requested that the managers cease outside of business hours. Ed informed me that he wa	being used for receiving deliveries s unaware of any solar e R/P's property was so resent. I thanked Ed for

http://user.govoutreach.com/santaclarita/ceprintrequest.php?curId=1273977 & type=0

lot on the East side of the country club property that contained piles of dirt and gravel, venues, and a cement mixer. I proceeded into the parking lot where I observed carports with attached solar panels being erected in the adjacent parking lot. I then contacted Permit Specialist Berenice Maldanado and requested that she determine if there were permits for the carports and solar panels. Berenice verified that there were permits on file for the construction. I then attempted to contact the R/P with my findings. The R/P did not answer their phone and the voicemail box was full. I then emailed Ed Ostroski photographs of the construction materials in order to see if there was anything he needed to follow up on. Photos taken and attached. Due date set for tomorrow 8/16 as a reminder to follow up.

and left an update on her voicemail. No violations to abate. Case to be closed.

Phone Call Justin 08/15/2017 3:17 pm 0.25 On this day at approximately 3:17 pm, I received an email from Ed Ostroski. Ed stated that he felt that the dirt, gravel, an cement mixer were being used for general maintenance and no enforcement was required. I then called the R/P

Violations **Violation Type** Due Date Status **Closed Date** Additional Addresses Address Type: Address Type:Other Name: Name:Kim (Robinson Ranch Management) Address: Address: Phone: Phone:661-252-8484 Cell #: Address Type:Other Address Type:Other Name:Ed Ostroski (City Staff) Name:Adrian Silva (City Staff) Address: Address: Phone:661-286-4146 Cell #: Phone:661-255-4966 Cell #: Address Type:Other Name: Amalia Marreh (City Staff) Address: Phone:661-255-4363 Cell #:

Inspection Notes

Time:

Date:

Findings:

Photographs						
i)						
))) [2]				

http://user.govoutreach.com/santaclarita/ceprintrequest.php?curId=1273977&type=0

5/24/2018



1			Cor	de Er	offorcement Case: CE-17-3374
1					pred on: 10/18/2017 1:17 PM
					Printed on: 05/24/2018
	Тор	oic: Noise			Status: Closed
		te: 11/20/1	17		Assigned To: Justin Cummings
	Initiated	by: Comm	unity me	ember	
c					Permit
Permit #:					Business name: License #
					Property Location
Occupant	t Name:				
A	ddress: 2	27734 SAN	ID CAN	YON	ROAD, 91387
	Phone:				Cell #:
	APN : 2	2840-022-0	07		
					Owner Information
Owner	Name: 1	ROBINSON	NRANC	CH GO	
А	ddress:]	PO BOX 84	47		
		CARLSBA	D, CA 9	2018	
	Phone:				Cell #:
					Actions
Action	By	Date	Time	Hours	
Complaint	Justin Cumming	10/18/2017 s	1:14 pm	0.25	R/P states that the Robinson Ranch property adjacent to her house is making noise at 6:00 am.
	2				opened a case on this before but would like to open another case in regards to her concern. stated that there are 8 mountains of material that bulldozers are working on and moving in the morning. stated that they are working even though they are still in the process of trying to aquire permits. I informed that I would create a case and the assigned officer would be out as soon as possible to investigate. would like a follow up call from the assigned officer
Case Notes	Justin Cummings	10/19/2017 s	8:15 am		officer. On this day at approximately 8:15 am, I consulted with City Engineer Ed Ostroski regarding this case. Ed has had previous contact with the manager of the property regarding noise complaints(17-2545). Ed stated that he would make contact with the Manager and remind them not to accept deliveries or make excessive noise before 7:00 am.
nspection	Justin Cummings		11:31 am		1st inspection conducted. I observed signs of construction (piles of dirt and gravel) in the parking lot adjacent to the R/P's property. I did not observe any noticeably excessive noise. Photos taken and attached. I will consult with Ed Ostroski before continuing with this case.
'hone Call	Justin Cummings				On this day at approximately 2:45 pm, I received a phone call from Ed Ostroski Ed stated that he spoke with the Manager of Robinson Ranch "Mark" and who stated that there is no active construction at the property. Mark also stated that lawn mowers run early in the morning as early as 6 am. Ed reminded Mark of the noise ordinance and asked him to restrict noise levels before 7 am. I thanked Ed for this information and ended the conversation.
hone Call	Justin Cummings	10/23/2017	10:45 am	0.25	On this day at approximately 10:45 am, I contacted the R/P via telephone. I informed her that Mr. Ostroski and I spoke with the Property Manager of the Robinson Ranch and advised them to keep construction noise to a minimum before 7:00 am. R/P stated that she spoke with representatives from Robinsons Ranch as well and stated that the noise levels have improved over the last few days. I stated that this was good news and told the R/P that I would keep the Code Enforcement case open for two weeks and follow up with her then and ensure that the noise has been reduced. R/P thanked me and asked me if I could send her any kind of documentation that there have been Code
					Enforcement cases. I stated that I would look into it for her. Due date set for two weeks as a reminder to follow up.

5/24/2018

					telephone line cor	nnected to static and a	attempted to call the R/P but the voicemail message would not engage. to call and follow-up with the R/P.
Phone Call	Justin Cummings	11/17/2017	3:24 pm		the R/P stating the levels currently at follow-up.	at I was following up to her property. Due date	called and left a voicemail message for see if she was satisfied with the noise set for Monday 11/20 as a reminder to
Case Notes	Justin Cummings	11/20/2017	8:31 am	0.00		een observed and the l t. Case to be closed.	R/P has not made responded to
					Violation	ns	
# Violatio	n Type				Due Date	Status	Closed Date
					Additional Ad	dresses	
				ss Typ Nam Addres Phor	ie ss		
				0	Inspection I	Notes	
Date:		Tin	ne:				
Findings:_							





			Cor	le Fr	nforcement Case: CE-17-3681
			000		ered on: 11/20/2017 2:30 PM
				1.110	Printed on: 05/24/2018
·	Тс	pic: Other	r Violati	on	Status: Closed
		Date: $02/16$		011	Assigned To: Justin Cummings
		by: Com		nemh	
	Hearing E	•			Hearing Time:
	8-				Permit
Permit #:					Business name: License #:
					Property Location
Occupant	Name:				Topeny Docuton
-		27734 SAN	ID CAN	YON	ROAD, 91387
	Phone:			1 011	Cell #:
	APN: 2	2840-022-0	02		
					Owner Information
Owner	Name: H	ROBINSO	N RANC	CHG	OLF LP
А		PO BOX 84			
		CARLSBA	D, CA 9	2018	
	Phone:				Cell #:
				_	4 - 42
Action	Ву	Date	Time	Hour	Actions s Note/Observation
Phone Call	Cummings		10:49 pm	0.25	R/P stated that large "stadium type" lights have been installed in the golf course adjacent to her property and are being directed at her property. R/P further states that the lights are blinding and operate from 7:30 pm to approximately 1:00 am. I asked the R/P to verify the time when the lights are turned on and I stated that I would try to adjust my schedule so that I could conduct an inspection. On this day at approximately 10:49 pm, I received an email from the R/P. R/P
	Cummings		10.49 pm		stated that the lights are on after 5:00 pm. In addition, R/P stated that she spoke with the Club Manager "Mark" but has not had success having the lights removed.
Phone Call	Justin Cummings				On this day at approximately 9:16 am, I emailed the R/P. I stated that I would make every effort to schedule an inspection sometime this week.
Phone Call	Justin Cummings		3:52 pm	0.25	On this day at approximately 3:52 pm, I called the R/P and scheduled a site inspection for 5:15 pm today.
Case Notes	Cummings				1st inspection conducted. I met with the R/P at her property at approximately 5:10 pm. R/P provided me access to the rear yard where I observed one light shining from the North in the adjacent golf course. R/P stated that there are typically multiple lights shining toward her property. I responded by stating that based on my observations, the current lighting is not a Santa Clarita Municipal Code (SCMC) violation. I then asked the R/P to contact me when she observes all of the lights shining toward her residence and I would endeavor to schedule an inspection if I was able to. R/P stated that she would do so. Due date set for 7 days as a reminder to follow-up.
Case Notes	Justin Cummings		8:35 am	0.25	On this day at approximately 8:35 am, I consulted with Supervising Officer Sieger regarding this case. Officer Sieger advised me to send a Notice of Violation to the P/O of Sand Canyon Country Club regarding the lights shining toward the residence.
Case Notes	Justin Cummings	01/11/2018	2:45 pm	0.25	I have two cases regarding light tresspass on this property. The other case (17- 3981) is in regards to lights shining toward the street on Sand Canyon Road. I issued a Notice of Violation for both cases on case 17-3981 in the interest of issuing only one Notice of Violation. Due date set for the due date on 17-3981.
Phone Call	Justin Cummings		4:09 pm	0.25	On this day at approximately 4:09 pm, I received a voicemail message from the P/O stating that he has replaced the spot lights with a smaller version which should have eliminated the concern.
Phone Call	Justin Cummings	02/16/2018	3:14 pm	0.25	

On this day at approximately 3:14 pm, I called the P/O via telephone. P/O stated that the lights on the rear of the property have been replaced with low watt bulbs and are no longer as bright. Violation abated. Case to be closed.

Vi	iolations
# Violation Type	Due Date Status Closed Date
Residential Development Standards - Light Sources 1 Corrections Required:All light sources shall be directed dov should be integrated within the architecture of the building.	Closed 02/16/2018 wnward and shielded from streets or adjoining properties. Illuminators
	nal Addresses
Address Type Name Address: Phone:	
Inspe	action Notes
Date: Time:	
Findings:	
Pho	otographs
1st inspection 1(12/11/2017)	1st inspection 2(12/11/2017)



		Cod	e Enfor	cem	ent Case: CE-17-3981
]	Entered	on: 12	2/19/2017 10:17 AM
			Pri	nted	on: 05/24/2018
	Fopic: Oth	er Violatio	on		Status: Closed
Due	Date: 02/1	16/18			Assigned To: Justin Cummings
Initiate	ed by: Con	nmunity n	nember		
Hearing	Date:				Hearing Time:
					Permit
Permit #:			В	usine	ess name: License #:
			1	Prope	rty Location
Occupant Name:					
Address:	27734 SA	ND CANY	YON RC	AD,	91387
Phone:					Cell #:
APN :	2840-022-	-007			
					Information
Owner Name:			H GOLI	F LP	
Address:	C/O STEV				
	PO BOX 8				
71	CARLSBA	AD, CA 92	2018		
Phone:					Cell #:
		14			Actions
Action	By	Date	Time	Hour	
Complaint	Brenda				R/P states that by the entrance of Robinsons Ranch (off sand
	Medina				canyon) They installed flood lights to light-up the oak trees; but the lights closest to the main gate when driving southbound on Sand Canyon blinds you as you approach would like a follow-up call
Phone Cali	Justin Cummings		8:34 am	0.25	On this day at approximately 8:34 am I called and left a message for the R/P stating that I was following up with him regarding this request.
Case Notes	Justin Cummings		1:44 pm	1.00	1st inspection conducted. I observed numerous flood type lights in the landscaped area in front of the Sand Canyon Country Club. The majority of these flood lights were pointed away from traffic. However, I observed that one flood light is pointed toward the road way exiting to Sand Canyon Road and one toward the West bound
					exit of Robinson Ranch Road. Photos taken and attached. I will schedule an inspection in the evening to observe the lights operating in a night time setting. Due date set for 1/9/18 as a reminder to follow-up.
Case Notes	Justin Cummings	01/08/2018	8:35 am	0.25	On this day at approximately 8:35 am, I consulted with Supervising Officer Sieger regarding this case. Officer Sieger advised me to send a Notice of Violation to the P/O of Sand Canyon Country Club regarding the lights shining toward the street and the lights shining toward the residences associated with case 17-3681).
Case Notes	Justin	01/11/2018	2:21 pm	0.25	I have two cases regarding light tresspass on this property. The othe case (17-3681) is in regards to lights shining toward the residences
	Cummings				on Live Oak Springs Canyon Road. I will issue a Notice of Violation from this case and include the light trespass concern from the other
nspection	Justin Cummings	01/17/2018	9:03 am	0.25	on Live Oak Springs Canyon Road. I will issue a Notice of Violation from this case and include the light trespass concern from the other case in the interest of sending one Notice of Violation. Lights located in the landscaped area on the West side of the property are illuminating toward the public right-of-way (street) on Sand Canyon Road and Robinson Ranch Road creating a possible hazard for vehicular traffic; and lights located on the East side of the property are illuminating toward the residences located on Live Oak
nspection lotice of Violation	Justin Cummings				on Live Oak Springs Canyon Road. I will issue a Notice of Violation from this case and include the light trespass concern from the other case in the interest of sending one Notice of Violation. Lights located in the landscaped area on the West side of the property are illuminating toward the public right-of-way (street) on Sand Canyon Road and Robinson Ranch Road creating a possible hazard for vehicular traffic; and lights located on the East side of the

http://user.govoutreach.com/santaclarita/ceprintrequest.php?curId=1321150&type=0

5/24/2018

	Justin Cummings				On this day at approximately 4:09 pm, I received a voicemail message from the P/O stating that he has replaced the spot lights with a smaller version which should have eliminated the concern.
Phone Call	Justin Cummings		3:07 pm	0.25	On this day at approximately 3:07 pm, I called the R/P via telephone. I identified myself and asked if he observed that the lights have been adjusted so as not to be directed at traffic. R/P stated that the lights are no longer directed at traffic and is satisfied by the enforcement action provided. I thanked the R/P and informed him that I would be closing the Code Enforcement case. Violation abated. Case to be closed. I then called and spoke with the P/O and informed them that I would be closing out the Code Enforcement Case.
Notice of Case Closed	Justin Cummings	02/16/2018	3:16 pm	0.50	Send to (Owner)

 Violations

 # Violation Type
 Due Date
 Status
 Closed Date

 Light Trespass
 Closed
 02/16/2018

 1 Corrections Required: Lighting shall be directed downward to prevent off-site glare. Illuminators should be integrated within the

1 Corrections Required:Lighting shall be directed downward to prevent off-site glare. Illuminators should be integrated within the lighting system to eliminate lighting exiting onto the public right-of0way (street) and adjacent properties.

	Addition	al Addresses
Address Type: Name Address: Phone	Cell #:	Address Type:Owner Name:STEVE KIM Address:3785 WILSHIRE BLVD #2211 LOS ANGELES, CA 90022 Phone:213-700-6883 Cell #:
		tion Notes
Date: Tim	e:	

Findings:







Santa Clarita

23920 Valencia Boulevard * Suite 140 * Santa Clarita, California 91355-2196

www.santa-clarita.com

NOTICE OF VIOLATION

RE:

APN:

ROBINSON RANCH GOLF LP C/O STEVE KIM PO BOX 847 CARLSBAD, CA 92018

27734 SAND CANYON ROAD 2840-022-007 CE-17-3981 Case No:

January 17, 2018

IMPORTANT INFORMATION To schedule an appointment with the assigned case officer, please call 661-286-4192.

Dear Valued Community Member:

The City of Santa Clarita is a great place to live and work because of our dedicated residents and businesses who show pride, care, and concern for their property and the community. The City is committed to working with residents, businesses, and property owners to ensure that our City remains safe and maintains its quality appearance. This goal cannot be accomplished without your assistance and support.

This notice is to inform you that the City has confirmed information or observed the following issues at 27734 SAND CANYON ROAD that impact the community's quality of life:

Lights located in the landscaped area on the West side of the property are illuminating toward the public right-of-way (street) on Sand Canyon road and Robinson Ranch Road creating a possible hazard for vehicular traffic; and lights located on the East side of the property are illuminating toward the residences located on Live Oak Springs Canyon Road.

Description of codes violating one or more of the following:

Santa Clarita Municipal Code (SCMC), California Civil Code (CCC), California Building Code (CBC), California Residential Code (CRC), California Health and Safety Code (CHSC), California Vehicle Code (CVC)

Code Section

17.51.050.D.1.B SCMC - Light Trespass

The following corrective actions are required:

Corrective Action

Lighting shall be directed downward to prevent off-site glare. Illuminators should be integrated within the lighting system to eliminate lighting exiting onto the public right-of0way (street) and adjacent properties.

We respectfully request that these concerns be addressed no later than **February 16, 2018**, at which time a re-inspection of your property will occur. To verify that each issue has been addressed, please contact me at 661-286-4192.

Failure to remedy the above code violation(s) by the re-inspection date of **February 16, 2018**, may subject you to administrative fines and/or this matter may be referred to the City Attorney for further legal action. In addition, noncompliance may cause all related administrative fines and enforcement costs of this action to be assessed against you, the property owner, as permitted by SCMC Sections 1.01.220 and 23.20.230 - 23.20.270. Enforcement costs include all legal, administrative, incidental, and inspection costs associated in gaining your compliance with the SCMC. You may appeal these enforcement costs under SCMC Sections 23.20.120 and 23.30.120.

We welcome any questions that you may have, and will work with you to ensure that these issues are addressed. Thank you in advance for your responsiveness and assistance in protecting the quality of life that we revere in the City of Santa Clarita.

Sincerely,

Justin Cummings Code Enforcement Officer I 661-286-4192



23920 Valencia Boulevard * Suite 140 * Santa Clarita, California 91355-2196 www.santa-clarita.com

NOTICE OF VIOLATION

STEVE KIM 3785 WILSHIRE BLVD #2211 LOS ANGELES, CA 90022 RE: 27734 SAND CANYON ROAD APN: 2840-022-007 Case No: CE-17-3981

January 17, 2018

IMPORTANT INFORMATION To schedule an appointment with the assigned case officer, please call 661-286-4192.

Dear Valued Community Member:

The City of Santa Clarita is a great place to live and work because of our dedicated residents and businesses who show pride, care, and concern for their property and the community. The City is committed to working with residents, businesses, and property owners to ensure that our City remains safe and maintains its quality appearance. This goal cannot be accomplished without your assistance and support.

This notice is to inform you that the City has confirmed information or observed the following issues at 27734 SAND CANYON ROAD that impact the community's quality of life:

Lights located in the landscaped area on the West side of the property are illuminating toward the public right-of-way (street) on Sand Canyon road and Robinson Ranch Road creating a possible hazard for vehicular traffic; and lights located on the East side of the property are illuminating toward the residences located on Live Oak Springs Canyon Road.

Description of codes violating one or more of the following:

Santa Clarita Municipal Code (SCMC), California Civil Code (CCC), California Building Code (CBC), California Residential Code (CRC), California Health and Safety Code (CHSC), California Vehicle Code (CVC)

Code Section

17.51.050.D.1.B SCMC - Light Trespass

The following corrective actions are required:

Corrective Action

Lighting shall be directed downward to prevent off-site glare. Illuminators should be integrated within the lighting system to eliminate lighting exiting onto the public right-of0way (street) and adjacent properties.

We respectfully request that these concerns be addressed no later than **February 16, 2018**, at which time a re-inspection of your property will occur. To verify that each issue has been addressed, please contact me at 661-286-4192.

Failure to remedy the above code violation(s) by the re-inspection date of **February 16, 2018**, may subject you to administrative fines and/or this matter may be referred to the City Attorney for further legal action. In addition, noncompliance may cause all related administrative fines and enforcement costs of this action to be assessed against you, the property owner, as permitted by SCMC Sections 1.01.220 and 23.20.230 - 23.20.270. Enforcement costs include all legal, administrative, incidental, and inspection costs associated in gaining your compliance with the SCMC. You may appeal these enforcement costs under SCMC Sections 23.20.120 and 23.30.120.

We welcome any questions that you may have, and will work with you to ensure that these issues are addressed. Thank you in advance for your responsiveness and assistance in protecting the quality of life that we revere in the City of Santa Clarita.

Sincerely,

Justin Cummings Code Enforcement Officer I 661-286-4192



23920 Valencia Boulevard * Suite 140 * Santa Clarita, California 91355-2196 www.santa-clarita.com

NOTICE OF CASE CLOSED

ROBINSON RANCH GOLF LP C/O STEVE KIM PO BOX 847 CARLSBAD, CA 92018 RE: 27734 SAND CANYON ROAD APN: 2840-022-007 Case No: CE-17-3981

February 20, 2018

IMPORTANT INFORMATION To schedule an appointment with the assigned case officer, please call 661-286-4192.

Dear Valued Community Member:

The City of Santa Clarita is a great place to live and work because of our dedicated residents and businesses who show pride, care, and concern for their property and the community. The City is committed to working with residents, businesses, and property owners to ensure that our City remains safe and maintains its quality appearance.

This notice is to inform you that Community Preservation Case No. CE-17-3981, at **27734 SAND CANYON ROAD**, has been closed. No further enforcement action will be taken on this case. However, this notice does not relinquish any outstanding fines issued to you during this process. We appreciate your effort in bringing your property into compliance and ask that you continue to comply with the City's Municipal Code.

Should you have any questions regarding this matter, please contact me at 661-286-4192.

Sincerely,

Justin Cummings Code Enforcement Officer II 661-286-4192

Certificate of Occupancy City of Santa Clarita Department of Planning and Building Services Epilding and Safety Division Pursuant to Section 10% of the City of Santa Clarita Building Code, this certifies that the referenced building complies with the requirements of said code, and with the ordinances of the City of Santa Clarita regulating building construction or use. Business Name: Robinson Ranch Clubhouse Ting Permit Mumber: 29807344 Project Description: 25,028 sq.ft Clubhouse se pad *PEO* 15 DECENTRE OF Conspiction: V-1HR Building Address: 27734 Sand Canyof Road Occupancy Group Classification: B Effective Date: 02/07/2002 Owner: Robinson Ranch Golf Course Building Official Inspector Post In a Conspicuous Place



Planning & Building Services CITY OF SANTA CLARITA Building & Safety Division 23920 Valencia Blvd., Suite 140 Santa Clarita, CA 91355-2196 PHONE (661) 255-4935 FAX (661) 291-1559

Plumbing PERMIT

Bldg Addr: 27734 SAND CANYON ROAD Unit:

Owner: **ROBINSON RANCH GOLF LLC** Address: 30131 TOWN CENTER DR NO 135 LAGUNA NIGUEL CA 92677

Phone:

Business/SP#:

Tenant:

Architect: *NONE*

Designer:

Engineer: *NONE*

Soils Eng:

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm under penalty of perjury that I am licensed under the provisions of Chapter 9 [commencing with Section 7000] of Division 3 of the Business and Professions Code, and my license is in full force and effect.

C W B SHREWSE	BURY PLU State Lic	488236	C36, Class
22854 CALVERT	ST		
Address WOODLAND HII	LS CA 913	867- (818) 77	3-1193
Hayne	776 Code	Tel. No.	2-12-0
Signature /			Date
	ER-BUILDER D		
I hereby affirm under Contractor's License Lav and Professions Code]:			

- □ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale [Sec. 7044, B & P.C.].
- I, as owner of the property, am exclusively contracting with licensed contractors to construct the project [Sec. 7044, B. & P.C.].
- \square am exempt under Sec.____ , B & P.C. for this reason:

WORKERS' COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations:

- □ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.
- I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

CALIFORNIA INDEMNITY N1055354 CARRIER

POLICY NO

(This section need not be completed if the permit is for a project with a valuation of one hundred dollars (\$100) or less)

□ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code. I shall forthwith comply with those provisions.

DATE

LENDER'S ADDRESS

Yes 🗆

APPLICANT'S SIGNATURE

Warning: Failure to secure workers' compensation coverage is unlawful, and shall subject an employer to criminal penalties and civil fines up to one hundred thousand dollars (\$100,000), in addition to the cost of compensation, damages as provided for in Section 3706 of the Labor Code, interest, and attorney's fees.

CONSTRUCTION LENDING AGENCY I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued [Sec. 3097. Civ. Cl.

LENDER'S NAME

This permit will expire if work is not started within 6 months of issuance or if the work is abandoned or suspended for 6 months.

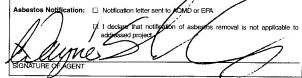
I certify that I have read this application and state that the above information is correct. I agree to comply with all City and County ordinances and state laws, relating to building construction, and hereby authorize representatives of this City to enter opon the abovementioned property for inspection purposes. In compliance with the NPDES requirements on the reverse, I certify that I understand and will comply with the minimum requirements thereof.

Will the applicant or future building occupant handle a hazardous hazardous material or mixture in an amount equal to or greater than the amounts specified on the hazardous materials information guide? Yes 🗆 No

If yes, is the project site within 1,000 feet of a school?

Will the intended use of the building by the applicant or future building occupant require a permit for construction or modification from the South Coast Air Quality Management District Yes 🗌 🛛 No 🗆 (SCAQMD) sec. permitting checklist for guidelines.

I have read the hazardous materials information guide and the SCAQMD permitting checklist. understand my requirements under chapter 6.95 of California Health & Safety Code concerning hazardous materials reporting and for obtaining a permit from the SCAQMD. Yes No



Permit No: 30010784

Map Book: 4552-C2 Parcel No: 2840014026 TractNo

Description of Work:

ADD 5 MEDIUM PRESSURE VENTS & 2 CAP GASLINE FOR OUTDOOR HEATERS FOR CLUBHOUSE.

Plan Check By: DF Issued By: LN/

Plan Check Date: 02/12/2001 Issued Date: 02/12/2001

Ρ

Special Conditions:

NEED WATER CERT & SANT DIST CERT BEFORE CLUBHOUSE FINAL! NEED TO WATER PROOF & BACKFILL BEFORE FINAL - BM - 04/17/00

Total Fees:	\$143.80
Total Payment:	\$143.80
Balance Due:	\$0.00
Invoice Dete	

Invoice Date 31917 02/12/2001

Notes:

OWNER'S SIGNATURE



Planning & Building Services CITY OF SANTA CLARITA

Building & Safety Division 23920 Valencia Blvd., Suite 140 Santa Clarita, CA 91355-2196 PHONE (661) 255-4935 FAX (661) 291-1559

Building PERMIT

Bldg Addr: 27734 SAND CANYON ROAD

Unit:

Owner: ROBINSON RANCH GOLF LLC Address: 30131 TOWN CENTER DR NO 135 LAGUNA NIGUEL CA 92677

Phone:

Business/SP#:

Tenant:

Architect:

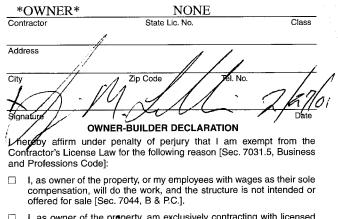
Designer:

Engineer:

Soils Eng:

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm under penalty of perjury that I am licensed under the provisions of Chapter 9 [commencing with Section 7000] of Division 3 of the Business and Professions Code, and my license is in full force and effect.



□ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project [Sec. 7044/B. & P.C.]

for this reason: I am exempt un OWNEE

WORKERS' COMPENSATION DECLARATION I hereby affirm under penalty of perjury one of the following declarations:

- □ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.
- □ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

POLICY NO.

DATE

LENDER'S ADDRESS

SAIGNATURE

CABBIER

(This section need not be completed if the permit is for a project with a valuation of one hundred dollars (\$100) or less)

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation have of California, and agree that if I should become subject to the workers' compensation provisions of Section 3706 of the Labor Code, I shall formwith completivity those provisions.

Warning: ailure to secure workers compensation coverage is unlawful, and shall subject an employer to criminal penalties and civil fines up to one hundred thousand dollars (\$100,000), in addition to the cost of compensation, damages as provided for in Section 3706 of the Labor Code, interest, and attorney's fees.

CONSTRUCTION LENDING AGENCY I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued [Sec. 3097, Civ. C].

LENDER'S NAME

APPLICANT

This permit will expire if work is not started within 6 months of issuance or if the work is abandoned or suspended for 6 months.

I certify that I have read this application and state that the above information is correct. I agree to comply with all City and County ordinances and state laws, relating to building construction, and hereby authorize representatives of this City to enter upon the abovementioned property for inspection purposes. In compliance with the NPDES requirements on the reverse, I certify that I understand and will comply with the prinimum requirements thereof.

Will be applicant or future building occupant handle a hazardous or acutely hazardous material or mature in an amount equal to or greater than the amounts specified on the hazardous preferais information guide? Yes □ Not If yes, is the project site within 1,000 feet of a school? Yes □ Not D

Will the intended use of the building by the applicant or future building occupant require a pormit for construction or modification from the South Coast Air Quality Management District (SCAOMD) sec. permitting checklist for guidelines. Yes D No D

I have read the hazardous materials information guide and the SCAQMD permitting checklist. I understand my requirements under chapter 6.95 of California Health & Safety Code concerning hazardous materials reportingend for obtaining a permit from the SCAQMD. J/es []// No[]

Ashestos Notificatio Notification letter sent to AOMD or EF OF AGEN

Permit No: 30011125

Map Book:4552-C2TractNo:Parcel No:2840014026Fire Zone:YesUse Zone:GOLF COURSFlood Zone:AO,C

Description of Work:

CONCRETE BLOCK PILASTERS W/STRUCTURAL STEEL ANCHORS & APPLIED STONE VENEER. METAL GATE WHICH ATTACHES TO THE PILASTERS.

Job Type & Occupancy Group: ALTER\U1 Type of Construction: VN Use of Existing Building: BLK WALL Square Feet: 1 Number of Stories:

SprinklersReq:	No	
Soil/GeoReq:	No	

YardsReq: @ House Map#: 261-157

Plan Check By: DF Issued By: LN Plan Check Date: 02/27/2001 Issued Date: 02/27/2001

Special Conditions:

NEED WATER CERT & SANT DIST CERT BEFORE CLUBHOUSE FINAL! NEED TO WATER PROOF & BACKFILL BEFORE FINAL - BM - 04/17/00

Valuation	\$98,000.00
Total Fees:	\$1,709.45
Total Payment:	\$1,709.45
Balance Due:	\$0.00

Invoice	Date
32197	02/27/2001
32190	02/26/2001

Notes:

В



Planning & Building Services CITY OF SANTA CLARITA Building & Safety Division

23920 Valencia Bivd, Suite 140 Santa Clarita, CA 91355-2196 PHONE (661) 255-4935 FAX (661) 291-1559

Building PERMIT

Bldg Addr: 27734 SAND CANYON ROAD

Unit:

Owner: ROBINSON GOLF HOLDINGS L L C Address: 33971 SELVA RD NO 135 DANA POINT CA 92629

Phone:

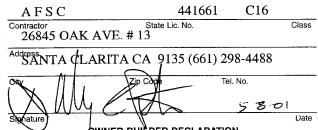
Business/SP#: CLUBHOUSE

Tenant:

Architect:PEKAREK-CRANDELLDesigner:NOT PROVIDEDEngineer:GOUVIS ENGINEERINGSoils Eng:GEOTECHNICAL ASSOCIATES

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm under penalty of perjury that I am licensed under the provisions of Chapter 9 [commencing with Section 7000] of Division 3 of the Business and Professions Code, and my license is in full force and effect.



OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reason [Sec. 7031.5, Business and Professions Code]:

- I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale [Sec. 7044, B & P.C.].
- □ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project [Sec. 7044, B. & P.C.].
- I am exempt under Sec.____, B & P.C. for this reason:

WORKERS' COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations:

 I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are: STATE FUND 1505474-0

POLICY NO.

(This section need not be completed if the permit is for a project with valuation of one hundred dollars (\$100) or less)

certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I

X shall outwith couply with those provisions.

Warning: Failure o secure workers' compensation coverage is unlawful, and shall subject an employer to criminal penalties and civil fines up to one hundred thousand dollars (\$100,000), in addition to the cost of compensation, damages as provided for in Section 3706 of the Labor Code, interest, and attorney's fees.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued [Sec. 3097, Civ. C].

LENDER'S NAME

APPLICANT'S SIGNATURE

CARRIER

LENDER'S ADDRESS

No 🗖

This permit will expire if work is not started within 6 months of issuance or if the work is abandoned or suspended for 6 months.

I certify that I have read this application and state that the above information is correct. I agree to comply with all City and County ordinances and state laws, relating to building construction, and hereby authorize representatives of this City to enter upon the abovementioned property for inspection purposes. In compliance with the NPDEs requirements on the reverse, Leertify that I understand and will comply with the reining of requirements thereof.

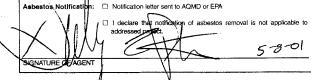
 $\mathcal{M}\mathcal{N}$ 5 8-01 NATURE OF APPLICANT OF AGENT DATE

Will the applicant or future duilding occupant handle a hazardous or acutely hazardous material or mixture in an amount equal to or greater than the amounts specified on the hazardous materials information guide? Yes No

If yes, is the project site within 1,000 feet of a school? Yes

Will the intended use of the building by the applicant or future building occupant require a permit for construction or modification from the South Coast Air Quality Management District (SCAOMD) sec. permitting checklist for guidelines. Yes $_$ No $_$

I have read the hazardous materials information guide and the SCAQMD permitting checklist. I understand my requirements under chapter 6.95 of California Health & Safety Code concerning hazardous materials reporting and for obtaining a permit from the SCAQMD. Yes No



Permit No: 30012783

Map Book:	4552-C2	TractNo:
Parcel No:	2840014026	Fire Zone: Yes
Use Zone:	GOLF COURS	Flood Zone: AO,C
n •	- C XX71	

B

Description of Work:

INSTALL AUTOMATIC FIRE SPRINKLER SYSTEM (2) FLOORS ATGOLF COURSE CLUBHOUSE

Residential additions, alterations or repairs with a value greater than \$1000 requires that smoke detectors be installed in bedrooms and hallways in accordance with latest code requirements.

Job Type & Occupancy Group: ADD\MX

Type of Construction: V-1HR

Use of Existing Building: SPRNKLRS

Square Feet: 25000 Number of Stories: 2

SprinklersReq: No	YardsReq: @
Soil/GeoReq: No	House Map#: 261-157
Plan Check By: GVC	Plan Check Date: 05/08/200
Issued By: TLC	Issued Date: 05/08/2001
Finaled By: Special Conditions:	FinalDate:
Special Conditions:	
Ta	

NEED WATER CERT & SANNDIST CERT BEFORE CLUBHOUSE FINAL! NEED TO WATER PROOF & BACKFILL BEFORE FINAL - BM - 04/17/00

Valuation	\$52,500.00	Invoice 33703	Date
Total Fees:	\$652.28		05/08/2001
Total Payment: Balance Due:	\$652.28 \$0.00		

Notes:

STRUCTURAL ENGINEER TO APPROVE SUPPORT PRIOR TO INSTALLATION OF SYSTEM.

This permit is an approval to commence construction on the work described herein, but does not constitute approval of the work, or approval for use or occupancy, unless signed for final inspection approval by the City Inspector.

DATE



Planning & Building Services

CITY OF SANTA CLARITA Building & Safety Division 23920 Valencia Blvd., Suite 140 Santa Clarita, CA 91355-2196 PHONE (661) 255-4935 FAX (661) 291-1559

Mechanical PERMIT

Bldg Addr: 27734 SAND CANYON ROAD

Unit:

Owner:ROBINSON RANCH GOLF LLCAddress:30131 TOWN CENTER DR NOLAGUNA NIGUEL CA92677

Phone:

Business/SP#:

Tenant:

Architect:	NOT PROVIDED
Designer:	NOT PROVIDED
Engineer:	NOT PROVIDED
Soils Eng:	NOT PROVIDED

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm under penalty of perjury that I am licensed under the provisions of Chapter 9 [commencing with Section 7000] of Division 3 of the Business and Professions Code, and my license is in full force and effect.

K & S AIR CONDITIONING Contractor	483431 C-20 Class
143 E MEATS AVE	
ORANGE CA 92865-	(714) 685-0077
City Zip Code Signature OWNER-BUILDER D	<u>tentine</u> 6/20/D, eclaration
I hereby affirm under penalty of perj Contractor's License Law for the followir and Professions Code]:	ury that I am exempt from the ng reason [Sec. 7031.5, Business
I, as owner of the property, or my en compensation, will do the work, and	

- offered for sale [Sec. 7044, B & P.C.].
- I, as owner of the property, am exclusively contracting with licensed contractors to construct the project [Sec. 7044, B. & P.C.].
- I am exempt under Sec.____, B & P.C. for this reason:

WORKERS' COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations:

- □ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.
- □ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

VILLANOVA INS CO WC400749 CARRIER POLICY NO.

(This section need not be completed if the permit is for a project with a valuation of one hundred dollars (\$100) or less)

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith completivity prose provisions.

Warning: Failure to secure workers' compensation coverage is unlawful, and shall subject an employer to criminal penalties and civil fines up to one hundred thousand dollars (\$100,000), in addition to the cost of compensation, damages as provided for in Section 3706 of the Labor Code, interest, and attorney's fees.

CONSTRUCTION LENDING AGENCY I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued [Sec. 3097, Civ. C].

LENDER'S ADDRESS

Yes 🗖

No 🗆

This permit will expire if work is not started within 6 months of issuance or if the work is abandoned or suspended for 6 months.

LENDER'S NAME

I certify that I have read this application and state that the above information is correct. I agree to comply with all City and County ordinances and state laws, relating to building construction, and hereby authorize representatives of this City to enter upon the abovementioned property for inspection purposes. In compliance with the NPDES requirements on the reverse, I certify that I understand and will be the intervence of the certify that I understand

and will comply with the minimum requirements thereof.

Will the applicant or future building occupant handle a hazardous or acutely hazardous material or mixture in an amount equal to or greater than the amounts specified on the hazardous materials information guide? Yes No

If yes, is the project site within 1,000 feet of a school?

Will the intended use of the building by the applicant or future building occupant require a perm

for construction or modification from the South Coast Air Quality Management District (SCAQMD) sec. permitting checklist for guidelines.

I have read the hazardous materials information guide and the SCAQMD permitting checktist. I understand my requirements under chapter 6.95 of California Health & Safety Code concerning hazardous materials reporting and for obtaining a permit from the SCAQMD. Yes D No D

Asbestos Notification: D Notification letter sent to AQMD or EPA

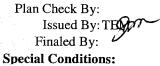
eclare that notification of asbestos removal is not applicable to Lashe Palenten

Permit No: 30013954

Map Book: 4552-C2 Parcel No: 2840014026 TractNo

Description of Work:

ADD 3 TYPE I COMMERCIAL KITCHEN HOODS



Plan Check Date: Issued Date: 06/20/2001 FinalDate:

NEED WATER CERT & SANT DIST CERT BEFORE CLUBHOUSE FINAL! NEED TO WATER PROOF & BACKFILL BEFORE FINAL - BM - 04/17/00

Total Fees:	\$158.05	Invoice	Date
Total Payment:	\$158.05	34742	06/20/2001
Balance Due:	\$0.00		

Notes:

This permit is an approval to commence construction on the work described herein, but does not constitute approval of the work, or approval for use or occupancy, unless signed for final inspection approval by the City Inspector.

M



Planning & Building Services CITY OF SANTA CLARITA Building & Safety Division 23920 Valencia Blvd., Suite 140 Santa Clarita, CA 91355-2196 PHONE (661) 255-4935 FAX (661) 291-1559

PERMIT

Bldg Addr: 27734 SAND CANYON ROAD

Unit:

Owner: ROBINSON RANCH GOLF LLC Address: 30131 TOWN CENTER DR NO 135 LAGUNA NIGUEL CA 92677

Sewer

Phone:

Business/SP#:

Tenant:

Architect:	NOT PROVIDED
Designer:	NOT PROVIDED
Engineer:	NOT PROVIDED
Soils Eng:	NOT PROVIDED

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm under penalty of perjury that I am licensed under the provisions of Chapter 9 [commencing with Section 7000] of Division 3 of the Business and Professions Code, and my license is in full force and effect.

K & S AIR CONDITIO	NING, IN 483431 State Lic. No.	C-20 Class
143 E MEATS AVE		0.000
Address ORANGE CA 92865-	(7	14) 685-0077
City Sheshed Yo	elentine	6/20/0/
Signature		Date (

OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reason [Sec. 7031.5, Business and Professions Code]:

- □ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale [Sec. 7044, B & P.C.].
- Π I, as owner of the property, am exclusively contracting with licensed contractors to construct the project [Sec. 7044, B. & P.C.].
- I am exempt under Sec. \square , B & P.C. for this reason:

WORKERS' COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations:

- I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.
- I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are: VILLANOVA INS CO WC400749

POLICY NO.

CARRIER

(This section need not be completed if the permit is for a project with a valuation of one hundred dollars (\$100) or less)

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions

Warning: Failure to secure workers' compensation coverage is unlawful, and shall subject an employer to criminal penalties and civil fines up to one hundred thousand dollars (\$100,000), in addition to the cost of compensation, damages as provided for in Section 3706 of the Labor Code, interest, and attorney's fees.

CONSTRUCTION LENDING AGENCY I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is

LENDER'S NAME

issued [Sec. 3097, Civ. C].

LENDER'S ADDRESS

No 🗆

Yes 🖂

This permit will expire if work is not started within 6 months of issuance or if the work is abandoned or suspended for 6 months.

I certify that I have read this application and state that the above information is correct. I agree to comply with all City and County ordinances and state laws, relating to building construction, and hereby authorize representatives of this City to enter upon the abovementioned property for inspection purposes. In compliance with the NPDES requirements on the reverse, I certify that I understand

and will comply with the minimum requirements thereof.

Will the applicant or future building occupant handle a hazardous or acutely hazardous material or mixture in an amount equal to or greater than the amounts specified on the hazardous materials information guide? Yes 🗆 No 🗖

If yes, is the project site within 1,000 feet of a school?

Will the intended use of the building by the applicant or future building occupant require a permit (SCAQMD) sec. permitting checklist for guidelines. Vec 🗆 No 🗔

I have read the hazardous materials information guide and the SCAQMD permitting checklist. understand my requirements under chapter 6.95 of California Health & Safety Code concerning hazardous materials reporting and for obtaining a permit from the SCAQMD. Yes No 🗂

Asbestos Notification: Output Notification letter sent to AQMD or EPA

I declare that notification of asbestos removal is not applicable to et Valentine

Permit No: 30013955 Map Book: 4552-C2 Parcel No: 2840014026 TractNo

Description of Work:

Special Conditions:

INSTALL 3 GREASE INTERCEPTORS

CONNE	CTION DATA
Station:	Depth
Manhole Reference:	Upper: No
Type of Connection:	Lower: No
Length from ML To PL:	
Plan Check By:	Plan Check Date:
Issued By: TEM	Issued Date: 06/20/2001
Issued By: TEM	Final Date:

S

NEED WATER CERT & SANT DIST CERT BEFORE CLUBHOUSE FINAL! NEED TO WATER PROOF & BACKFILL BEFORE FINAL - BM - 04/17/00

Total Fees: Total Payment: Balance Due:	\$158.05 \$158.05 \$0.00	Invoice 34742	Date 06/20/2001
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REMINDER: A CALOSHA permit is required for all excavation work deeper than $4 \frac{1}{2}$ and it is the contractors responsibility to insure shoring is provided for all trenches deeper than $4 \frac{1}{2}$.

for construction or modification from the South Coast Air Quality Management District This permit is an approval to commence construction on the work described herein, but does not constitute approval of the work, or approval for use or occupancy, unless signed for final inspection approval by the City Inspector.



Planning & Building Services

CITY OF SANTA CLARITA Building & Safety Division 23920 Valencia Blvd., Suite 140 Santa Clarita, CA 91355-2196 PHONE (661) 255-4935 FAX (661) 291-1559

Building PERMIT

Bldg Addr: 27734 SAND CANYON ROAD

Unit:

Owner:	ROBINSON RANCH GOLF LLC
Address:	30131 TOWN CENTER DR NO 135
	LAGUNA NIGUEL CA 92677
Phone:	

Phone:

Business/SP#:

Tenant:

Architect:	NOT PROVIDED
Designer:	NOT PROVIDED
Engineer:	NOT PROVIDED
Soils Eng:	NOT PROVIDED

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm under penalty of perjury that I am licensed under the provisions of Chapter 9 [commencing with Section 7000] of Division 3 of the Business and Professions Code, and my license is in full force and effect.

Co 2	ACIFIC BAY CONTRAC 771764 B ntractor State Lic. No. Class 3770 VALENCIA BLVD
S	aress ANTA CLARITA CA 9135 (661) 260-1700
Col	Zip odde Teil. No. Address Constraints of the following reason [Sec. 7031.5, Business I Professions Code]:
	I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale [Sec. 7044, B & P.C.].
	I, as owner of the property, am exclusively contracting with licensed contractors to construct the project [Sec. 7044, B. & P.C.].
	I am exempt under Sec, B & P.C. for this reason:

WORKERS' COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations:

- □ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.
- □ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

LIBERTY MUTUAL	WA174000
CARRIER	POLICY NO.

(This section need not be completed if the permit is for a project with a valuation of one hundred dollars (\$100) or less)

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if the should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comparison with those provisions.

IC ANT

Warmers: Failure to secure workers' compensation coverage is unlawful, and shall suffect an employer to criminal penalties and civil fines up to one hundred thousand bollars (\$100,000), in addition to the cost of compensation, damages as provided for in Section 3706 of the Labor Code, interest, and attorney's fees.

CONSTRUCTION LENDING AGENCY I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued [Sec. 3097, Civ. C].

LENDER'S NAME

LENDER'S ADDRESS

Yes 🗔

No 🗆

This permit will expire if work is not started within 6 months of issuance or if the work is abandoned or suspended for 6 months.

I certify that I have read this application and state that the above information is correct. A agree to comply with all Oby and County ordinances and state laws, relating to building conduction, and hereby authorize referentiatives of this City to the upportine abovementioned property for inspection purposes. In compliance with the NPDES requirements on the reverse certify that I understand and will comply with the optimizing equipements thereof.

Will be applicant or future building occupant handle a hazardous or acutely hazardous material mixture in an amount equal to or greater than the amounts specified on the hazardous materials information guide? Yes No

If yes, is the project site within 1,000 feet of a school?

Will the intended use of the building by the applicant or future building occupant require a permit for construction or modification from the South Coast Air Quality Management District (SCAQMD) sec. permitting checklist for guidelines. Yes □ No □

I have read the hazardous materials information guide and the SCAQMD perfitting precisit, understand my requirements under chapter 6.95 of California Health & Selevy Code concernin hazardous materials reporting and for training a permit from the SCACMD, yes in the second second second second

Asbestos Notification s not applicable

ermit No:	30014006	В
	1550 00	

Map Book:	4552-C2	TractNo:	
Parcel No:	2840014026	Fire Zone:	Yes
Use Zone:	GOLF COURS	Flood Zone:	AO,C

Description of Work:

P

CONSTRUCT CONCRETE BLOCK RETAINING WALL, 1ST 2' WITH 12" BLOCK, LAST 4" WITH 8" BLOCK. LENGTH OF WALL 116' PER ATTACHED PLANS. LOCATED ON SOUTH ENTRY OF RESIDENTIAL PORTION

Residential additions, alterations or repairs with a value greater than \$1000 requires that smoke detectors be installed in bedrooms and hallways in accordance with latest code requirements.

Job Type & Occupancy Group: NEW\U1 Type of Construction:

Use of Existing Building: BLK WALL

Square Feet: 464 Number of Stories:

SprinklersReq: No Soil/GeoReq: No Plan Check By:DJF Issued By: TEM YardsReq: @ House Map#: 261-157

Plan Check Date: 06/21/200 Issued Date: 06/21/2001 FinalDate:

Special Conditions:

Finaled By:

NEED WATER CERT & SANT DIST CERT BEFORE CLUBHOUSE FINAL! NEED TO WATER PROOF & BACKFILL BEFORE FINAL - BM - 04/17/00

Valuation Total Fees: Total Payment:	\$184.75 \$184.75	Invoice 34787	Date 06/21/2001
Balance Due:	\$0.00		
Notes:			

This permit is an approval to commence construction on the work described herein, but does not constitute approval of the work, or approval for use or occupancy, unless signed for final inspection approval by the City Inspector.

OWNER'S SIGNATURE

DATE



Planning & Building Services CITY OF SANTA CLARITA **Building & Safety Division** 23920 Valencia Blvd., Suite 140

Santa Clarita, CA 91355-2196 PHONE (661) 255-4935 FAX (661) 291-1559

> Building PERMIT

Bldg Addr: 27734 SAND CANYON ROAD

Unit:

ROBINSON RANCH GOLF LLC Owner: 30131 TOWN CENTER DR NO 135 Address: LAGUNA NIGUEL CA 92677

Phone:

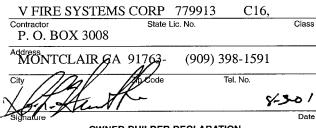
Business/SP#:

Tenant:

Architect: NOT PROVIDED Designer: NOT PROVIDED Engineer: NOT PROVIDED Soils Eng: NOT PROVIDED

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm under penalty of perjury that I am licensed under the provisions of Chapter 9 [commencing with Section 7000] of Division 3 of the Business and Professions Code, and my license is in full force and effect.



OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reason [Sec. 7031.5, Business and Professions Codel:

- I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale [Sec. 7044, B & P.C.].
- I, as owner of the property, am exclusively contracting with licensed contractors to construct the project [Sec. 7044, B. & P.C.].
- I am exempt under Sec._____, B & P.C. for this reason:

WORKERS' COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations:

- □ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.
- I have and will maintain workers' compensation insurance, as \square required by Section 3700 of the Labor Code for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are: STATE COMPENSATION I 467-00004

POLICY NO.

(This section need not be completed if the permit is for a project with a valuation of one hundred dollars (\$100) or less)

□ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall be the share of the share of the section state of the section of the secti

ATURE

CARRIER

8-3-01

DATE

Warning: Failure to secure workers' compensation coverage is unlawful, and shall subject an employer to criminal penalties and civil fines up to one hundred thousand dollars (\$100,000), in addition to the cost of compensation, damages as provided for in Section 3706 of the Labor Code, interest, and attorney's fees.

CONSTRUCTION LENDING AGENCY I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued [Sec. 3097, Civ. C].

LENDER'S NAME

LENDER'S ADDRESS

8-3-01

Yes 🗖

DATE

This permit will expire if work is not started within 6 months of issuance or if the work is abandoned or suspended for 6 months.

I certify that I have read this application and state that the above information is correct. I agree to comply with all City and County ordinances and state laws, relating to building construction, and hereby authorize representatives of this City to enter upon the abovementioned property for inspection purposes. In compliance with the NPDES requirements op the reverse, I certify that I understand and with comply with the minimum requirements thereof.

T OR AGENT

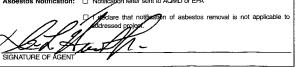
Will the applicant or future building occupant handle a hazardous or acutely hazardous materig or mixture in an amount equal to or greater than the amounts specified on the hazard materials information guide?

If yes, is the project site within 1,000 feet of a school?

Will the intended use of the building by the applicant or future building occupant require a permit for construction or modification from the South Coast Air Quality Management District Not (SCAQMD) sec. permitting checklist for guidelines. Yes 🗖

I have read the hazardous materials information guide and the SCAQMD permitting checklist. I understand my requirements under chapter 6.95 of California Health & Safety Code concerning hazardous materials reporting and for obtaining a permit from the SCAQMD. Yes No 🖵

Asbestos Notification: D Notification letter sent to AQMD or EPA



Permit No: 30015100

Map Book: 4552-C2 TractNo: Parcel No: 2840014026 Fire Zone: Yes Use Zone: GOLF COURS Flood Zone: AO.C **Description of Work:**

TWO NEW ANSEL SYSTEMS FOR HOODS

Residential additions, alterations or repairs with a value greater than \$1000 requires that smoke detectors be installed in bedrooms and hallways in accordance with latest code requirements.

Job Type & Occupancy Group: ALTER\B

Type of Construction: VN

Use of Existing Building: FIRE SYS

Square Feet: 1 Number of Stories: SprinklersReq: No YardsReg: @ House Map#: 261-157 Soil/GeoReg: No Plan Check Date: Plan Check By: Issued By: TEM

Issued Date: 08/03/2001 FinalDate:

B

Special Conditions:

Finaled By:

NEED WATER CERT & SANT DIST CERT BEFORE CLUBHOUSE FINAL! NEED TO WATER PROOF & BACKFILL BEFORE FINAL - BM - 04/17/00

Valuation	\$1,700.00	Invoice	Date
Total Fees:	\$129.45	35774	08/03/2001
Total Payment:	\$129.45		
Balance Due:	\$0.00		

Notes:

As per Section 18.03.220 a penalty fee was charged due to a stop work order issued by a building inspector or code enforcement officer.

This permit is an approval to commence construction on the work described herein, but does not constitute approval of the work, or approval for use or occupancy, unless signed for final inspection approval by the City Inspector.



Planning & Building Services **CITY OF SANTA CLARITA Building & Safety Division** 23920 Valencia Blvd., Suite 140 Santa Clarita, CA 91355-2196

PHONE (661) 255-4935 FAX (661) 291-1559 Building PERMIT

Bldg Addr: 27734 SAND CANYON ROAD

Unit:

Owner: **ROBINSON RANCH GOLF LLC** 30131 TOWN CENTER DR NO 135 Address: LAGUNA NIGUEL CA 92677

Phone:

Business/SP#: NO 1225

Tenant:

Architect: NOT PROVIDED Designer: NOT PROVIDED Engineer: NOT PROVIDED Soils Eng: NOT PROVIDED

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm under penalty of perjury that I am licensed under the provisions of Chapter 9 [commencing with Section 7000] of Division 3 of the Business and Professions Code, and my license is in full force and effect.

SWANSON MEC	HANICA 36224	7 C16	
Contractor	State Lic. No.		Class
P.O. BOX 2525			
Address CANYON COUN	TRY CA 9 (661) 251-0079	
City	Zip Code	Tel. No.	
1/a mig	<u>/</u>	B	-13-0
Signature			Date
	ER-BUILDER DECLA		
Literation affirms under	nonalty of pariury th	at Lam evenn	t from the

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reason [Sec. 7031.5, Business and Professions Code]:

- □ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale [Sec. 7044, B & P.C.].
- □ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project [Sec. 7044, B. & P.C.].
- I am exempt under Sec.____, B & P.C. for this reason:

WORKERS' COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations:

- □ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.
- I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

229-00-001 STATE FUND CARRIER POLICY NO.

(This section need not be completed if the permit is for a project with a valuation of one hundred dollars (\$100) or less)

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, 1 hapforthwith comply with those provisions.

8-13-01

PPLICANT'S SIGNATURE

Warning: Failure to secure workers' compensation coverage is unlawful, and shall subject an employer to criminal penalties and civil fines up to one hundred thousand dollars (\$100,000), in addition to the cost of compensation, damages as provided for in Section 3706 of the Labor Code, interest, and attorney's fees.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued [Sec. 3097, Civ. C].

LENDER'S NAME

LENDER'S ADDRESS

-01

This permit will expire if work is not started within 6 months of issuance or if the work is abandoned or suspended for 6 months.

I certify that I have read this application and state that the above information is correct. I agree to comply with all City and County ordinances and state laws, relating to building construction, and hereby authorize representatives of this City to enter upon the abovementioned property for inspection purposes. In compliance with the NPDES requirements on the reverse, I certify that I understand and will comply with the minimum requirements thereof.

SIGNATURE OF APPLICANT OR AGEN

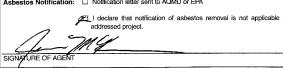
Will the applicant or future building occupant handle a hazardous or acutely hazardous materia or mixture in an amount equal to or greater than the amounts specified on the hazardous materials information guide? Yes 🗀 No 🗆

If yes, is the project site within 1,000 feet of a school? Yes 🗆 No E

Will the intended use of the building by the applicant or future building occupant require a permit for construction or modification from the South Coast Air Quality Management District (SCAQMD) sec. permitting checklist for guidelines. Yes 🗂

have read the hazardous materials information guide and the SCAQMD permitting checklist. understand my requirements under chapter 6.95 of California Health & Safety Code concerning hazardous materials reporting and for obtaining a permit from the SCAQMD. Yes

Asbestos Notification: D Notification letter sent to AQMD or EPA



Permit No: 30015307

Map Book: 4552-C2 TractNo: Parcel No: 2840014026 Fire Zone: Yes Use Zone: GOLF COURS Flood Zone: AO,C **Description of Work:**

FIRE SPRINKLERS FOR MAINTENANCE BLDG

B

Residential additions, alterations or repairs with a value greater than \$1000 requires that smoke detectors be installed in bedrooms and hallways in accordance with latest code requirements.

Job Type & Occupancy Group: ALTER\B Type of Construction:

Use of Existing Building: FIRE SYS

Square Feet: 9775 Number of Stories:

SprinklersReq: No Soil/GeoReq: No	YardsReq: @ House Map#: 261-157
Plan Check By: GVC	Plan Check Date: 08/13/200
Issued By: CM	Issued Date:08/13/2001
Finaled By:	FinalDate:
I mated Dy.	r maib ator

Special Conditions:

NEED WATER CERT & SANT DIST CERT BEFORE CLUBHOUSE FINAL! NEED TO WATER PROOF & BACKFILL BEFORE FINAL - BM - 04/17/00

Valuation	\$20,527.50	Invoice	Date
Total Fees:	\$506.35	35952	08/13/2001
Total Payment:	\$506.35		
Balance Due:	\$0.00		
Notes:			

This permit is an approval to commence construction on the work described herein, but does not constitute approval of the work, or approval for use or occupancy, unless signed for final inspection approval by the City Inspector.



Planning & Building Services CITY OF SANTA CLARITA

Building & Safety Division 23920 Valencia Blvd., Suite 140 Santa Clarita, CA 91355-2196 PHONE (661) 255-4935 FAX (661) 291-1559

> Miscellaneous PERMIT

Bldg Addr: 27734 SAND CANYON ROAD

Unit:

Owner: **ROBINSON RANCH GOLF LLC** 30131 TOWN CENTER DR NO 135 Address: LAGUNA NIGUEL CA 92677

Phone:

Signature

Business/SP#:

Tenant: Architect: NOT PROVIDED Designer: NOT PROVIDED Engineer: NONE Soils Eng: NOT PROVIDED

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm under penalty of perjury that I am licensed under the provisions of Chapter 9 [commencing with Section 7000] of Division 3 of the Business and Professions Code, and my license is in full force and effect.

Contractor	State Lic. No.	Class
Address		

OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reason [Sec. 7031.5, Business and Professions Codel:

- □ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale [Sec. 7044, B & P.C.].
- I, as owner of the property, am exclusively contracting with licensed \square contractors to construct the project [Sec. 7044, B. & P.C.].

I am exempt under Sec.

OWNER'S SCANATURE DATE WORKERS' COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations:

- □ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit Description of Work: is issued.
- I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

POLICY NO.

LENDER'S ADDRESS

Yes 🗆

Parcel No: 2840014026 Permit No: 30017041 Lot: Tract:

DEMO EXISTING GARAGE. CONFLICT WITH STORM DRAIN PER LACDPW FLOOD CONTROL.

(This section need not be completed if the permit is for a project with a valuation of one hundred dollars (\$100) or less)

CARRIER

LENDER'S NAME

Date

B & P.C. for this reaso

I certify that in the performance of the work for which this perform is issued, shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, If I should become subject to the workers' hsation provisions of Section 3700 of the Labor Code, I forthwith comply with those provisions

17 00001

Warning: Failure to secure workers' compensation coverage is unlawful, and shall subject an employer to criminal penalties and civil fines up to one hundred thousand dollars (\$100,000), in addition to the cost of compensation, damages as provided for in Section 3706 of the Labor Code, interest, and attorney's fees.

CONSTRUCTION LENDING AGENCY I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued [Sec. 3097, Civ. C].

This permit will expire if work is not started within 6 months of issuance

I certify that I have read this application and state that the above information is correct. I agree to comply with all City and County ordinances and state laws, relating to building construction, and

hereby authorize representatives of this City to enter pop the abovementioned property for inspection purposes. In compliance with the NPDES/requirements on the reverse certify that I understand and will comply with the minimum equirements thereof.

or if the work is abandoned or suspended for 6 months.

Type & OccGr: DEMO\B CnstType: Use: DEMO Fire Zone: Yes Flood Zone: AO,C Use Zone: GOLF COURSE SqFt Stories: YardsRen: @ SprinklersReq: No Soil/GeoReg: No Plan Check By: **Plan Check Date:** Issued By:/JCO Issued Date: 10/12/2001 Einaled By: **FinalDate:**

Special Conditions:

NEED WATER CERT & SANT DIST CERT BEFORE CLUBHOUSE FINAL! NEED TO WATER PROOF & BACKFILL BEFORE FINAL - BM - 04/17/00

Valuation	\$0.00
Total Fees:	\$0.00
Total Payment:	\$0.00
Balance Due:	\$0.00
Notes:	

2 BCT B/ PERMIT PULLED BY MARK BRUSCHABER, SR CONSTUCTION INSPECTOR-LA COUNTY.

Will the applicant or future building occupant handle a hazardous or acutely hazardous material Will ne applicant or nume balance of the amounts specified on the hazardous or flykture in an amount equal to or greater than the amounts specified on the hazardous materials information ouide? Yes □ No N

If yes, is the project site within 1,000 feet of a school?

E OF APPLICAN

Will the intended use of the building by the applicant or future building occupant require a permit for construction or modification from the South Coast Air Quality Management District

I have read the hazardous materials information guide and the SCAQMD permitting checklist. understand my requirements under chapter 6.95 of California Health & Safety Code converning hazardous materials reporting and for obtaining a permit from the SCAQMD.



This permit is an approval to commence construction on the work described herein, but does not constitute approval of the work, or approval for use or occupancy, unless signed for final inspection approval by the City Inspector. Furthermore, the person(s) who will be doing the work have been or will be authorized by the owner or his representative to enter the property to conduct the

work described hereinz Initial:



Planning & Building Services CITY OF SANTA CLARITA Building & Safety Division 23920 Valencia Blvd., Suite 140

Santa Clarita, CA 91355-2196 PHONE (661) 255-4935 FAX (661) 291-1559 Plumbing

PERMIT

Bldg Addr: 27734 SAND CANYON ROAD

Unit:

ROBINSON RANCH GOLF LLC Owner: 30131 TOWN CENTER DR NO 135 Address: LAGUNA NIGUEL CA 92677

Phone:

Business/SP#: RESTROOM #1

Tenant:

Architect: NOT PROVIDED Designer: NOT PROVIDED Engineer: NONE Soils Eng: NOT PROVIDED

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm under penalty of perjury that I am licensed under the provisions of Chapter 9 [commencing with Section 7000] of Division 3 of the Business and Professions Code, and my license is in full force and effect.

C W B SHREWSBU	RY PLU 488236	C36,
Contractor 22854 CALVERT ST	State Lic. No.	Class

WOODLAND HILLS CA 91367- (818) 773-1193

City	r Ap Code	Te	əl. No.	
1, Auni	Al	7	10-31-0	/
Signature		/	Date	
	OWNER-BUILDER DECLA	RATIC	NC	

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reason [Sec. 7031.5, Business and Professions Codel:

- I. as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale [Sec. 7044, B & P.C.].
- I, as owner of the property, am exclusively contracting with licensed \square contractors to construct the project [Sec. 7044, B. & P.C.].

B & P.C. for this reason: I am exempt under Sec.

WORKERS' COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations:

- □ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.
- I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are: CALIFORNIA INDEMNITY N1055354

POLICY NO.

(This section need not be completed if the permit is for a project with a valuation of one hundred dollars (\$100) or less)

□ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions. 10-31-01

APPLICANT SIGNATURE Warning Failure to secure workers' compensation coverage is unlawful, and shall subject an employer to criminal penalties and civil fines up to one hundred thousand

dollars (\$100,000), in addition to the cost of compensation, damages as provided for in Section 3706 of the Labor Code, interest, and attorney's fees.

CONSTRUCTION LENDING AGENCY I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued [Sec. 3097, Civ. C].

LENDER'S NAME

CARRIER

LENDER'S ADDRESS

This permit will expire if work is not started within 6 months of issuance or if the work is abandoned or suspended for 6 months.

I certify that I have read this application and state that the above information is correct. I agree to comply with all City and County ordinances and state laws, relating to building construction, and hereby authorize representatives of this City to enter upon the abovementioned property for inspection purposes. In compliance with the NPDES' requirements on the reverse, I certify that I understand

and will comply with the minimum requirements thereof. Min SIGNATURE O APPLICANT OR AGENT

Will the applicant or future building occupant handle a hazardous or acutely hazardous material or mixture in an amount equal to or greater than the amounts specified on the hazardous materials information quide? Yes 🗀 No 🗀

If yes, is the project site within 1,000 feet of a school?

Will the intended use of the building by the applicant or future building occupant require a permit for construction or modification from the South Coast Air Quality Management District (SCAQMD) sec. permitting checklist for guidelines. Ves [] No 🗆

I have read the hazardous materials information guide and the SCAQMD permitting checklist. understand my requirements under chapter 6.95 of California Health & Safety Code concerning hazardous materials reporting and for obtaining a permit from the SCAQMD. Yes



Parcel No: 2840022008 Permit No: 30017651 Lot: Tract

Description of Work:

PLUM FOR DETATCHED RESTROOM: 4 LAV, 3 TOILETS, 1 URINAL, 2 FLR DRAINS, 1 DRNKG FNTN; 1 HOSE BIB

Plan Check By: Issued By: CM Finaled By: **Special Conditions:**

Plan Check Date: Issued Date: 10/31/2001 FinalDate:

NEED WATER CERT & SANT DIST CERT BEFORE CLUBHOUSE FINAL! NEED TO WATER PROOF & BACKFILL BEFORE FINAL - BM - 04/17/00

Total Fees:	\$275.60	Invoice	Date
Total Payment:	\$275.60	37963	10/31/2001
Balance Due:	\$0.00		
Notes:			

This permit is an approval to commence construction on the work described herein, but does not constitute approval of the work, or approval for use or occupancy, unless signed for final inspection approval by the City Inspector. Furthermore, the person(s) who will be doing the work have been or will be authorized by the owner or his representative to enter the property to conduct the work described herein.

Inikia

311

No 🗆

0

DATE

Yes 🗖



Planning & Building Services CITY OF SANTA CLARITA Building & Safety Division 23920 Valencia Blvd., Suite 140 Santa Clarita, CA 91355-2196 PHONE (661) 255-4935 FAX (661) 291-1559 Sewer

PERMIT

Bldg Addr: 27734 SAND CANYON ROAD

Unit:

ROBINSON RANCH GOLF LLC Owner: 30131 TOWN CENTER DR NO 135 Address: LAGUNA NIGUEL CA 92677

Phone:

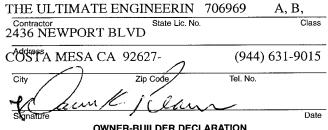
Business/SP#: MAINTENANCE BUILDING

Tenant:

Architect: NOT PROVIDED Designer: NOT PROVIDED Engineer: NONE Soils Eng: NOT PROVIDED

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm under penalty of perjury that I am licensed under the provisions of Chapter 9 [commencing with Section 7000] of Division 3 of the Business and Professions Code, and my license is in full force and effect.



OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reason [Sec. 7031.5, Business and Professions Code]:

- I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale [Sec. 7044, B & P.C.].
- I, as owner of the property, am exclusively contracting with licensed contractors to construct the project [Sec. 7044, B. & P.C.].

□ I am exempt under Sec.____, B & P.C. for this reason:

WORKERS' COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations:

- I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.
- I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are: 1421259-01 STATE FUND

RRIER	POLICY NO.

(This section need not be completed if the permit is for a project with a valuation of one hundred dollars (\$100) or less)

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

DATE

Warning: Failure to secure workers' compensation coverage is unlawful, and shall subject an employer to criminal penalties and civil fines up to one hundred thousand dollars (\$100,000), in addition to the cost of compensation, damages as provided for in Section 3706 of the Labor Code, interest, and attorney's fees.

CONSTRUCTION LENDING AGENCY I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued [Sec. 3097, Civ. C].

LENDER'S NAME

CA

LENDER'S ADDRESS

No 🗆

This permit will expire if work is not started within 6 months of issuance or if the work is abandoned or suspended for 6 months.

I certify that I have read this application and state that the above information is correct. I agree to comply with all City and County ordinances and state laws, relating to building construction, and hereby authorize representatives of this City to enter upon the above-mentioned property for inspection purposes. In compliance with the NPDES requirements on the reverse, I certify that I understand and will comply with the minimum requirements thereof.

DATE

Will the applicant or future building occupant handle a hazardous or acutely hazardous material or mixture in an amount equal to or greater than the amounts specified on the hazardous No naterials information guide? Yes 🗖

If yes, is the project site within 1,000 feet of a school? Yes 🗖

Will the intended use of the building by the applicant or future building occupant require a perput for construction or modification from the South Coast Air Quality Management District (SCAQMD) sec. permitting checklist for guidelines. No 🗆 Yes 🗍

have read the hazardous materials information guide and the SCAQMD permitting checklist. understand my requirements under chapter 6.95 of California Health & Safety Code concerning bazardous materials reporting and for obtaining a permit from the SCAOMD. Yes hazardous materials reporting and for obtaining a permit from the SCAQMD. Yes

Acheetee Notification Notification letter sent to AOMD or EP I declare that notification of ast moval is not applicable to Witial: SIGNATU

Permit No: 30018044

Map Book: 4552-C2 Parcel No: 2840022008 TractNo

Description of Work:

CONNECT NEW MAINT BLDGTO SEWER LATERAL IN SANITATION DISTRICT 0402479 AND 0402476. SAN #043345.

CONNI	ECTION	DATA
Station:	Depth 6	
Manhole Reference:		Upper: No
Type of Connection:	Р	Lower: No
Length from ML To PL:	0 /	
Plan Check By:	Y Plan	Check Date:
Issued By: MPH		Issued Date: 11/15/2001
Finaled By:		Final Date:
Special Conditions:		

NEED WATER CERT & SANT DIST CERT BEFORE CLUBHOUSE FINAL! NEED TO WATER PROOF & BACKFILL BEFORE FINAL - BM - 04/17/00

Total Fees:\$54.05Total Payment:\$54.05Balance Due:\$0.00	Invoice 38363	Date 11/15/2001
---	----------------------	---------------------------

REMINDER: A CALOSHA permit is required for all excavation work deeper than $4 \frac{1}{2}$ and it is the contractors responsibility to insure shoring is provided for all trenches deeper than $4 \frac{1}{2}$.

This permit is an approval to commence construction on the work described herein, but does not constitute approval of the work, or approval for use or occupancy, unless signed for final inspection approval by the City Inspector. Furthermore, the person(s) who will be doing the work have been or will be authorized by the owner or his representative to enter the property to conduct the work described herein.

DATE



Planning & Building Services **CITY OF SANTA CLARITA Building & Safety Division** 23920 Valencia Blvd., Suite 140 Santa Clarita, CA 91355-2196 PHONE (661) 255-4935 FAX (661) 291-1559

PERMIT

Bldg Addr: 27734 SAND CANYON ROAD

Sewer

Unit:

Owner: **ROBINSON RANCH GOLF LLC** Address: 30131 TOWN CENTER DR NO 135 LAGUNA NIGUEL CA 92677 Phone:

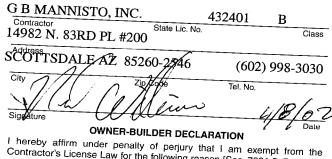
Business/SP#: RESTROOM #2

Tenant

Architect: NOT PROVIDED Designer: NOT PROVIDED Engineer: NOT PROVIDED Soils Eng: NOT PROVIDED

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm under penalty of perjury that I am licensed under the provisions of Chapter 9 [commencing with Section 7000] of Division 3 of the Business and Professions Code, and my license is in full force



Contractor's License Law for the following reason [Sec. 7031.5, Business and Professions Codel:

- I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale [Sec. 7044, B & P.C.].
- I, as owner of the property, am exclusively contracting with licensed contractors to construct the project [Sec. 7044, B. & P.C.].
- I am exempt under Sec._____, B & P.C. for this reason:

WORKERS' COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations:

- I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.
- I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are: STATE COMPENSATION F 1637708

POLICY NO.

(This section need not be completed if the permit is for a project with a valuation of one hundred dollars (\$100) or less)

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' combensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those activisions.

APPLICANT'S SIGNATURE

Warning: Failure to secure workers' compensation coverage is unlawful, and shall subject an employer to criminal penalties and civil fines up to one hundred thousand dollars (\$100,000), in addition to the cost of compensation, damages as provided for in Section 3706 of the Labor Code, interest, and attorney's fees.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued [Sec. 3097, Civ. C].

LENDER'S ADDRESS

Nor

LENDER'S NAME

CARRIER

This permit will expire if work is not started within 6 months of issuance or if the work is abandoned or suspended for 6 months.

I certify that I have read this application and state that the above information is correct. I agree to comply with all City and County ordinances and state laws, relating to building construction, and hereby authorize representatives of this City to enter upon the above-mentioned property for inspection purposes. In compliance with the NPDES requirements on the reverse, I certify that I understand and will comply with the minimum requirements thereof.

APPLICANT OR AGEN

Will the applicant or future building occupant handle a hazardous or acutely hazardous material or mixture in an amount equal to or greater than the amounts specified on the hazardous materials information guide? Yes 🗔 Not

If yes, is the project site within 1,000 feet of a school?

Will the intended use of the building by the applicant or future building occupant require a permit for construction or modification from the South Coast Air Quality Management Distr (SCAQMD) sec. permitting checklist for guidelines. Yes I Nor

I have read the hazardous materials information guide and the SCAQMD permitting checklist. understand my requirements under chapter 6.95 of California Health & Safety Code concerning hazardous materials reporting and for obtaining a permit from the SCAQMD. Yes No 🖓

Asbestos Notification ation letter sent to AOMP bestos removal is not applicable NATURE OF AGENT

Permit No: 30022770

Map Book: 4552-C2 Parcel No: 2840022008 TractNo

Description of Work:

CONNECT (2nd) NEW MAINT BLDG TO SEWER LATERAL IN SANITATION DISTRICT 0402479 AND 0402476. SAN #043345.

CONNEC	TION DATA
Station: 3+47 Manhole Reference: 3- Type of Connection: P Length from ML To PL: 32 Plan Check By:	+79 Depth 6 +79 Upper:Yes Lower: No
Issued By: MPB Finaled By: Special Conditions:	Issued Date: 04/08/2002 Final Date:

NEED WATER CERT & SANT DIST CERT BEFORE CLUBHOUSE FINAL! NEED TO WATER PROOF & BACKFILL BEFORE FINAL - BM - 04/17/00

Total Fees:	\$54.15	Invoice	Date
Total Payment:	\$54.15	41714	04/08/2002
Balance Due:	\$0.00		

REMINDER: A CALOSHA permit is required for all excavation work deeper than 4 1/2' and it is the contractors responsibility to insure shoring is provided for all trenches deeper than 4 1/2'.

This permit is an approval to commence construction on the work described herein, but does not constitute approval of the work, or approval for use or occupancy, unless signed for final inspection approval by the City Inspector. Furthermore, the person(s) who will be doing the work have been or will be authorized by the owner or his representative to enter the property to conduct the work described herein.

Initial:

OWNER'S SIGNATURE



CITY OF SANTA CLARITA 23920 Valencia Boulevard **Building & Safety Division** Santa Clarita, CA 91355-2196 PHONE: 661 255-4935 FAX: 661 291-1559

BUILDING PERMIT

Site Address: 27734 SAND CANYON ROAD MAIN Unit No: MAIN BLDG

Address Type: Building

Owner: ROBINSON RANCH GOLF LP

Tenant: ROBINSON RANCH

Architect: NOT PROVIDED

Engineer: UNITED STRUCTURAL DESIGN

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 [commencing with Section 7000] of Division 3 of the Business and Professions Code, and my license is in full force and effect.

SILVER FOX RENEWABLES LLC	996764	В
Contractor	State Lic.No.	Class
324 EAST FOOTHILL BLVD #201		
Address		<u> </u>
SANTA CLARITA	91006	NOT PROVIDED

Zip Code

OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractor's State License Law (CSLL) for the reason(s) indicated below by the checkmark(s) I have placed next to the applicable item(s) (Section 7031.5, Building and Professions Code (BPC): Any city or county that requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for the permit to file a signed statement that he/she is licensed pursuant to the provisions of the CSLL (Chapter 9 (commencing w/Section 7000) of Div. 3 of the BPC) or that he/she is exempt from licensure and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).):

- I, as owner of the property, or my employees with wages as their sole compensation, will do (__) all of or (__) portions of the work, and the structure is not intended or offered for sale. (Section 7044, BPC: The CSLL does not apply to an owner of property who, through employees' or personal effort, builds or improves the property, provided that improvements are not intended or offered for sale. If the building or improvement is sold within one year of completion, the Owner-Builder will have the burden of proving that it was not built or improved for the purpose of sale.).
- □ 1, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, BPC: The CSLL does not apply of an owner of a property who builds or improves thereon, and who contracts for the projects with a licensed Contractor pursuant to the CSLL.).
- □ [am exempt from licensure under the CSLL for the following reason:

By my signature below I acknowledge that, except for my personal residence in which I must have resided for at least one year prior to completion of the improvements covered by this permit, I cannot legally sell a structure that I have built as an owner-builder if it has not been constructed in its entirety by licensed contractors. I understand that a copy of the applicable law, Section 7044 of the BPC, is available upon request when submitting this application or via the website: http://www.leginfo.ca.gov/calaw.html.

WORKERS' COMPENSATION DECLARATION Permit No:

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

- I have and will maintain a certificate of consent to self-insure for workers' compensation, issued by the Director of Industrial Relations as provided for by Section 3700 of the Labor Code, for the *Please see attached Permit Summary Report for more detail performance of the work for which this permit is issued.
- □ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Exempt		
CARRIER	AGENT	PHONE NO.

POLICY NO.	EXP. DATE

(This section need not be completed if the permit is for a project with a valuation of one hundred dollars (\$100) or less)

I certify that, in the performance of the work for which this permit is issued. I shall not employ any person in any manner so as to become subject to the worker's compensation laws of California, and agree that, if I should become subject to the workers compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions/

IGNATURE OF APPLICANT

DECLARATION OF CONSTRUCTION LENDING AGENCY I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097, Civil Code).

LENDER'S NAME	
1.ENDERSNAME	

LENDERS ADDRESS

This permit will expire if work is not started within 6 months of the issuance or if the work is abandoned or suspended for 6 months.

I understand that this permit is not an approval for construction over any dedicated easements or encroachment over the public right-of-way. I understand that remedy for any unauthorized encroachments (up to and including demolition of the described improvement, if necessary) will be the responsibility of the property owner and/or the permitee.

This permit is an approval to commence construction on the work described herein, but does not constitute approval of the work, or approval for use or occupancy, unless Inspection Record Card is signed for final inspection approval by the City Inspector. Furthermore, the person(s) who will be doing the work have been or will be authorized by the owner or his representative to enter the property to conduct the work

L WW described herein.



Owner's Signature

Description of Work:

APN/Tract No:

(N) 4690 S.F. SOLID COVER CANOPY (A) @ DRIVING RANGE TO INCLUDE ROOF MOUNTED PHOTO VOLTAIC.

BLD17-00183

ature of Work:	New Build	ling OR Structure	
ccupancy Group:	TBD		
onstruction Type:	TBD		
se Group:	Commerci	al	
se Detail:	Commerci	ial	
tructure Type:	Patio Cove	er	
prinklers Required	l:		
o Stories:		Square Feet:	4,690
louse Map#: 261	161	Yards Required:	
sued By: RA	\square	Plan Checked By:	RAM
sued Date: 04/1	12017	Plan Check Date	04/19/2017
inaled By:		Finaled Date:	
uilding Code: 2016	i Calif Code	es	
ermit Includes:			
lectrical,			
uilding Use			
lone			
aluation: \$ 216,00	00.00	Total Fees:	\$ 3,122.13
Invoice		<u>Date</u>	
20170000000000004	72	Wednesday, Febr	uary 8, 2017
Project Notes: WI THECK COMMENT	TH PLAN S ON THI	S BLD17-00185/18: S CASE.	3 ALL PLAN

By my signature below, I certify to each of the following:

I am the property owner or authorized to act on the property owner's behalf. I have read this application and the information I have provided is correct.

In compliance with the NPDES requirements on the reverse, I certify that I understand and will comply with the minimum requirements thereof.

I agree to comply with all applicable city and county ordnances and state laws relating to building construction. I authorize representatives of this city to enter the above-identified property for in pection purposes.



CITY OF SANTA CLARITA 23920 Valencia Boulevard **Building & Safety Division** Santa Clarita, CA 91355-2196 PHONE: 661 255-4935 FAX: 661 291-1559

BUILDING PERMIT

Site Address: 27734 SAND CANYON ROAD MAIN Unit No: MAIN BLDG

Address Type: Building

Owner: ROBINSON RANCH GOLF LLC

Tenant: ROBINSON RANCH

Architect: NOT PROVIDED

Engineer: UNITED STRUCTURAL DESIGN

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 [commencing with Section 7000] of Division 3 of the Business and Professions Code, and my license is in full force and effect.

SILVER FOX RENEWABLES LLC	996764	В
Contractor	State Lic.No.	Class

Address

NOT PROVIDED City Zip Code Tel. No **OWNER-BUILDER DECLARATION**

I hereby affirm under penalty of perjury that I am exempt from the Contractor's State License Law (CSLL) for the reason(s) indicated below by the checkmark(s) I have placed next to the applicable item(s) (Section 7031.5, Building and Professions, Code (BPC): Any city or county that requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for the permit to file a signed statement that he/she is licensed pursuant to the provisions of the CSLL (Chapter 9 (commencing w/Section 7000) of Div. 3 of the BPC) or that he/she is exempt from licensure and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).):

- I, as owner of the property, or my employees with wages as their sole compensation, will do (_) all of or (_) portions of the work, and the structure is not intended or offered for sale. (Section 7044, BPC: The CSLL does not apply to an owner of property who, through employees' or personal effort, builds or improves the property, provided that improvements are not intended or offered for sale. If the building or improvement is sold within one year of completion, the Owner-Builder will have the burden of proving that it was not built or improved for the purpose of sale.).
- I 1, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, BPC: The CSLL does not apply of an owner of a property who builds or improves thereon, and who contracts for the projects with a licensed Contractor pursuant to the CSLL.).
- I am exempt from licensure under the CSLL for the following reason:

By my signature below I acknowledge that, except for my personal residence in which I must have resided for at least one year prior to completion of the improvements covered by this permit, I cannot legally sell a structure that I have built as an owner-builder if it has not been constructed in its entirety by licensed contractors. I understand that a copy of the applicable law, Section 7044 of the BPC, is available upon request when submitting this application or via the website: http://www.leginfo.ca.gov/calaw.html,

WORKERS' COMPENSATION DECLARATION

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED **APN/Tract No:** THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF Description of Work: THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

- I have and will maintain a certificate of consent to self-insure for workers' compensation, issued by the Director of Industrial Relations as provided for by Section 3700 of the Labor Code, for the *Please see attached Permit Summary Report for more detail performance of the work for which this permit is issued.
- □ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Exempt		
CARRIER	AGENT	PHONE NO.

(This section need not be completed if the permit is for a project with a valuation of one hundred dollars (\$100) or less)

I certify that, in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the worker's compensation laws of California, and agree that, if I should become subject to the workers compensation provisions of Section 3700 of the Labor Code, I shall forthwith

comply with those provisions. SIGNATURE OF APPLICANT

DECLARATION OF CONSTRUCTION LENDING AGENCY I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097, Civil Code).

LENDER'S NAME

POLICY NO.

Ю

This permit will expire if work is not started within 6 months of the issuance or if the work is abandoned or suspended for 6 months.

I understand that this permit is not an approval for construction over any dedicated easements or encroachment over the public right-of-way. I understand that remedy for any unauthorized encroachments (up to and including demolition of the described improvement, if necessary) will be the responsibility of the property owner and/or the permitee.

This permit is an approval to commence construction on the work described herein, but does not constitute approval of the work, or approval for use or occupancy, unless Inspection Record Card is signed for final inspection approval by the City Inspector. Furthermore, the person(s) who will be doing the work have been or will be authorized by the owner or his representative to enter the property to conduct the work described hereig

 $\langle N$

Date

2840022007 / 52004

BLD17-00184

Permit No:

EXP. DATE

LENDERS ADDRESS

(N) 4750 S.F. CARPORT (B) NEAR CLUB HOUSE TO INCLUDE ROOF MOUNTED PHOTO VOLTAIC.

Nature of Work:	New Building OR Structure
Occupancy Group:	
Construction Type:	TBD
Use Group:	Commercial
Use Detail:	Commercial
Structure Type:	Carport
Sprinklers Required	1:
No Stories:	Square Feet: 4,750
House Map#: 261	A Yards Required:
Issued By: RA	Plan Checked By: RAM
Issued Date: 04/1	9/2017 Plan Check Date 04/19/2017
Finaled By:	Finaled Date:
Building Code: 2016	Calif Codes
Permit Includes:	
Electrical,	
Building Use	
None	
Valuation: \$ 216,00	0.00 Total Fees: \$ 3,294.16
Invoice	Date
20170000000000047	V2 Wednesday, February 8, 2017
Project Notes: WI	TH PLANS BLD17-00185/183

By my signature below, I certify to each of the following:

I am the property owner or authorized to act on the property owner's behalf. I have read this application and the information I have provided is correct.

In compliance with the NPDES requirements on the reverse. I certify that I understand and will comply with the minimum requirements thereof.

I agree to comply with all applicable city and county ordnances and state laws relating to building construction. I authorize representatives of this city to enter the above-identified property for inspection purposes

ignature of Property Owner or Authorized Agent



CITY OF SANTA CLARITA

23920 Valencia Boulevard **Building & Safety Division** Santa Clarita, CA 91355-2196 PHONE: 661 255-4935 FAX: 661 291-1559

BUILDING PERMIT

Site Address: 27734 SAND CANYON ROAD MAIN Unit No: MAIN BLDG

Address Type: Building

Owner: ROBINSON RANCH GOLF LLC

Tenant: ROBINSON RANCH

Architect: NOT PROVIDED

Engineer: NOT PROVIDED

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 [commencing with Section 7000] of Division 3 of the Business and Professions Code, and my license is in full force and effect.

SILVER FOX RENEWABLES LLC	996764	В
Contractor	State Lic.No.	Class

Address

NOT PROVIDED Tel, No City Signa **OWNER-BUILDER DECLARATION**

I hereby affirm under penalty of perjury that I am exempt from the Contractor's State License Law (CSLL) for the reason(s) indicated below by the checkmark(s) I have placed next to the applicable item(s) (Section 7031.5, Building and Professions Code (BPC): Any city or county that requires a permit to construct, alter, improved demolish, or repair any structure, prior to its issuance, also requires the applicant for the permit to file a signed statement that he/she is licensed pursuant to the provisions of the CSLL (Chapter 9 (commencing w/Section 7000) of Div. 3 of the BPC) or that he/she is exempt from licensure and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).):

- □ I, as owner of the property, or my employees with wages as their sole compensation, will do (_) all of or (_) portions of the work, and the structure is not intended or offered for sale. (Section 7044, BPC: The CSLL does not apply to an owner of property who, through employees' or personal effort, builds or improves the property, provided that improvements are not intended or offered for sale. If the building or improvement is sold within one year of completion, the Owner-Builder will have the burden of proving that it was not built or improved for the purpose of sale.).
- I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, BPC: The CSLL does not apply ot an owner of a property who builds or improves thereon, and who contracts for the projects with a licensed Contractor pursuant to the CSLL.).
- □ I am exempt from licensure under the CSLL for the following reason:

By my signature below I acknowledge that, except for my personal residence in which I must have resided for at least one year prior to completion of the improvements covered by this permit, I cannot legally sell a structure that I have built as an owner-builder if it has not been constructed in its entirety by licensed contractors. I understand that a copy of the applicable law, Section 7044 of the BPC, is available upon request when submitting this application or via the website: http://www.leginfo.ca.gov/calaw.html.

WORKERS' COMPENSATION DECLARATION

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

- I have and will maintain a certificate of consent to self-insure for workers' compensation, issued by the Director of Industrial Relations as provided for by Section 3700 of the Labor Code, for the *Please see attached Permit Summary Report for more detail performance of the work for which this permit is issued.
- I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Exempt		
CARRIER	AGENT	PHONE NO.

POLICY NO.	EXP. DATE
------------	-----------

(This section need not be completed if the permit is for a project with a valuation of one hundred dollars (\$100) or less)

I certify that, in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the worker's compensation laws of California, and agree that, if I should become subject to the workers compensation provisions of Section 3700 of the Labor Code, I shall forthwith

comply with these provisions. SIGNATURE OF APPLICA

DECLARATION OF CONSTRUCTION LENDING AGENCY I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097, Civil Code).

LENDER'S NAME

LENDERS ADDRESS

This permit will expire if work is not started within 6 months of the issuance or if the work is abandoned or suspended for 6 months.

I understand that this permit is not an approval for construction over any dedicated easements or encroachment over the public right-of-way. I understand that remedy for any unauthorized encroachments (up to and including demolition of the described improvement, if necessary) will be the responsibility of the property owner and/or the permitee.

This permit is an approval to commence construction on the work described herein, but does not constitute approval of the work, or approval for use or occupancy, unless Inspection Record Card is signed for final inspection approval by the City Inspector. Furthermore, the person(s) who will be doing the work have been or will be authorized by the owner or his representative to enter the property to conduct the work

described herein.

Date

Permit No:

BLD17-00185

2840022007 / 52004

Description of Work:

APN/Tract No:

(N) 4480 S.F. CARPORT (C) TO INCLUDE ROOF MOUNTED PHOTO VOLTAIC.

Nature of Work:	New Build	ling OR Structure	
Occupancy Group:	TBD		
Construction Type:	TBD		
Use Group:	Commerci	ial	
Use Detail:	Commerci	al	
Structure Type:	Carport		
Sprinklers Require	d:		
No Stories:		Square Feet:	4,480
House Map#: 261	6	Yards Required	1:
Issued By: RA	KA	Plan Checked H	sy: RAM
	19/2017	Plan Check Dat	te 04/19/2017
Finaled By:		Finaled Date:	
Building Code: 201	6 Calif Cod	es	
Permit Includes:			
Electrical,			
mutulius files			
Building Use			
None			
Valuation: \$ 216,0	00.00	Total Fees:	\$ 3,169.05
Invoice		<u>Date</u>	
2017000000000004	472	Wednesday, F	ebruary 8, 2017

By my signature below, I certify to each of the following:

I am the property owner or authorized to act on the property owner's behalf. I have read this application and the information I have provided is correct.

In compliance with the NPDES requirements on the reverse, I certify that I understand and will comply with the minimum requirements thereof.

I agree to comply with all applicable city and county ordnances and state laws relating to building construction. I authorize representatives of this city to enter the above identified property for inspection purposes

Signature of Property Owner or Authorized Agent



CITY OF SANTA CLARITA 23920 Valencia Boulevard **Building & Safety Division** Santa Clarita, CA 91355-2196 PHONE: 661 255-4935 FAX: 661 291-1559

ELECTRICAL PERMIT

27734 SAND CANYON ROAD 91387 Site Address:

Unit No:

Owner:

Tenant: ROBINSON RANCH GOLF CLUB

Architect: NOT PROVIDED

NOT PROVIDED Engineer:

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm under penalty of perjury that I am licensed under the provisions of Chapter 9 [commencing with Section 7000] of Division 3 of the Business and Professions Code, and my license is in full force and effect.

H & S ELECTRIC INC.	797242	WC
Contractor	State Lic.No.	Class
666 N MCCLAY STREET		

SAN FERNANDO	91358	NOT PROVIDED
City	Zip Code	Tel. No.
X Cm/NOlla		10-5-05
Signature		Date

OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reason [Sec.7031.5, Business and Professions Codel:

- I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale [Sec. 7044, B. & P.C.].
- I, as owner of the property, am exclusively contracting with licensed contractors to construct the project [Sec. 7044, B. & P.C.].

I am exempt under Sec.	, B. & P.C. for this reason:
------------------------	------------------------------

DATE

OWNER'S SIGNATURE

I understand that this permit is not an approval for construction over any dedicated easements or encroachment over the public right-of-way. I understand that remedy for any unauthorized encroachments (up to and including demolition of the described improvement, if necessary) will be the responsibility of the property owner and/or the permitee

Signature of Applicant or Agen

WORKERS' COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as **APN/Tract No:** provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Labor Code Section 3700 of the f or the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

State Fund 6601002

POLICY NO.

(This section need not be completed if the permit is for a project with a valuation of one hundred dollars (\$100) or less)

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the worker's compensation laws of California, and agree that if I should become subject to the worker's compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

X Cm Doilur	10-5-05	Nature of Work:	Alteration
SIGNATURE OF APPLICANT OR AGENT	DATE	Use Group:	Commercial
Warning: Failure to secure workers' compensation coverage is unlawf employer to criminal penalties and civil fines up to one hundred thousan addition to the cost of compensation, damages as provided for in section	d dollars (\$100,000), in	Use Detail:	Recreation
interest, and attorney's fees.		Structure Type:	

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the Electrical Code: 2001 Calif Codes performance of the work for which this permit is issued.

[Sec. 3097,	Civil Codej.	

CARRIER

LENDER'S NAME LENDERS ADDRESS

This permit will expire if work is not started within 6 months of the issuance or if the work is abandoned or suspended for 6 months.

I certify that I have read this application and state that the above information is correct. I agree to comply with all City and County ordinances and state laws relating to building construction, and hereby authorize representatives of this City to enter upon the above-mentioned property for Valuation: inspection purposes. In compliance with the NPDES requirements on the reverse, I certify that I understand and will comply with the minium requirements thereof

DATE

SIGNATURE OF APPLICANT OR AGENT

Will the applicant or future building occu or mixtrue in an amount equal to or g materials information guide?			on the	
If yes, is the project site within 1,000 feet	of a school ?	Yes		Nó₽
Will the intended use of the building by the applicant or future building occupant require a permit for construction or modification from the South Coast Air Quality Management District (SCAOMD) sec. permitting checklist for guidelines.				
		Yes		No 🔽
I have read the hazardous materials information guide and the SCAQMD permitting checklist. I understand my requirements under chapter 6.95 of California Health & Safety Code concerning hazardous materials reporting and for obtaining a permit from SCAQMD.				
		Yes	,eſ	No 🗖
Asbestos Notification	Notification letter sent f	io AQI	VID or E	PA
		on of a	chector	removal is

not applicable to addressed project

SIGNATURE OF APPLICANT OR AGENT

Permit No:

ELE05-00587

2840022008 / 52004

Description of Work:

INSTALL NEW 120 AMP SUB PANEL, (6) 120v LIGHTS, (8) LOW VOLTAGE FLOOR LIGHTS, (6) COLUMN MOUNT FIXTURES.

*Please see attached Permit Summary Report for detailed descr work

House Map#: 4552-C2 Issued By

Issued Da

Invoice

Notes:

Finaled By:

0/05

/2005	Plan Check D
	Finaled Date:

Total Fees: 105.04

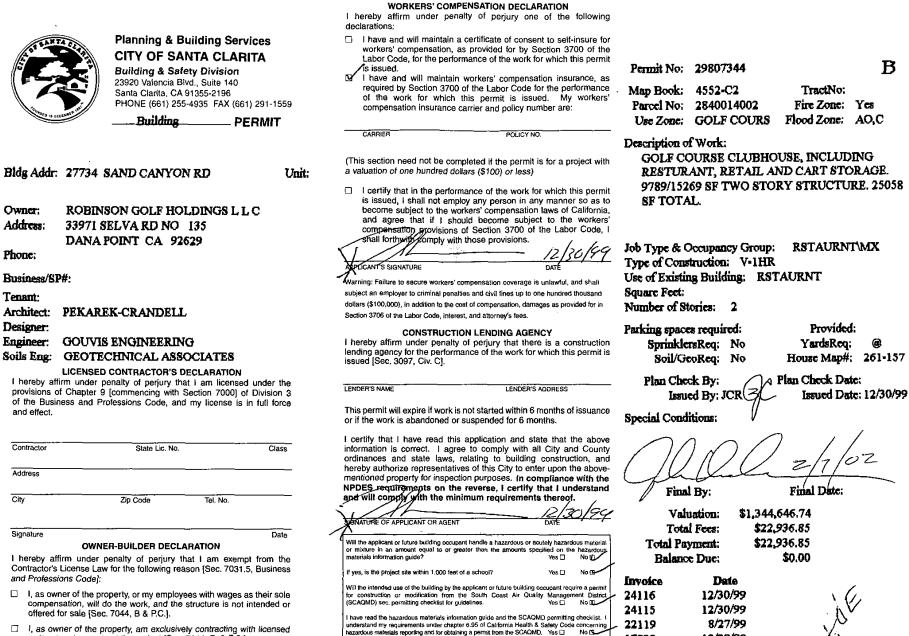
Plan Checked By:

Date:

Date

This permit is an approval to commence construction on the work herein, but does not constitute approval of the work, or approval occupancy, unless Inspection Record Card is signed for final i approval by the City Inspector. Furthermore, the person(s) who will the work have been or will be authorized by the owner or his represe enter the property to conduct the work described herein.

Initial:



I, as owner of the property, am exclusively contracting with licensed centractors to construct the project [Sec. 7044, B. & P.C.].

I am exempt under Sec. B & P.C. for this reason:



R

17830 Notification: D Notification letter sent to AOMD or EPA Notes: I declare that notification of asbestos removal is not applicable to ATURE OF AGEN

RSTAURNT\MX

æ House Map#: 261-157

12/28/98

INSPECTOR COPY

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protection of receiving waters. Under permits from the Los Angel	es Regional Water Quality Control Board (RWQCB),P17280-A199/AD6	At Loc 1
http://www.certain.activities.are/subject to RWQCB enforcement. To me	eet the requirements of the Los Angeles County	કારણ કેઈ છે.
1) Municipal Storm Water Permit (CAS614001) the City of Santa C	Clarita has adopted minimum requirements for storm accurate the second	assent L
water runoff management from development construction acti	ivitica These include requirements for codiment	tan'i died
water runon management non development construction action		
Point of the domain of the second of the sec	mplemented on each project site.	
Special Conditions.		
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Planning & Building Services CITY OF SANTA CLARITA Building & Safety Division 23920 Valencia Bivd., Suite 140 Santa Clarita, CA 91355-2196 PHONE (805) 255-4935 FAX (805) 291-1559 Building PERMIT	WORKERS' COMPENSATION DECLARATION I hereby affirm under penalty of perjury one of the following declarations: I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are: CARRIER POLICY NO.	Permit No: 29807089 B Map Book: 4552-C2 TractNo: Parcel No: 2840014002 Fire Zone: No Use Zone: Flood Zone: AO,C Description of Work:
Bidg Addr: 27734 SAND CANYON RD Unit:	(This section need not be completed if the permit is for a project with a valuation of one hundred dollars (\$100) or less)	GOLF CART BRIDGE
Owner: ROBINSON GOLF HOLDINGS L L C Address: 33971 SELVA RD NO 135 DANA POINT CA 92629 Phone:	I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall formatic comply with those provisions.	Job Type & Occupancy Group: BRIDGE\R3 Type of Construction:
Business/SP#: ROBINSON RANCH GOLF, LLC	APPLICANT'S SIGNATURE DATE Warning: Failure to secure workers' compensation coverage is unlawful, and shall	Use of Existing Building: BRIDGE Square Feet: 40000
Tenant: JOHN REIDINGER Architect: *N/A*	subject an employer to criminal penalties and civil fines up to one hundred thousand dollars (\$100,000), in addition to the cost of compensation, damages as provided for in	Number of Stories:
Designer: Engineer: THE ULTIMATE ENGINEERING GROUP Soils Eng:	Section 3706 of the Labor Code, interest, and attorney's fees. CONSTRUCTION LENDING AGENCY I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued [Sec. 3097. Civ. C].	Parking spaces required: Provided: SprinklersReq: No YardsReq: @ Soil/GeoReq: No House Map#: 261-157
LICENSED CONTRACTOR'S DECLARATION I hereby affirm under penalty of perjury that I am licensed under the provisions of Chapter 9 [commencing with Section 7000] of Division 3 of the Business and Professions Code, and my license is in full force and effect.	LENDER'S NAME LENDER'S ADDRESS This permit will expire if work is not started within 6 months of issuance or if the work is abandoned or suspended for 6 months.	Plan Check By: DJF Plan Check Date: 3/15/99 Issued By: CM Issued Date: 3/15/99 Special Conditions: RETAINING WALLSTSTD PLAN #
Contractor State Lic. No. Class	I certify that I have read this application and state that the above information is correct. I agree to comply with all City and County ordinances and state laws, relating to building construction, and hereby authorize representatives of this City to enter upon the above	10/1/2/2/02
Address	meteory authorize representatives of this City to enter upon the above- mentioned property for inspection purposes. In compliance with the NPDES requirements on the reverse, I certify that I understand and will comply with the minimum requirements thereof.	Final By. Final Date:
City Zip Code Tel. No.	And will comply with the nummum requirements thereof.	Valuation: \$40,000.00 Total Fees: \$816.70
Signature Date OWNER-BUILDER DECLARATION I hereby affirm under penalty of perjury that I am exempt from the Contractor's Lignage Law for the following scapes [See 7001.5] Buildings	We be applicant or future building occupent handle a hazardous or acutely hazardous material or finiture in an amount equal to or greater than the amounts specified on the hazardous materials information guide? Yes No	Total Payment: \$816.70 Balance Duc: \$0.00
Contractor's License Law for the following reason [Sec. 7031.5, Business and Professions Code]: I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale [Sec. 7044, B & PC.].	If yes, is the project site within 1,000 feet of a school? Yes □ No □ Will the intended use of the building by the applicant or future building occupant require a permit for construction or modification from the South Coast Air Quality Management District (SCAQMD) sec. permitting checklist for guidelines. Yes □ No □	Invoice Date 19087 3/15/99 17570 12/9/98
t, as owner of the property, am exclusively contracting with licensed contractors to construct the project [Sec. 7044, B. & P.C.].	I have read the hazardous materials information guide and the SCAOMD permitting checklist. I understand my requirements under chapter 6.95 of California Health & Safety Code concerning hazardous materials reporting and for obtaining a permit from the SCAOMD. Yes No □ Asbestos Notification: Notification letter sent to AOMD or EPA	Notes:
I am exempt under Sec, B & P.C. for this reason:	Asbestos Notification: I Nomication teter serii to Auxilio of ePA	λ.
Un C Reedunger 3-15-99 BNATURE DATE	SIGNATURE OF AGENT	/
		, Ċ

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INSPECTOR COPY



Planning & Building Services CITY OF SANTA CLARITA Building & Safety Division 23920 Valencia Blvd., Suite 140 Santa Clarita, CA 91355-2196 PHONE (661) 255-4935 FAX (661) 291-1559

> Building PERMIT

lg Addr: 27734 SAND CANYON ROAD

it:

ROBINSON RANCH GOLF LLC /ner: 30131 TOWN CENTER DR NO 135 dress: LAGUNA NIGUEL CA 92677

one:

siness/SP#:

nant:

chitect: NOT PROVIDED signer: NOT PROVIDED gineer: NOT PROVIDED ils Eng: NOT PROVIDED

LICENSED CONTRACTOR'S DECLARATION

hereby affirm under penalty of perjury that I am licensed under the ovisions of Chapter 9 [commencing with Section 7000] of Division 3 the Business and Professions Code, and my license is in full force nd effect.

ntractor		ate Lic. No.		Class
	LENCIA BLVI			
dress ANTA C	ARITA CA 9		50-1700	
	M. Zuch		Tel. No.	21/0
naruze	OWNER-BUILD	ER DECLARAT	ion 7	Date
	n under penalty of cense Law for the fo s Code]:			
compensa	r of the property, or r tion, will do the wor sale [Sec. 7044, B	k, and the struc		
	r of the property, ar s to construct the pr			h licensed
CONTRACTORS		, B 8		

WORKERS' COMPENSATION DECLARATION

1 hereby affirm under penalty of periury cae of the following declarations:

- □ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.
- I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

LIBERTY MUTUAL	WA174000
CARRIER	POLICY NO.

(This section need not be completed if the permit is for a project with a valuation of one hundred dollars (\$100) or less)

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in eny manner so as to become subject to the workers' compensation laws of California. and agree that it is should become subject to the workers' compensation provisions of Section 700 of the Labor Code, I

shall forthwith county with those and

Failure to secure workers' compensation coverage is unlawful, and shall or an employer to criminal penalties and civil fines up to one hundred thousand follars (\$100,000); in addition to the cost of compensation, damages as provided for in Interest, and attorney's fees.

ICTION LENDING AGENCY nalty of perjury that there is a construction lending agency for the performer ce of the work for which this permit is Issued [Sec, 3097, Clv. C].

VA LENDER'S NAME

ENDER'S ADDRESS

Yes 🗖

Nn 🗋

This permit will expire if work is not started within 6 months of issuance or if the work is abandoned or suspended for 6 months.

I certify that I have read this application and state that the above Information is correct. Agree to comply with all oily and County ordinances and state laws, relating to building construction, and hereby authorize representatives of this City to only upop ne abovementioned property for inspection purposes fr compliance with the NPDES requirements on # fy that I understand **Areverse** and will comply with the on

pre applicant or future building occupant hendle a hazardous or acutely hazardous materia d on the hazardou ixture in an amount equal to or greater than the amounts ap terials information ouide? Yes 🗆 No 🗆

I yes, is the project site within 1,000 feet of a school?

Will the intended use of the building by the applicant or future building occupant require a perm tor construction or modification from the South Coast Air Quality Management District SCAQMD) sec. permitting checklist for guidelines.

have read the hazardous materials information guide and the SCAOMD p understand my requirements under chapter 6.95 of California Health & ials reporting and four nina a nei

Permit No: 30014006

Map Book:	4552-C2	TractNo:
Parcel No:	2840014026	Fire Zone: Yes
Use Zone:	GOLF COURS	Flood Zone: AO,C

Description of Work:

CONSTRUCT CONCRETE BLOCK RETAINING WALL, 1ST 2' WITH 12" BLOCK, LAST 4/ WITH 8" BLOCK. LENGTH OF WALL 116' PER ATTACHED PLANS. LOCATED ON SOUTH ENTRY OF RESIDENTIAL PORTION

Residential additions, alterations or repairs with a value greater than \$1000 requires that smoke detectors be installed in bedrooms and hallways in accordance with latest code requirements.

Job Type & Occupancy Group: NEW\U1 Type of Construction:

Use of Existing Building: BLK WALL Square Feet: 464 Number of Stories:

YardsReq: SprinklersReg: No

@ House Map#: 261-157

Plan Check Date: 06/21/200 Plan Check By: DJF Issued Date: 06/21/2001 Issued By: TEM FinalDate: Finaled By:

Special Conditions:

Soil/GeoReq: No

NEED WATER CERT & SANT DIST CERT BEFORE CLUBHOUSE FINAL! NEED TO WATER PROOF & BACKFILL BEFORE FINAL - BM - 04/17/00

Valuation Total Fees: Total Payment:	\$4,408.00 \$184.75 \$184.75	Invoice 34787	Date 06/21/2001
Balance Due:	\$0.00		· '
Notes:			

This permit is an approval to commence construction on the work described herein, but does not constitute approval of the work, or approval for use or occupancy, unless signed for final inspection annroval by the City Inspector.

В

S	ection 37	of the Labor Code,
ź		CONSTRU
۴ı	hereby	affirm under per

Certificate of Occupancy City of Santa Clarita Department of Planning and Building Services Building and Safety Division Pursuant to Section 109 of the City of Santa Clarita Building Code, this certifies that the referenced building complies with the requirements of said code and with the ordinances of the City of Santa Clarita regulating building construction or use. Business Name: Robinson Ranch Clubhouse uilding Permit Number: 29807344 Project Description: 25,028 sq.ft. Clubhouse Type of Construction: V-1HR Building Address: 27734 Sand Canyon Road Occupancy Group Classification: B Effective Date: 02/07/2002 Owner: Robinson Ranch Golf Course **Building Official** Inspector **Post In a Conspicuous Place**

LaFromboise, Jennifer

From:	Flores, Lucinda@Waterboards <lucinda.flores@waterboards.ca.gov></lucinda.flores@waterboards.ca.gov>
Sent:	Friday, June 15, 2018 5:04 PM
To:	LaFromboise, Jennifer
Subject:	27734 San Canyon Road, Santa Clarita
Importance:	High

Hi Jennifer,

I just received word from the Remediation staff that they have been unable to locate the file for the above site.

If the file is located at a future date, I will contact you to advise you it has been found, and follow through with a scheduled appointment.

Best,

Cindy 6/15/18

LaFromboise, Jennifer

From:	Flores, Lucinda@Waterboards <lucinda.flores@waterboards.ca.gov></lucinda.flores@waterboards.ca.gov>
Sent:	Monday, June 11, 2018 3:10 PM
То:	LaFromboise, Jennifer
Subject:	RE: File Review Request/Tracking No 2018052404

Hi Jennifer,

I have requested the files for the above tracking # to be pulled.

As soon as delivery of the files occur, I will contact you back so you can come in.

My Best,

Cindy 6/11/18

From: LaFromboise, Jennifer [mailto:Jennifer LaFromboise@EFIGLOBAL.COM]
Sent: Monday, June 11, 2018 9:31 AM
To: Flores, Lucinda@Waterboards <<u>Lucinda.Flores@waterboards.ca.gov</u>>
Subject: FW: File Review Request/Tracking No 2018052404

Hi Cindy,

I would like to request to review this file. Please let me know when the files are pulled so I can go in and review them. Thank you!

Jennifer LaFromboise

Senior Project Manager

EFI Global Inc. 5261 West Imperial Highway Los Angeles, CA 90045

T 310 854 6300
 TF 888 705 6300
 F 310 854 0199
 M 310 425 6840
 E Jennifer LaFromboise@efiglobal.com

www.efiglobal.com Assign a Project 24/7: efiglobal.com/Assign-a-Project

CSLB License #: 885902 - A, B, HAZ, ASB



From: Corletto, Susana
Sent: Friday, June 01, 2018 4:53 PM
To: LaFromboise, Jennifer
Subject: FW: File Review Request/Tracking No 2018052404

9836003529

Susana Corletto

Environmental Specialist

EFI Global Inc. 5261 West Imperial Highway Los Angeles, CA 90045

T 310 854 6300 TF 888 705 6300 F 310 854 0199 E <u>susana corletto@efiglobal.com</u>

www.efiglobal.com

Assign a Project 24/7: efiglobal.com/Assign-a-Project

CSLB License #: 885902 - A, B, HAZ, ASB



Engineering, Fire & Environmental Services

From: Gallardo, Laura@Waterboards [mailto:Laura.Gallardo@waterboards.ca.gov]
Sent: Friday, June 01, 2018 4:36 PM
To: Corletto, Susana
Cc: Gallardo, Laura@Waterboards; Flores, Lucinda@Waterboards
Subject: File Review Request/Tracking No 2018052404

****Please submit future file review requests to the LARWQCB via e-mail to <u>RB4-</u><u>publicrecords@waterboards.ca.gov**</u>**

Thank you for your request to review Regional Board records on 27734 San Canyon Road, Santa Clarita, CA. The Regional Board has determined that it has documents that are responsive to your request and disclosable.

To ensure that the records you wish to examine are available in the Regional Board's File Review Room and that you have sufficient desk space to review them, <u>please call Ms. Cindy Flores at 213.576.6633 to request files and schedule an appointment</u>. The File Review Room is found on the second floor of the Regional Board's Office, located at 320 West Fourth Street in Los Angeles, California.

You may make a copy of any document provided by utilizing one of the self-serve photocopying machines in the File Review Room. For your convenience, the Regional Board provides coin-operated copiers for public use. Copies can be made at a cost of \$0.15 per page. Please be advised, however, that the Regional Board cannot make any change. Therefore, please bring plenty of coins and small bills if you intend on using the copy machines. Alternatively, you can bring a photocopying machine or arrange to have a bonded photocopying service come to the Regional Board and make the desired copies. In that the items being provided are official records, the Regional Board requests that appropriate care be taken when reviewing documents and making copies.

File code: REM



Department of Toxic Substances Control

Matthew Rodriquez Secretary for Environmental Protection Barbara A. Lee, Director 9211 Oakdale Avenue Chatsworth, California 91311

May 24, 2018

Ms. Susana Corletto EFI Global Inc. 5261 West Imperial Highway Los Angeles, CA 90045

27734 Sand Canyon Road, Santa Clarita, CA 91387 PR3-052418-02

Dear Ms. Corletto:

We have received your Public Records Act Request for records from the Department of Toxic Substances Control.

After a thorough review of our files we have found that no such records exist at this office pertaining to the site/facility referenced above.

We would like to inform you about EnviroStor, a database that provides information and documents on over 5,000 DTSC cleanup sites. EnviroStor can be accessed at: <u>http://www.envirostor.dtsc.ca.gov/public</u>. Also, a computer is available in the Central Files of each DTSC Regional Office for use by community members to view EnviroStor.

If you have any questions or would like further information regarding your request, please contact me at (818) 717-6521.

Sincerely,

Robert Hardison

Robert Hardison/JVT Regional Records Coordinator



Edmund G. Brown Jr Governor

Information Management Public Records Unit

Direct Dial (909) 396-3700 Fax:(909) 396-3330

COMPLETION LETTER

May 25, 2018

JENNIFER LAFROMBOISE EFI GLOBAL 5261W. IMPERIAL HWY. LOS ANGELES, CA 90045

Ref.: CONTROL NO. 95269 Received 5/24/2018

Re: P/O'S, EQL'S, & NOV'S FOR 27734 SAND CANYON RD, SANTA CLARITA, CA.

After a thorough search of this agency's records, the following records were found: P/O'S, EQL'S, & NOV'S FOR 27734 SAND CANYON RD, SANTA CLARITA, CA.

YOUR REQUESTED RECORDS WERE PROVIDED ELECTRONICALLY ON 05/25/2018

If you have any questions, please do not hesitate to contact me, Tuesday through Friday, **8:00 a.m**. to **4:30 p.m**.

Sincerely,

STACEY WALKOWIAK x2383 For COLLEEN PAINE Public Records Coordinator

:sw



South Coast Air Quality Management District 21865 Cople ive, Diamond Bar, CA 91765-4178

PERMIT TO CONSTRUCT/OPERATE

page 1 Permit No. N28678 A/N 565696

This initial permit must be renewed ANNUALLY unless the equipment is moved, or changes ownership. If the billing for annual renewal fee (Rule 301.f) is not received by the expiration date, contact the District.

Legal Owner or Operator:

ROBINSON RANCH 27734 SAN CANYON ROAD SANTA CLARITA, CA 91351 ID 122800

Equipment Location: 27734 SAND CANYON ROAD, SANTA CLARITA, CA 91351

Equipment Description:

Fuel Storage and Dispensing Facility Consisting of:

- 1) 1 GASOLINE NOZZLE DISPENSING 1 PRODUCT, EQUIPPED WITH PHASE II VAPOR RECOVERY SYSTEM, BALANCE RETRACTOR (G-70-52-AM).
- 2) 1 DUAL COMPARTMENT ABOVEGROUND GASOLINE/DIESEL STORAGE TANK, HOOVER FUELMASTER (VR-301-E), RECTANGULAR, 11' - 0" L. X 8' - 0" W. X 5' - 6" H., 2,000 GALLON CAPACITY, CONSISTING OF:
 - A) ONE 1,000 GALLON GASOLINE COMPARTMENT, EQUIPPED WITH A HUSKY 5885 PRESSURE/VACUUM RELIEF VALVE, AND A MORRISON BROTHERS PHASE I ENHANCED VAPOR RECOVERY (EVR) SYSTEM (VR-402-B).
 - B) ONE 1,000 GALLON DIESEL COMPARTMENT, NOT EQUIPPED WITH PHASE I VAPOR RECOVERY SYSTEM.

Conditions:

SECTION I: GENERAL CONDITIONS

- 1. OPERATION ¹⁷OF 'THIS EQUIPMENT SHALL BE IN COMPLIANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT WAS ISSUED, UNLESS OTHERWISE NOTED BELOW.
- 2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

SECTION II: PHASE I VAPOR RECOVERY SYSTEM AND TESTING REQUIREMENTS

- 3. EXCEPT FOR DIESEL TRANSFERS, PHASE I VAPOR RECOVERY SYSTEMS SHALL BE IN FULL OPERATION WHENEVER FUEL IS BEING TRANSFERRED INTO STORAGE TANKS.
- 4. A LEAK RATE AND CRACKING PRESSURE TEST OF PRESSURE/VACUUM RELIEF VENT VALVES SHALL BE CONDUCTED WITHIN TEN DAYS (10) AFTER THE START OF OPERATION OF THE PHASE 1 EVR EQUIPMENT AND AT LEAST ONCE EVERY THREE (3) YEARS THEREAFTER TO



PERMIT TO CONSTRUCT/OPERATE

page 2 Permit No. N28678 A/N 565696

CONTINUATION OF PERMIT TO CONSTRUCT/OPERATE

DETERMINE THE PRESSURE AND VACUUM AT WHICH THE PRESSURE/VACUUM VENT VALVE ACTUATES, AND TO DETERMINE THE VOLUMETRIC LEAK RATE AT A GIVEN PRESSURE. THE TEST SHALL BE CONDUCTED IN ACCORDANCE WITH THE TEST PROCEDURE METHOD TP-201.1E (OCTOBER 8, 2003). RESULTS SHALL BE SUBMITTED TO THE SCAQMD, OFFICE OF ENGINEERING AND COMPLIANCE, WITHIN SEVENTY-TWO (72) HOURS OF TEST. THIS TEST RESULT SHALL BE KEPT ON SITE FOR THREE (3) YEARS AND MADE AVAILABLE TO DISTRICT REPRESENTATIVES UPON REQUEST.

SECTION III: PHASE II VAPOR RECOVERY SYSTEM AND TESTING REQUIREMENTS

- 5. EXCEPT FOR DIESEL TRANSFERS, PHASE II VAPOR RECOVERY SYSTEMS SHALL BE IN FULL OPERATION WHENEVER FUEL IS BEING TRANSFERRED INTO MOTOR VEHICLES, AS DEFINED IN RULE 461.
- 6. A STATIC PRESSURE PERFORMANCE TEST SHALL BE CONDUCTED TO QUANTIFY THE VAPOR TIGHTNESS OF THE ABOVEGROUND STORAGE TANK. THE TEST SHALL BE CONDUCTED IN ACCORDANCE WITH THE LATEST VERSION OF EXHIBIT 4 OF CARB EXECUTIVE ORDER VR-402, AS A PERFORMANCE TEST AND AS A REVERIFICATION TEST. RESULTS SHALL BE SUBMITTED TO THE SCAQMD, OFFICE OF ENGINEERING AND COMPLIANCE, WITHIN SEVENTY-TWO (72) HOURS OF TEST.
- 7. THE PHASE II VAPOR RECOVERY SYSTEM SHALL BE INSTALLED, OPERATED, AND MAINTAINED SUCH THAT THE MAXIMUM ALLOWABLE PRESSURE THROUGH THE SYSTEM INCLUDING NOZZLE, VAPOR HOSE, SWIVELS, AND UNDERGROUND PIPING DOES NOT EXCEED THE DYNAMIC BACK PRESSURES DESCRIBED BY THE CALIFORNIA AIR RESOURCES BOARD EXECUTIVE ORDER BY WHICH THE SYSTEM WAS CERTIFIED:

NITROGEN FLOWRATES	DYNAMIC BACK PRESSURE
(CFH)	(INCHES OF WATER)
60	0.35
80	0.62

DYNAMIC BACK PRESSURE TESTS SHALL BE CONDUCTED TO DETERMINE THE PHASE II SYSTEM VAPOR RECOVERY BACK PRESSURES. THE TESTS SHALL BE CONDUCTED IN ACCORDANCE WITH CARB TEST PROCEDURE TP-201.4 (JULY 3, 2002), METHODOLOGY 1 AS A PERFORMANCE TEST AND AS A REVERIFICATION TEST. RESULTS SHALL BE SUBMITTED TO THE SCAQMD, OFFICE OF ENGINEERING AND COMPLIANCE, WITHIN SEVENTY-TWO (72) HOURS OF TESTS.

8. IF THE CARB EXECUTIVE ORDER REQUIRES THE INSTALLATION OF A LIQUID REMOVAL DEVICE, A LIQUID REMOVAL RATE TEST SHALL BE CONDUCTED TO DEMONSTRATE THE REMOVAL OF GASOLINE FROM THE VAPOR PASSAGE OF THE COAXIAL HOSE. THE TEST SHALL BE CONDUCTED IN ACCORDANCE WITH CARB TEST PROCEDURE METHOD TP-201.6 (APRIL 28, 2000) AS A PERFORMANCE TEST AND AS A REVERIFICATION TEST. RESULTS SHALL BE SUBMITTED TO THE SCAQMD, OFFICE OF ENGINEERING AND COMPLIANCE, WITHIN

SEVENTY-TWO (72) HOURS OF TEST.



South Coast Air Quality Management District 21865 Cople ive, Diamond Bar, CA 91765-4178

PERMIT TO CONSTRUCT/OPERATE

- 4

page 3 Permit No. N28678 <u>A/N 565696</u>

CONTINUATION OF PERMIT TO CONSTRUCT/OPERATE

SECTION V: GENERAL REQUIREMENTS

- 9. ALL PHASE I AND PHASE II VAPOR RECOVERY EQUIPMENT AT THIS FACILITY SHALL BE INSTALLED, OPERATED AND MAINTAINED TO MEET ALL CALIFORNIA AIR RESOURCES BOARD CERTIFICATION REQUIREMENTS.
- 10. ALL PERMIT CONDITIONS APPLICABLE TO THE EQUIPMENT DESCRIBED IN THE PREVIOUS PERMIT TO OPERATE N10319 SHALL REMAIN IN EFFECT UNTIL THE NEW OR MODIFIED EQUIPMENT IS CONSTRUCTED AND OPERATED AS DESCRIBED IN THIS NEW PERMIT. THIS PERMIT TO CONSTRUCT/OPERATE SHALL BECOME INVALID IF THE MODIFICATION AS DESCRIBED IN THE EQUIPMENT DESCRIPTION HAS NOT BEEN COMPLETED WITHIN ONE YEAR FROM THE ISSUE DATE. IF THE MODIFICATION HAS NOT BEEN COMPLETED WITHIN ONE YEAR FROM THE ISSUE DATE OF THE PERMIT, A WRITTEN REQUEST SHALL BE SUBMITTED TO THE SCAQMD (ATTENTION: RANDY MATSUYAMA) TO REINSTATE THE PREVIOUSLY INACTIVATED PERMIT TO OPERATE. A NEW APPLICATION SHALL BE FILED IF THERE ARE PLANS TO CONTINUE WITH THE MODIFICATION. FURTHERMORE, THIS CONDITION DOES NOT ALLOW ANY TIME EXTENSIONS TO ANY MODIFICATIONS REQUIRED BY THE CALIFORNIA AIR RESOURCES BOARD OR SCAQMD.
- 11. NEW EQUIPMENT INSTALLATIONS AND SUBSEQUENT SERVICE AND REPAIRS FOR ANY CERTIFIED COMPONENT FOR WHICH THIS PERMIT WAS ISSUED, SHALL ONLY BE PERFORMED BY A CURRENT AND CERTIFIED PERSON WHO HAS SUCCESSFULLY COMPLETED THE MANUFACTURER'S TRAINING COURSE AND APPROPRIATE INTERNATIONAL CODE COUNCIL (ICC) CERTIFICATION. COMPLETION OF ANY SCAQMD TRAINING COURSE DOES NOT CONSTITUTE AS A SUBSTITUTE FOR THIS REQUIREMENT. PROOF OF SUCCESSFUL COMPLETION OF ANY MANUFACTURER TRAINING COURSE SHALL BE WITH THE MANUFACTURER.
- 12. THE DISTRICT AT ITS DISCRETION MAY WISH TO WITNESS THE INSTALLATION AND/OR PERFORMANCE TESTING OF THE NEW VAPOR RECOVERY EQUIPMENT. AT LEAST SEVENTY-TWO (72) HOURS PRIOR TO THE INSTALLATION OF THE EQUIPMENT AND ANY OF THE MENTIONED TESTING REQUIREMENTS IN THIS PERMIT, THE APPLICANT SHALL NOTIFY THE SCAQMD BY METHODS SPECIFIED AT THE TIME BY THE EXECUTIVE OFFICER. SUCH NOTIFICATION SHALL INCLUDE THE NAME OF THE OWNER OR OPERATOR; THE NAME OF THE CONTRACTOR; THE LOCATION OF THE FACILITY; AND THE SCHEDULED START AND COMPLETION DATES OF THE TESTS TO BE PERFORMED.
- 13. UNLESS SCAQMD RULE 461 REQUIRES A MORE FREQUENT TESTING OR INSPECTION SCHEDULE, THE OWNER/OPERATOR SHALL BE RESPONSIBLE TO PERFORM THE SCHEDULED WEEKLY, QUARTERLY, AND ANNUAL INSPECTIONS AS OUTLINED IN THE CARB APPROVED INSTALLATION, OPERATION, AND MAINTENANCE MANUAL FOR THE MORRISION BROS. PHASE I EVR SYSTEM, AS WELL AS ALL THE REQUIRED VAPOR RECOVERY SYSTEM TESTS AS PER THE CURRENT AND APPROPRIATE CARB EXECUTIVE ORDER.
- 14. AT LEAST SEVENTY-TWO (72) HOURS PRIOR TO BACK-FILLING ANY UNDERGROUND PIPING, THE SCAQMD SHALL BE NOTIFIED BY METHODS SPECIFIED AT THE TIME BY THE EXECUTIVE OFFICER. SUCH NOTIFICATION SHALL INCLUDE THE NAME OF THE OWNER OR OPERATOR; THE NAME OF THE CONTRACTORS; THE LOCATION OF THE FACILITY; AND THE SCHEDULED



PERMIT TO CONSTRUCT/OPERATE

page 4 Permit No. N28678 A/N 565696

CONTINUATION OF PERMIT TO CONSTRUCT/OPERATE

START AND COMPLETION DATES OF THE BACK-FILLING PROCEDURE. THE BACK-FILLING PROCEDURE SHALL NOT COMMENCE UNTIL INSPECTED BY A DISTRICT REPRESENTATIVE.

- 15. THE SCAQMD SHALL BE NOTIFIED BY METHODS SPECIFIED AT THE TIME BY THE EXECUTIVE OFFICER AT LEAST SEVENTY-TWO (72) HOURS PRIOR TO ANY OF THE ABOVE MENTIONED TESTING REQUIREMENTS. SUCH NOTIFICATION SHALL INCLUDE THE NAME OF THE OWNER OR OPERATOR; THE NAME OF THE CONTRACTOR; THE LOCATION OF THE FACILITY; AND THE SCHEDULED START AND COMPLETION DATES OF THE TESTS TO BE PERFORMED.
- 16. THE TESTING FOR THE ABOVE MENTIONED TESTS SHALL BE CONDUCTED IN ACCORDANCE WITH THE MOST RECENT RULE 461 AMENDMENT OR CARB EXECUTIVE ORDER REQUIREMENTS, WHICHEVER IS MORE STRINGENT.
- 17. A COPY OF THE PASS/FAIL TEST RESULTS SHALL BE SENT BY METHODS SPECIFIED AT THE TIME BY THE EXECUTIVE OFFICER WITHIN SEVENTY-TWO (72) HOURS AFTER EACH TEST IS CONDUCTED. FURTHERMORE, THE FINAL TEST RESULTS DEMONSTRATING COMPLIANCE SHALL BE SUBMITTED BY METHODS SPECIFIED AT THE TIME BY THE EXECUTIVE OFFICER WITHIN FOURTEEN (14) CALENDAR DAYS FROM THE DATE WHEN ALL TESTS WERE PASSED. THE TEST REPORT SHALL INCLUDE AT A MINIMUM ALL THE REQUIRED RECORDS OF ALL TESTS PERFORMED, TEST DATA, CURRENT SCAQMD FACILITY ID NUMBER OF THE LOCATION BEING TESTED, THE EQUIPMENT PERMIT TO OPERATE OR APPLICATION NUMBER, THE SCAQMD ID NUMBER OF THE COMPANY PERFORMING THE TESTS, A STATEMENT WHETHER THE SYSTEM OR COMPONENT TESTED MEETS THE REQUIRED STANDARDS, AND THE NAME, SCAQMD TESTER ID NUMBER AND SIGNATURE OF THE PERSON RESPONSIBLE FOR CONDUCTING THE TESTS.
- 18. ALL RECORDS AND TEST RESULTS THAT ARE REQUIRED TO BE MAINTAINED BY RULE 461 SHALL BE KEPT ON SITE AND MADE AVAILABLE TO DISTRICT REPRESENTATIVES UPON REQUEST.

SECTION VI: GASOLINE THROUGHPUT REQUIREMENTS

- 19 THE MAXIMUM QUANTITY OF GASOLINE DISPENSED FROM THE STORAGE TANK AT THIS FACILITY SHALL NOT EXCEED 3,000 GALLONS IN ANY ONE CALENDAR MONTH NOR 36,000 GALLONS IN ANY ONE CALENDAR YEAR.
- 20. RECORDS OF MONTHLY AND ANNUAL FUEL DISPENSED SHALL BE PREPARED, SHALL BE RETAINED ON SITE FOR TWO YEARS, AND SHALL BE MADE AVAILABLE TO DISTRICT REPRESENTATIVES UPON REQUEST.
- 21. THE OWNER/OPERATOR SHALL SUBMIT THE FACILITY'S MONTHLY GASOLINE THROUGHPUT DATA FOR THE PREVIOUS CALENDAR YEAR TO THE EXECUTIVE OFFICER ON OR BEFORE MARCH I FOLLOWING EACH CALENDAR YEAR.



South Coast Air Quality Management District 21865 Cople ive, Diamond Bar, CA 91765-4178

PERMIT TO CONSTRUCT/OPERATE

page 5 Permit No. N28678 A/N 565696

CONTINUATION OF PERMIT TO CONSTRUCT/OPERATE

NOTICE

IN ACCORDANCE WITH RULE 206, THIS PERMIT TO OPERATE OR COPY SHALL BE POSTED ON OR WITHIN 8 METERS OF THE EQUIPMENT.

THIS PERMIT DOES NOT AUTHORIZE THE EMISSION OF AIR CONTAMINANTS IN EXCESS OF THOSE ALLOWED BY DIVISION 26 OF THE HEALTH AND SAFETY CODE OF THE STATE OF CALIFORNIA OR THE RULES OF THE AIR QUALITY MANAGEMENT DISTRICT. THIS PERMIT CANNOT BE CONSIDERED AS PERMISSION TO VIOLATE EXISTING LAWS, ORDINANCES, REGULATIONS OR STATUTES OF OTHER GOVERNMENT AGENCIES.

EXECUTIVE OFFICER

Derris on Bailey

By Dorris M. Bailey/jm04 07/09/2014



SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT 21865 East Copley Drive Diamond Bar CA 91765

PERMIT TO OPERATE

page 1 Permit No N10319 A/N 370815

This initial permit must be renewed ANNUALLY unless the equipment is moved, or changes ownership If the billing for annual renewal fee (Rule 301 f) is not received by the expiration date, contact the District

Legal Owner or Operator

ROBINSON RANCH 27734 SAND CANYON RD SANTA CLARITA, CA 91351 ID 122800

Equipment Location 27734 SAND CANYON RD, SANTA CLARITA, CA 91351

Equipment Description

Fuel Storage and Dispensing Facility Consisting of

1) 1 – DUAL COMPARTMENT GASOLINE/DIESEL ABOVEGROUND STORAGE TANK, HOOVER FUELMASTER (G-70-161) TYPE, 11'-0" L x 8'-0" W x 5'- 6" H, 2,000-GALLON CAPACITY, CONCRETE INSULATION, WITH A PRESSURE/VACUUM RELIEF VALVE, AND A SUBMERGED FILL TUBE, CONSISTING OF

A ONE 1,000-GALLON GASOLINE COMPARTMENT TANK, EQUIPPED WITH PHASE I VAPOR RECOVERY SYSTEM

B ONE 1,000-GALLON DIESEL COMPARTMENT TANK, NOT EQUIPPED WITH PHASE I VAPOR RECOVERY SYSTEM

2) 1 - GASOLINE NOZZLE WITH A 10'-0" L HOSE DISPENSING I PRODUCT(S) ON A TANK TOP MOUNTED DISPENSER, EQUIPPED WITH PHASE II VAPOR RECOVERY SYSTEM, BALANCE RETRACTOR (G-70-52-AM)

Conditions

- 1 OPERATION OF THIS EQUIPMENT SHALL BE IN COMPLIANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT WAS ISSUED, UNLESS OTHERWISE NOTED BELOW
- 2 THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES
- 3 EXCEPT FOR DIESEL TRANSFERS, PHASE I VAPOR RECOVERY SYSTEMS SHALL BE IN FULL OPERATION WHENEVER FUEL IS BEING TRANSFERRED INTO STORAGE TANKS
- 4 EXCEPT FOR DIESEL TRANSFERS, PHASE II VAPOR RECOVERY SYSTEMS SHALL BE IN FULL OPERATION WHENEVER FUEL IS BEING TRANSFERRED INTO MOTOR VEHICLES, AS DEFINED IN RULE 461



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PERMIT TO OPERATE

page 2 Permit No N10319 A/N 370815

CONTINUATION OF PERMIT TO OPERATE

- 5 ALL PHASE I AND PHASE II VAPOR RECOVERY EQUIPMENT AT THIS FACILITY SHALL BE INSTALLED, OPERATED AND MAINTAINED TO MEET ALL CALIFORNIA AIR RESOURCES BOARD CERTIFICATION REQUIREMENTS
- 6 THE PHASE II VAPOR RECOVERY SYSTEM SHALL BE INSTALLED, OPERATED, AND MAINTAINED SUCH THAT THE MAXIMUM ALLOWABLE PRESSURE THROUGH THE SYSTEM INCLUDING NOZZLE, VAPOR HOSE, SWIVELS, AND UNDERGROUND PIPING DOES NOT EXCEED THE DYNAMIC BACK PRESSURES DESCRIBED BY THE CALIFORNIA AIR RESOURCES BOARD EXECUTIVE ORDER BY WHICH THE SYSTEM WAS CERTIFIED

NITROGEN FLOWRATES	DYNAMIC BACK PRESSURE
(CFH)	(INCHES OF WATER)
20	0 15
40	0 16
60	0 35
80	0 62
100	0 95

DYNAMIC BACK PRESSURE TESTS SHALL BE CONDUCTED TO DETERMINE THE PHASE II SYSTEM VAPOR RECOVERY BACK PRESSURES THE TESTS SHALL BE CONDUCTED IN ACCORDANCE WITH CARB TEST PROCEDURE METHOD TP-2014 RESULTS SHALL BE SUBMITTED TO THE DISTRICT, OFFICE OF ENGINEERING AND COMPLIANCE, WITHIN FORTY-EIGHT (48) HOURS OF TESTS

THE AQMD SHALL BE NOTIFIED BY E-MAIL AT R461TESTING@AQMD GOV OR BY FACSIMILE AT TELEPHONE NUMBER (909) 396-3606 AT LEAST SEVENTY-TWO (72) HOURS PRIOR TO TESTING SUCH NOTIFICATION SHALL INCLUDE THE NAME OF THE OWNER OR OPERATOR, THE NAME OF THE CONTRACTORS, THE LOCATION OF THE FACILITY, AND THE SCHEDULED START AND COMPLETION DATES OF THE DYNAMIC BACK PRESSURE TEST

A STATIC PRESSURE LEAK DECAY TEST SHALL BE CONDUCTED TO DEMONSTRATE THAT THE STORAGE TANKS, THE REMOTE AND/OR NOZZLE VAPOR RECOVERY CHECK VALVES, ASSOCIATED VAPOR RETURN PIPING AND FITTINGS ARE FREE FROM VAPOR LEAKS THE TEST SHALL BE CONDUCTED IN ACCORDANCE WITH CARB TEST PROCEDURE METHOD TP-201 3 RESULTS SHALL BE SUBMITTED TO THE AQMD, OFFICE OF ENGINEERING AND COMPLIANCE, WITHIN FORTY-EIGHT (48) HOURS OF TEST

THE AQMD SHALL BE NOTIFIED BY E-MAIL AT R461TESTING@AQMD GOV OR BY FACSIMILE AT TELEPHONE NUMBER (909) 396-3606 AT LEAST SEVENTY-TWO (72) HOURS PRIOR TO TESTING SUCH NOTIFICATION SHALL INCLUDE THE NAME OF THE OWNER OR OPERATOR, THE NAME OF THE CONTRACTORS, THE LOCATION OF THE FACILITY, AND THE SCHEDULED START AND COMPLETION DATES OF THE STATIC PRESSURE LEAK DECAY TEST



PERMIT TO OPERATE

page 3 Permit No N10319 A/N 370815

CONTINUATION OF PERMIT TO OPERATE

8 IF THE CARB EXECUTIVE ORDER REQUIRES THE INSTALLATION OF A LIQUID REMOVAL DEVICE, A LIQUID REMOVAL RATE TEST SHALL BE CONDUCTED TO DEMONSTRATE THE REMOVAL OF GASOLINE FROM THE VAPOR PASSAGE OF THE COAXIAL HOSE THE TEST SHALL BE CONDUCTED IN ACCORDANCE WITH CARB TEST PROCEDURE METHOD TP-201 6 RESULTS SHALL BE SUBMITTED TO THE AQMD, OFFICE OF ENGINEERING AND COMPLIANCE, WITHIN FORTY-EIGHT (48) HOURS OF TEST

THE SCAQMD SHALL BE NOTIFIED BY E-MAIL AT R461TESTING@AQMD GOV OR BY FACSIMILE AT TELEPHONE NUMBER (909) 396-3606 AT LEAST SEVENTY-TWO (72) HOURS PRIOR TO TESTING SUCH NOTIFICATION SHALL INCLUDE THE NAME OF THE OWNER OR OPERATOR, THE NAME OF THE CONTRACTORS, THE LOCATION OF THE FACILITY, AND THE SCHEDULED START AND COMPLETION DATES OF THE LIQUID REMOVAL RATE TEST

- 9 THE TESTING FREQUENCY FOR THE ABOVE MENTIONED TESTS SHALL BE CONDUCTED IN ACCORDANCE WITH THE MOST RECENT RULE 461 AMENDMENT OR CARB EXECUTIVE ORDER REQUIREMENTS, WHICHEVER IS MORE STRINGENT
- 10 ALL RECORDS AND TEST RESULTS THAT ARE REQUIRED TO BE MAINTAINED BY RULE 461 SHALL BE KEPT ON SITE AND MADE AVAILABLE TO DISTRICT REPRESENTATIVES UPON REQUEST
- 11 THE MAXIMUM QUANTITY OF GASOLINE DISPENSED FROM THE STORAGE TANKS AT THIS FACILITY SHALL NOT EXCEED 3,000 GALLONS IN ANY ONE CALENDAR MONTH NOR 36,000 GALLONS IN ANY ONE CALENDAR YEAR
- 12 RECORDS OF MONTHLY AND ANNUAL FUEL DISPENSED SHALL BE PREPARED, SHALL BE RETAINED ON SITE FOR TWO YEARS, AND SHALL BE MADE AVAILABLE TO DISTRICT REPRESENTATIVES UPON REQUEST

NOTICE

IN ACCORDANCE WITH RULE 206, THIS PERMIT TO OPERATE OR COPY SHALL BE POSTED ON OR WITHIN 8 METERS OF THE EQUIPMENT



SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT 21865 East Copley Drive Diamond Bar CA 91765

PERMIT TO OPERATE

page 4 Permit No N10319 A/N 370815

CONTINUATION OF PERMIT TO OPERATE

THIS PERMIT DOES NOT AUTHORIZE THE EMISSION OF AIR CONTAMINANTS IN EXCESS OF THOSE ALLOWED BY DIVISION 26 OF THE HEALTH AND SAFETY CODE OF THE STATE OF CALIFORNIA OR THE RULES OF THE AIR QUALITY MANAGEMENT DISTRICT THIS PERMIT CANNOT BE CONSIDERED AS PERMISSION TO VIOLATE EXISTING LAWS, ORDINANCES, REGULATIONS OR STATUTES OF OTHER GOVERNMENT AGENCIES

EXECUTIVE OFFICER

Derris on Bailey

By Dorris M Bailey/cf01 1/19/2002

SCAQMD Facility Equipment List Report

Facility:	122800		RANCH		Status: Ad	ctive		MF	R: SIC: 7992 Team: I
Last Inspection:	05/26/201	5 On	Hold: N	Suspended	: N TS: TS	S-11 Industrial:	Sector-based Inspections	a Quarte	r: 1001 - inspect in 1st & 4th quarters, every year
Contact:	JOHN PO	LLOK (661) 2	995125	RECLAIN	N TITLE V: N	AIRS ID:		Assignmen	t: 1497803
Location Address:	27734 SA	ND CANYON	RD, SANTA	A CLARITA 91351 Sec	tor:VA			Inspector	r: KT01 KODI TAGGART
0	27734 SA	ND CANYON	RD, SANTA	A CLARITA 91351 Sec	tor:VA			Inspection Date	e: 05/26/2015
Instruction:								Dispositior	1: Operating in Compliance at time of inspection
Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category	BCAT/CCAT Description			pplication App ate Stat	lication us
565696	N28678	07/09/2014	ACTIVE	248915 BCAT	SERV STAT STORA	GE & DISPEN	SING GASOLINE 0	6/12/2014 PEF	RMIT TO OPERATE GRANTED
444676	F76636	07/15/2005	ACTIVE	020000 BCAT	CHARBROILER - N	ATURAL GAS	0	6/10/2005 PEF	RMIT TO OPERATE GRANTED

370815 N10319 01/19/2002 INACTIVE 248915 BCAT SERV STAT STORAGE & DISPENSING GASOLINE

06/10/2005 PERMIT TO OPERATE GRANTED 06/07/2000 PERMIT TO OPERATE GRANTED

Inst	pector:
1110	peeter.

South Coast Air Quality Management District NOV P26171 Run Date : 5/24/2018 15:57:35

Company				
Facility:	ROBINSON RANCH (ID: 122800)			
Location Address: Mailing Address:	27734 REINHARD SANTA CLARI 27734 SAND CANYON, RD SANT			
AIRS ID	27734 SAND CANTON, ND SANT	A CLARITA, CA 91001		
Violation				
Notice Issued Date:	3/3/2000			
Violation Date:	3/3/2000			
Serve To: Title:	DENNIS REINHARD			
Issue By:	EQUIP MGR. MARK C VON DER AU (Team: I)			
Assignment No.:	613288			
Equipment	010200			
Description:				
Violation:			ED PORTABLE GASOLINE TANK WITHOUT A	A VALID
	AQMD PERMIT TO CONSTRICT	OR OPERATE.		
Disposition				
Final Action Code:	CLO 9/15/2000 00:00:00			
Achieved Date:				
Due Date:				
Violation Days:	0			
Rule/Commen	t			
201				
203 a				
Emittent				
Follow-Up				
Status:	Inspector ID:	Inspection Date:	Number:	
Lap Sample N	umbers			
<u>p ~p.</u>				
р · тр				
Device IDs.				
Inspector Con	nment			

INSPECTOR:	signature	DATE:	
SUPERVISOR:	signature	DATE:	
User ID:	swalko		Page 1 of 1

South Coast Air Quality Management District

NOV P44957

Run Date : 5/24/2018 15:57:20

Company	
Facility: Location Address:	ROBINSON RANCH (ID: 122800)
Mailing Address: AIRS ID	27734 SAND CANYON, RD SANTA CLARITA, CA 91351
Violation	
Notice Issued Date:	8/12/2004
Violation Date:	8/12/2004
Serve To: Title:	DENNIS REINHARD
Issue By:	EQUIPT. MGR BRADLEY MCCLUNG (Team: TS)
Assignment No.:	841460
Equipment Description:	
Violation:	FAILURE TO PERFORM THE REVERIFICATION TESTS ON THE GASOLINE STORAGE & DISP. SYSTEM BACK PRESSURE LEAK DECAY LIQUID REMOVAL TESTS. WITHIN 12 MONTHS OF THE PREVIOUS TESTING.
Disposition	
Final Action Code:	CLO 3/25/2005 00:00:00
Achieved Date:	08/23/2004
Due Date: Violation Days:	
violation Days.	0
<u>Rule/Commen</u>	t
203 (b)	
461(e)(2)(C)	
Emittent	
Follow-Up	
Status: INCOMP	Inspector ID: BM01 Inspection Date: 08/23/04 00:00 Number:
<u>Lap Sample N</u>	lumbers
Device IDs.	
Inspector Con	iment

INSPECTOR:	signature	DATE:	
SUPERVISOR:	signature	DATE:	
User ID:	swalko		Page 1 of 1

South Coast Air Quality Management District NOV P71107 Run Date : 5/24/2018 14:33:14

Company	
Facility:	ROBINSON RANCH (ID: 122800)
Location Address:	27734 SAND CANYON, RD SANTA CLARITA, CA 91351
Mailing Address: AIRS ID	27734 SAND CANYON, RD SANTA CLARITA, CA 91351
Violation	
Notice Issued Date:	12/1/2017
Violation Date:	3/2/2017
Serve To:	GASOLINE DISPENSING FACILITY
Title:	
Issue By:	KIERSTEN MELVILLE (Team: S)
Assignment No.:	1663497
Equipment Description:	
Violation:	Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2017. Certified Mai Tracking #70171450000217316601
Disposition	
Final Action Code:	
Achieved Date:	
Due Date:	
Violation Days:	0
Rule/Commen	t
461(c)(3)(Q)	
Emittent	
Follow-Up	
Status:	Inspector ID: Inspection Date: Number:
<u>Lap Sample N</u>	umbers
D 1 75	
Device IDs.	
Inspector Con	iment

INSPECTOR:	signature	 DATE:	
SUPERVISOR:	signature	 DATE:	
User ID:	swalko		Page 1 of 1

South Coast Air Quality Management District NOV P51019 Run Date : 5/24/2018 14:33:33

Commence			
Company			
Facility:	ROBINSON RANCH (ID: 122800)		
Location Address:	27734 SAND CANYON, RD SANTA		
Mailing Address:	27734 SAND CANYON, RD SANTA	CLARITA, CA 91351	
AIRS ID			
<u>Violation</u>			
Notice Issued Date:	6/21/2007		
Violation Date:	6/21/2007		
Serve To:			
Title: Issue By:	SUPERINTENDENT		
•	MICHAEL RAMOS (Team: I)		
Assignment No.:	999719		
Equipment Description:			
Description.			
Violation	Follows to construct the first first first		
Violation:	Failure to conduct re-verification tests	within 12 months of previous successful test.	
Disposition			
Final Action Code:	CLO 3/28/2008 00:00:00		
Achieved Date:	06/21/2007		
Due Date:	00/21/2007		
Violation Days:	0		
Rule/Comment			
203(B) Failure to 461 (E) (2) Failure to	o conduct re-verification tests as specifi o conduct re-verification tests within 12	ed in permit conditions.	
	s conduct re-vermedition tests within 12	months of previous test.	
Emittent			
Follow-Up			
<u>ronon ep</u>	Inspector ID: MR04	Inspection Date: 06/21/07 00:00	Number:
Status: INCOMP	mapecior in. millor		
Status: INCOMP	•		
-	•		
Status: INCOMP	•		
Status: INCOMP Lap Sample N	•		
Status: INCOMP	•		
Status: INCOMP Lap Sample N	•		
Status: INCOMP Lap Sample N Device IDs.	umbers		
Status: INCOMP Lap Sample N	umbers		
Status: INCOMP Lap Sample N Device IDs.	umbers		

INSPECTOR:	signature	DATE:	
SUPERVISOR:	signature	DATE:	
User ID:	swalko		Page 1 of 1

INSPECTION REPORT

CALFFORMUL THE REAL	Los Angeles County Fire Department - Health Hazardous Materials Division Certified Unified Program Agency - Participating Agency North District Office 14425 Olive View Drive, Sylmar, CA 91342 Telephone: (818) 364-7120 / Fax: (818) 364-7127 www.fire.lacounty.gov/hhmd									
Business: SAND CANYON COUNTRY				Inspe 12/05/	ction Date:					
Address:		City/State:		Telep	-					
27734 SAND CANYON RD		PALMDALE	CA 91387	(661)	252-8484					
Owner: SAND CANYON COUNT			Email:							
FA #:	PR:	Program Ele	accounting@sandca	Inspectio	n Type:					
FA0049606	PR0115817	-	9 EMPLOYEES		INSPECTION					
I - No violations obser	ved at the time of inspection.									
S - NOTICE TO COMF	PLY/NOTICE OF VIOLATION.									
	OUT = Out of Compliance COS	s = Corrected on	Site RPT = Repeat Vi	olation						
Obtained and/or maintained	an active EPA ID number (unless exem	npted HSC 251	43.13)		MINOR					
			,		COMPLY BY: 1/4/2018					
 hazardous waste. 22 CCF Violation Comments: OBSERVATION: The ger generator shall not treat, sinumber. CORRECTIVE ACTION: Signed copy of Uniform Haz ■ OUT □ COS Violation Description: Failure to keep a copy of a initial transporter. The macopy from the designated Violation Comments: OBSERVATION: Uniform and waste coolant. 	nerator has not obtained an active EPA I store, dispose of, transport or offer for tra Submit documentation to the CUPA dem zardous Waste Manifest kept for 3 years	D number to mansportation, hat honstrating that honstrating that honstrating that has been set three years fraccepted for track 12 66262.40 ot available at t	anage hazardous waste azardous waste without you have obtained an l om the date the waste insport shall be kept un (a) he time of inspection fo	e. A hazardous v an active EPA I EPA ID number. Was accepted by til receiving a sig	vaste D MINOR COMPLY BY: 1/4/2018 / the gned					
	rtable tanks containing hazardous waste □ RPT □ VDG	e			MINOR COMPLY BY: 1/4/2018					
	azardous waste accumulation containers e and address of the generator, physical e. 22 CCR 12 66262.34(f)	-		-	and					
	ed unlabeled containers of used oil in the Submit photos to the CUPA demonstrati	-		-						

COLLEGORIUS COLLEGORIUS	Los Angeles County Fire Department - Health Haz Certified Unified Program Agency - Parti North District Office 14425 Olive View Drive, Sylmar, CA 91342 Telephone: (818) 364-7120 / Fax: (81 www.fire.lacounty.gov/hhm	cipating Agency 8) 364-7127	COUNTY FIRE OGRAMMENT - NO
Business:		FA #:	Date:
SAND CANYON COUNT	RY CLUB INC	FA0049606	12/05/2017
	OUT = Out of Compliance COS = Corrected on Site	RPT = Repeat Violation	

Contai	Containers of hazardous waste closed except when adding or removing waste					
_	■ OUT	□ COS	RPT		COMPLY BY: 1/4/2018	

Violation Description:

Failure to meet the following container management requirements:

(a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste.

(b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak. 22 CCR 12 66262.34(d)(2); 40 CFR 1 262.34(d)(2), 265.173

Violation Comments:

OBSERVATION: Observed open containers of used oil in the oil storage area and outside near the fuel storage tank. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the containers listed above have been properly covered.

OVERALL INSPECTION COMMENTS

Consent Given By:

Rafael Cano

Attention: Non-compliance could result in re-inspection fees, permit revocation, and/or administrative/civil/criminal penalties. A re-inspection may occur at any time to verify compliance. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

It is improper and illegal for any County officer, employee or inspector to solicit bribes, gifts, or gratuities in connection with performing their official duties. Improper solicitations include requests for anything of value such as cash, discounts, free services, paid travel or entertainment, or tangible items such as food or beverages. Any attempt by a County employee to solicit bribes, gifts or gratuities for any reason should be reported immediately to either the County manager responsible for supervising the employee or the Fraud hotline at (800) 544-6861 or <u>www.lacountyfraud.org.</u> YOU MAY REMAIN ANONYMOUS.

Signatures

repart

Rafael Cano Superintendent

Sol Brodsky Hazardous Materials Specialist III

CLERORING COLOR	Los Angeles County Fire Department - F Certified Unified Program Ager North Distric 14425 Olive Vi Sylmar, CA Telephone: (818) 364-7120 www.fire.lacount	ncy - Participating Agency et Office ew Drive, 91342 9 / Fax: (818) 364-7127	on
Business:	RY CLUB INC	FA #:	Date:
SAND CANYON COUNT		FA0049606	12/05/2017

OUT = Out of Compliance COS = Corrected on Site RPT = Repeat Violation

	PREVIOUS INSPECTIONS										
Activity Date	PE	Rercord ID	Serial No.	Group Code	Service	Result	Action	Activity Min	Travel Min	Inspector ID	
12/05/2017	1002	PR0115817	DA0KWSSHJ		012	09	14	15	15	EE0000151	
12/05/2017	1002	PR0115817	DABSIUGBS	RYFA-MIA2	001	02	01	90	30	EE0000151	
12/05/2017	3002	PR0115818	DACBHG7MC		012	10	14	15	0	EE0000151	
12/05/2017	3002	PR0115818	DALHYDWEE	RYFA-MIA2	001	02	01	90	0	EE0000151	
01/12/2018	3002	PR0115818	DAYZZKA2H		002	22	03	30	0	EE0000151	
01/12/2018	1002	PR0115817	DAFFKB088		002	22	03	60	30	EE0000151	
01/31/2018	1002	PR0115817	DAPPRWAL2		007	22	03	30	0	EE0000151	
01/31/2018	3002	PR0115818	DABWGWJQP		002	22	03	30	0	EE0000151	
03/23/2018	1002	PR0115817	DAZYIB5T6		007	22	03	30	30	EE0000151	
04/18/2018	3002	PR0115818	DAQ2GBAYJ		002	01	02	30	0	EE0000151	
04/18/2018	1002	PR0115817	DAENUDIDF		002	01	02	30	0	EE0000151	

<u>VIOLATIONS LIST</u>										
Open	Activity Date	Program Element	Viol Status	Service	Result	Action	Violation Degree	Comply on Date	Description	
1	2/05/2017	1002	OU	001	02	01	Minor	04/18/2018	Labeled all containers or portable tanks containing hazardous waste	
1	2/05/2017	1002	OU	001	02	01	Minor	04/18/2018	Obtained and/or maintained an active EPA ID number (unless exempted HSC 25143.13)	
1	2/05/2017	1002	OU	001	02	01	Minor	04/18/2018	Containers of hazardous waste closed except when adding or removing waste	
1	2/05/2017	1002	OU	001	02	01	Minor	04/18/2018	Signed copy of Uniform Hazardous Waste Manifest kept for 3 years	
1	2/05/2017	3002	OU	001	02	01	Class 2	04/18/2018	Business plan electronically submitted when handling a hazardous material at or above reportable	
1	2/05/2017	3002	OU	001	02	01	Minor	04/18/2018	Complete Hazardous Materials Inventory information electronically submitted	

LOG SHEET

INSPECTOR FIELD NOTES

INSPECTION REPORT

CALFORNIA CONTRACTOR	Los Angeles County Fire Department - Health Hazardous Materials Division Certified Unified Program Agency - Participating Agency North District Office 14425 Olive View Drive, Sylmar, CA 91342 Telephone: (818) 364-7120 / Fax: (818) 364-7127 www.fire.lacounty.gov/hhmd							
Business: SAND CANYON COUNTRY	CLUB INC			Inspec 12/05/2	ction Date: 2017			
Address:		City/State:		Teleph	none:			
27734 SAND CANYON RD		PALMDALE		(661) 2	252-8484			
Owner: SAND CANYON COUNTI	RY CLUB INC		Email: accounting@sandcanyoncc	.com;				
FA #:	PR:	Program El	ement: In	spectior				
FA0049606	PR0115818	HM HANDLE	R, FEE GROUP 02	OUTINE	INSPECTION			
I - No violations obser	ved at the time of inspection.							
S - NOTICE TO COMF	PLY/NOTICE OF VIOLATION.							
	OUT = Out of Compliance COS	6 = Corrected or	Site RPT = Repeat Violation					
Business plan electronically	submitted when handling a hazardous	material at or a	bove reportable		CLASS II			
■ OUT □ COS	□ RPT □ VDG				COMPLY BY: 1/4/2018			
Failure to complete and el threshold quantities. HSC <i>Violation Comments:</i> OBSERVATION: The but	OBSERVATION: The business failed to complete and electronically submit a business plan when handling hazardous materials at or above the reportable threshold quantities. Observed reportable amounts of diesel fuel, gasoline, lubricating oil,							
CORRECTIVE ACTION:	Complete and electronically submit a bu	usiness plan.						
Complete Hazardous Mater	ials Inventory information electronically	submitted			MINOR			
■ OUT □ COS	□ RPT □ VDG				COMPLY BY: 1/4/2018			
Violation Description: Failure to complete and electronically submit hazardous material inventory forms information for all reportable hazardous materials on site at or above reportable quantities. HSC 6.95 25506, 25505(a)(1), 25508(a)(1)								
Violation Comments:								
OBSERVATION: The business failed to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. Observed reportable amounts of diesel fuel, gasoline, lubricating oil, used oil, and paint. CORRECTIVE ACTION: Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site at or above reportable quantities.								
	OVERALL I	NSPECTION CO	DMMENTS					
Consent Given By:								

Rafael Cano

FIRE CALEDORINE CALEDORINE CALEDORINE CALEDORINE	Los Angeles County Fire Department - Health Haz Certified Unified Program Agency - Partie North District Office 14425 Olive View Drive, Sylmar, CA 91342 Telephone: (818) 364-7120 / Fax: (81 www.fire.lacounty.gov/hhm	cipating Agency 8) 364-7127	SOLUTION TO UND
Business:		FA #:	Date:
SAND CANYON COUNT	RY CLUB INC	FA0049606	12/05/2017
	OUT = Out of Compliance COS = Corrected on Site	RPT = Repeat Violation	

Attention: Non-compliance could result in re-inspection fees, permit revocation, and/or administrative/civil/criminal penalties. A re-inspection may occur at any time to verify compliance. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

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Signatures

Sol Brodsky Hazardous Materials Specialist III

	PREVIOUS INSPECTIONS											
Activity Date	PE	Rercord ID	Serial No.	Group Code	Service	Result	Action	Activity Min	Travel Min	Inspector ID		
12/05/2017	1002	PR0115817	DA0KWSSHJ		012	09	14	15	15	EE0000151		
12/05/2017	1002	PR0115817	DABSIUGBS	RYFA-MIA2	001	02	01	90	30	EE0000151		
12/05/2017	3002	PR0115818	DACBHG7MC		012	10	14	15	0	EE0000151		
12/05/2017	3002	PR0115818	DALHYDWEE	RYFA-MIA2	001	02	01	90	0	EE0000151		
01/12/2018	3002	PR0115818	DAYZZKA2H		002	22	03	30	0	EE0000151		
01/12/2018	1002	PR0115817	DAFFKB088		002	22	03	60	30	EE0000151		
01/31/2018	1002	PR0115817	DAPPRWAL2		007	22	03	30	0	EE0000151		
01/31/2018	3002	PR0115818	DABWGWJQP		002	22	03	30	0	EE0000151		
03/23/2018	1002	PR0115817	DAZYIB5T6		007	22	03	30	30	EE0000151		
04/18/2018	3002	PR0115818	DAQ2GBAYJ		002	01	02	30	0	EE0000151		
04/18/2018	1002	PR0115817	DAENUDIDF		002	01	02	30	0	EE0000151		

	Los Angeles County Fire Department - Health Hazardous Materials Division Certified Unified Program Agency - Participating Agency North District Office 14425 Olive View Drive, Sylmar, CA 91342 Telephone: (818) 364-7120 / Fax: (818) 364-7127 www.fire.lacounty.gov/hhmd												
Bu	Business: FA #:									Date:			
SA	ND CANYC	N COUNTR	RY CLUB	INC				FA0	049606	12/05/2017			
			00	JT = Out of	Compliar		S = Corrected		Repeat Violation				
	Activity	Program	Viol				Violation	Comply on					
Open	Date	Element	Status	Service	Result	Action	Degree	Date	Descriptio	n			
	12/05/2017	1002	OU	001	02	01	Minor	04/18/2018	Labeled all containers or portabl containing hazardous waste	Labeled all containers or portable tanks containing hazardous waste			
	12/05/2017	1002	OU	001	02	01	Minor	04/18/2018	Obtained and/or maintained an active EPA ID				

LOG SHEET

INSPECTOR FIELD NOTES

1002

1002

3002

3002

12/05/2017

12/05/2017

12/05/2017

12/05/2017

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01

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Minor

Minor

Class 2

Minor

04/18/2018

04/18/2018

04/18/2018

04/18/2018

Obtained and/or maintained an active EPA ID number (unless exempted HSC 25143.13)

Containers of hazardous waste closed except

Signed copy of Uniform Hazardous Waste

Business plan electronically submitted when handling a hazardous material at or above

Complete Hazardous Materials Inventory information electronically submitted

when adding or removing waste

Manifest kept for 3 years

reportable ...

INSPECTION REPORT

DFLOS.	Los Angeles County Fire Depa	rtment - Health Hazardous Mate		n	LES COUNTY FIRE DE
COLLEGERMINT CRAARTINEN	No 1442 Si Telephone: (818)	gram Agency - Participating Ag rth District Office 25 Olive View Drive, ylmar, CA 91342) 364-7120 / Fax: (818) 364-7127 re.lacounty.gov/hhmd	-		HILLIS COMMUNE CLOSED
Business:				Inspection	
SAND CANYON COUNTRY CLU Address:	JR INC	City/State:		12/05/201 Telephon	
27734 SAND CANYON RD		PALMDALE CA 91387		(661) 252	
Owner: SAND CANYON COUNTRY CLU	JB INC	Email: accounting@sand	lcanyoncc.cc	om;	
FA #:	Multi-program Inspection #		Inspection	Туре:	
FA0049606	RYFA-MIA2		ROUTINE	NSPECTIO	N
INOTICE TO COMPLY/NO					
	OUT = Out of Compliance COS	= Corrected on Site RPT = Repo	r		
			Checkli Checkli	st: HW SQ st: HM	G
PROGRAM ELEMENT: HAZA	RDOUS WASTE GENERAT	OR			
RECORD ID: PR0115817					
INSPECTED BY: SOL BRODS	бкү				
Signed copy of Uniform Hazard	ous Waste Manifest kept for 3	years			MINOR
Signed copy of Uniform Hazard	ous Waste Manifest kept for 3	years			MINOR COMPLY BY: 1/4/2018
	roperly signed manifest for at le est signed at the time the waste I facility which received the wast dous Waste Manifests for were	ast three years from the date th was accepted for transport sha te. 22 CCR 12 66262.40(a) not available at the time of insp	III be kept un ection for dis	til receiving	COMPLY BY: 1/4/2018
Image: Construction Image: Construction Violation Description: Failure to keep a copy of each put the initial transporter. The manifesigned copy from the designated Violation Comment: OBSERVATION: Uniform Hazard and waste coolant.	roperly signed manifest for at le est signed at the time the waste I facility which received the wast dous Waste Manifests for were a copy of all manifests for the p	ast three years from the date th was accepted for transport sha te. 22 CCR 12 66262.40(a) not available at the time of insp past 3 years and submit copies	III be kept un ection for dis	til receiving	COMPLY BY: 1/4/2018
Image: Construction Image: Construction Violation Description: Failure to keep a copy of each put the initial transporter. The manifesigned copy from the designated Violation Comment: OBSERVATION: Uniform Hazard and waste coolant. CORRECTIVE ACTION: Locate	roperly signed manifest for at le est signed at the time the waste I facility which received the wast dous Waste Manifests for were a copy of all manifests for the p	ast three years from the date th was accepted for transport sha te. 22 CCR 12 66262.40(a) not available at the time of insp past 3 years and submit copies	III be kept un ection for dis	til receiving	COMPLY BY: 1/4/2018
Image: Construction Violation Description: Failure to keep a copy of each put the initial transporter. The manifesigned copy from the designated Violation Comment: OBSERVATION: Uniform Hazard and waste coolant. CORRECTIVE ACTION: Locate Labeled all containers or portate	roperly signed manifest for at least signed at the time the waste I facility which received the wast dous Waste Manifests for were a copy of all manifests for the p ole tanks containing hazardou us waste accumulation containen address of the generator, physic 22 CCR 12 66262.34(f) beled containers of used oil in th	ast three years from the date the was accepted for transport shate. 22 CCR 12 66262.40(a) not available at the time of insponst 3 years and submit copies s waste ers and portable tanks with the cal and chemical characteristics he oil storage area and outside	Ill be kept un ection for dis to the CUPA. following req of the Hazar	til receiving posal of use uirements: dous Waste	COMPLY BY: 1/4/2018 oy a ed oil MINOR COMPLY BY: 1/4/2018

CALIFORNIA.	Los Angeles County Fire Department - Health Certified Unified Program Agency - F North District Offic 14425 Olive View Dr Sylmar, CA 91342 Telephone: (818) 364-7120 / Fax www.fire.lacounty.gov	articipating Agency e ve, (818) 364-7127	REAL PROPERTY FIRE DEPARTMENT - M
Business: SAND CANYON COUNT	RY CLUB INC	FA #: FA0049606	Date: 12/05/2017
	OUT = Out of Compliance COS = Corrected on S	-	
	ned an active EPA ID number (unless exempted HSC	25143.13)	MINOR COMPLY BY: 1/4/2018
	PI		1/4/2018
Violation Description: Failure to obtain an Identi hazardous waste. 22 CCF	fication Number prior to treating, storing, disposing of, t R 12 66262.12	ransporting or offering for transportati	on any
waste generator shall not EPA ID number.	erator has not obtained an active EPA ID number to m treat, store, dispose of, transport or offer for transporta Submit documentation to the CUPA demonstrating that	tion, hazardous waste without an activ	ve
	waste closed except when adding or removing was	e	MINOR COMPLY BY:
		e	_
☑ OUT □ COS □ R Violation Description:		e	COMPLY BY:
☑ OUT □ COS □ R Violation Description: Failure to meet the followi	PT		COMPLY BY:
■ OUT □ COS □ R <i>Violation Description:</i> Failure to meet the followi (a) A container holding has remove waste. (b) A container holding has	PT ng container management requirements:	except when it is necessary to add or in a manner which may rupture the	COMPLY BY:
Image: Construction of the construc	PT ng container management requirements: zardous waste must always be closed during storage, zardous waste must not be opened, handled, or stored	except when it is necessary to add or in a manner which may rupture the 265.173 d outside near the fuel storage tank.	COMPLY BY: 1/4/2018
OUT COS R Violation Description: Failure to meet the followi (a) A container holding ha remove waste. (b) A container holding ha container or cause it to lea Violation Comment: OBSERVATION: Observe CORRECTIVE ACTION: S	PT ng container management requirements: zardous waste must always be closed during storage, zardous waste must not be opened, handled, or stored ak. 22 CCR 12 66262.34(d)(2); 40 CFR 1 262.34(d)(2), ed open containers of used oil in the oil storage area ar	except when it is necessary to add or in a manner which may rupture the 265.173 d outside near the fuel storage tank. tainers listed above have been proper	COMPLY BY: 1/4/2018

PROGRAM ELEMENT: HAZARDOUS MATERIALS HANDLER

RECORD ID: PR0115818

INSPECTED BY: SOL BRODSKY

FIRE FIRE	Los Angeles County Fire Department - Health Haza Certified Unified Program Agency - Partic North District Office 14425 Olive View Drive, Sylmar, CA 91342 Telephone: (818) 364-7120 / Fax: (81 www.fire.lacounty.gov/hhm	cipating Agency 8) 364-7127	Date:
SAND CANYON COUNT		FA0049606	12/05/2017
	OUT = Out of Compliance COS = Corrected on Site	RPT = Repeat Violation	
Complete Hazardous Mar BOUT COS R	terials Inventory information electronically submitted PT		MINOR COMPLY BY: 1/4/2018
materials on site at or abo <i>Violation Comment:</i> OBSERVATION: The bus hazardous materials on si lubricating oil, used oil, an	Complete and electronically submit the chemical inventory	508(a)(1) I inventory information for all repo mounts of diesel fuel, gasoline,	rtable
Business plan electronic	ally submitted when handling a hazardous material at or	r above reportable	CLASS II
	PT		COMPLY BY: 1/4/2018
Violation Description: Failure to complete and e threshold quantities. HSC	lectronically submit a business plan when handling hazardo 6.95 25505, 25508(a)(1)	ous materials at or above the repo	rtable
	siness failed to complete and electronically submit a busine reportable threshold quantities. Observed reportable amou		
CORRECTIVE ACTION:	Complete and electronically submit a business plan.		

OVERALL INSPECTION COMMENTS

Consent Given By: Rafael Cano

Attention: Non-compliance could result in re-inspection fees, permit revocation, and/or administrative/civil/criminal penalties. A re-inspection may occur at any time to verify compliance. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

It is improper and illegal for any County officer, employee or inspector to solicit bribes, gifts, or gratuities in connection with performing their official duties. Improper solicitations include requests for anything of value such as cash, discounts, free services, paid travel or entertainment, or tangible items such as food or beverages. Any attempt by a County employee to solicit bribes, gifts or gratuities for any reason should be reported immediately to either the County manager responsible for supervising the employee or the Fraud hotline at (800) 544-6861 or <u>www.lacountyfraud.org.</u> YOU MAY REMAIN ANONYMOUS.

COLFCORNUL OF LOS AND	Los Angeles County Fire Department - Health Ha Certified Unified Program Agency - Par North District Office 14425 Olive View Drive Sylmar, CA 91342 Telephone: (818) 364-7120 / Fax: (8 www.fire.lacounty.gov/hh	ticipating Agency 9, 918) 364-7127	n solution the solution of the solution of t
Business: SAND CANYON COUNT	RY CLUB INC	FA #: FA0049606	Date: 12/05/2017
	OUT = Out of Compliance COS = Corrected on Site	RPT = Repeat Violation	

Signatures

Reparl

Rafael Cano Superintendent

John Man

Sol Brodsky Hazardous Materials Specialist III

				PREVIO	US INSPECT	TIONS				
Activity Date	PE	Rercord ID	Serial No.	Group Code	Service	Result	Action	Activity Min	Travel Min	Inspector ID
12/05/2017	1002	PR0115817	DA0KWSSHJ		012	09	14	15	15	EE0000151
12/05/2017	1002	PR0115817	DABSIUGBS	RYFA-MIA2	001	02	01	90	30	EE0000151
12/05/2017	3002	PR0115818	DACBHG7MC		012	10	14	15	0	EE0000151
12/05/2017	3002	PR0115818	DALHYDWEE	RYFA-MIA2	001	02	01	90	0	EE0000151
01/12/2018	3002	PR0115818	DAYZZKA2H		002	22	03	30	0	EE0000151
01/12/2018	1002	PR0115817	DAFFKB088		002	22	03	60	30	EE0000151
01/31/2018	1002	PR0115817	DAPPRWAL2		007	22	03	30	0	EE0000151
01/31/2018	3002	PR0115818	DABWGWJQP		002	22	03	30	0	EE0000151
03/23/2018	1002	PR0115817	DAZYIB5T6		007	22	03	30	30	EE0000151
04/18/2018	3002	PR0115818	DAQ2GBAYJ		002	01	02	30	0	EE0000151
04/18/2018	1002	PR0115817	DAENUDIDF		002	01	02	30	0	EE0000151

							VIOLATIONS	<u>S LIST</u>	
	tivity Date	Program Element	Viol Status	Service	Result	Action	Violation Degree	Comply on Date	Description
12/05,	/2017	1002	OU	001	02	01	Minor	04/18/2018	Labeled all containers or portable tanks containing hazardous waste
12/05,	/2017	1002	OU	001	02	01	Minor	04/18/2018	Obtained and/or maintained an active EPA ID number (unless exempted HSC 25143.13)
12/05,	/2017	1002	OU	001	02	01	Minor	04/18/2018	Containers of hazardous waste closed except when adding or removing waste
12/05,	/2017	1002	OU	001	02	01	Minor	04/18/2018	Signed copy of Uniform Hazardous Waste Manifest kept for 3 years
12/05,	/2017	3002	OU	001	02	01	Class 2	04/18/2018	Business plan electronically submitted when handling a hazardous material at or above reportable
12/05,	/2017	3002	OU	001	02	01	Minor	04/18/2018	Complete Hazardous Materials Inventory information electronically submitted

CALFORNIA CONTRACTOR	Los Angeles County Fire Department - Health Ha Certified Unified Program Agency - Part North District Office 14425 Olive View Drive Sylmar, CA 91342 Telephone: (818) 364-7120 / Fax: (8 www.fire.lacounty.gov/hh	ticipating Agency , 18) 364-7127	HIRTH HAZ MAT DUBO
Business:		FA #:	Date:
SAND CANYON COUNT	RY CLUB INC	FA0049606	12/05/2017
	OUT = Out of Compliance COS = Corrected on Site	RPT = Repeat Violation	
	LOG SHEET		

INSPECTOR FIELD NOTES

PUBLIC RECORDS REQUEST FORM

ATTENTION REQUESTOR: To fulfill your request for records, please fill out this form completely, and identify specifically the type of records you are requesting. Requests must reasonably describe identifiable records prepared, owned, used, or retained by the Sanitation Districts.

REQUESTOR INFORMATION

Name: Jennifer LaFromboise		Date: 5/23/2018
Company: EFI Global		
Mailing Address: 5261 West Imperial	Highway	
City: Los Angeles	State: CA	Zip Code: 90045
Phone Number: 310-854-6300	Fax Nu	umber (optional): 310-854-0199
Email Address (recommended): jen	nifer_lafromboise@efigl	obal.com

REQUESTED RECORDS

Please clearly describe each requested record or document (use additional copies of this form, as necessary)*

In preparation for a Phase I Environmental Site Assessment this firm is requesting all files/records pertaining to below address: 27734 Sand Canyon Road, Santa Clarita, CA 91387

We are requesting all records pertaining to industrial wastewater discharge, clarifiers, and storm water/waste water.

Time Period of Document Requested

From: Earliest

To: Present

To:

Robinson Ranch Clubhouse Restaurant (no permit) - 1 PDF Sycamore Bar & Grill (no permit) - 1 PDF

Time Period of Document Requested

	the second s	and the second sec

From:

* Requests that are not specific and focused will be returned for more information. If requested, the Sanitation Districts will assist you in making focused and effective requests for identifiable records. The Sanitation Districts will not create new documents or records in response to a request.

Signature of Requestor

Submit requests by mail, email or fax to:

Office Use Only:	
Date request received:	
Date initial response issue	ed:
Date request was closed:	······································

Records Administrator County Sanitation Districts of Los Angeles County P.O. Box 4998 Whittier, CA 90607-4998 records administrator@lacsd.org Fax (562) 699-5422

DOC # 150556 24 '18 AM7:46

Smith I



INSPECTION REPORT

-	DBINSON RA						78962	
	2 8734 (SAND C Santa Clarita,				т	G: D3 ,552	Dist No.: SC	V
Sample Location:	Sunta Stanta,							
Date of Inspection:	11/13/2017	12:50 pm	to 12:50 pm	Duration: 0.00 Hr	Inspection Type:	Biennial	Task Type:	Inspection - Soften
Sample Location:	11/13/2017	Task ID:	1363962	Inspection ID:	310328		21	Investigation
-	inna Pekin		Contact(s):		010020			
Additional Comme								
Inspection Summar Comments: This faci	-	change of	ownership. A	A DMCF will be si	ubmitted to inactiv	ate this fac	sility.	
Date of Inspection:	7/27/2015	12:15 pm	to 12:45 pm	Duration: 0.50 Hr	Inspection Type:	Biennial	Task Type:	Inspection - Soften
Sample Location:	Other	Task ID:	1308365	Inspection ID:	288507			Investigation
Inspector(s): Ar	nie Kellzi	C	Contact(s):	Alberto Munoz S	Superintendent			
					•			
Additional Comment Inspection Summar Comments: Biennial facilities on a golf co	n ts: y SCV restaurar urse. Facility h	as 8 soft v	water exchang	ge tanks serviced	l by Culligan every	2 weeks f	or all the	
Inspection Summar Comments: Biennial facilities on a golf co hot water used at fac	n ts: y SCV restaurar urse. Facility h	as 8 soft v	water exchang	ge tanks serviced	l by Culligan every	2 weeks f	or all the	
Inspection Summar Comments: Biennial facilities on a golf co hot water used at fac observed.	n ts: y SCV restaurar urse. Facility h	as 8 soft v	water exchang	ge tanks serviced cart parking struc	l by Culligan every cture on the lower	2 weeks f	or all the	-
Inspection Summar Comments: Biennial facilities on a golf co hot water used at fac observed. Date of Inspection:	nts: y SCV restaurar urse. Facility ha iility. The tanks	as 8 soft v s are locat	water exchang ted in the golf	ge tanks serviced cart parking struc	l by Culligan every cture on the lower	/ 2 weeks f level. No v	or all the riolations	Inspection - Soften Investigation
Inspection Summar Comments: Biennial facilities on a golf con hot water used at fac observed. Date of Inspection: Sample Location:	nts: y SCV restaurar urse. Facility ha ility. The tanks 7/26/2013	as 8 soft v s are locat 9:33 am Task ID:	water exchang ted in the golf to 10:10 am	ge tanks serviced cart parking struc Duration: 0.61 Hr	I by Culligan every cture on the lower Inspection Type: 264230	/ 2 weeks f level. No v	or all the riolations	Inspection - Soften Investigation
Inspection Summar Comments: Biennial facilities on a golf con hot water used at fac observed. Date of Inspection: Sample Location:	nts: y SCV restaurar urse. Facility ha ility. The tanks 7/26/2013 Other reg Neunsing	as 8 soft v s are locat 9:33 am Task ID:	water exchang ted in the golf to 10:10 am 1245346	ge tanks serviced cart parking struc Duration: 0.61 Hr Inspection ID:	I by Culligan every cture on the lower Inspection Type: 264230	/ 2 weeks f level. No v	or all the riolations	-
Inspection Summar Comments: Biennial facilities on a golf con hot water used at fac observed. Date of Inspection: Sample Location: Inspector(s): Gr	nts: y SCV restaurar urse. Facility ha ility. The tanks 7/26/2013 Other reg Neunsing nts: y lity is a full service se level entrar he tanks twice	9:33 am Task ID: ger vice restance. This	to 10:10 am 1245346 Contact(s): utant and bar facility has 10	ge tanks serviced cart parking struc Duration: 0.61 Hr Inspection ID: Efrin Gonzalez E . There is also a) exchange tanks	I by Culligan every cture on the lower Inspection Type: 264230 Executive Chef short order cafe lo for providing soft	2 weeks fr level. No v Biennial	or all the riolations Task Type: he lower lligan	-
Inspection Summar Comments: Biennial facilities on a golf coi hot water used at fac observed. Date of Inspection: Sample Location: Inspector(s): Gi Additional Comment Inspection Summar Comments: This faci level, that has a cour Service exchanges the second	nts: y SCV restaurar urse. Facility ha ility. The tanks 7/26/2013 Other reg Neunsing nts: y lity is a full service se level entrar he tanks twice	9:33 am Task ID: ger vice restance. This	to 10:10 am 1245346 Contact(s): utant and bar facility has 10	ge tanks serviced cart parking struc Duration: 0.61 Hr Inspection ID: Efrin Gonzalez E . There is also a) exchange tanks e located in the a	I by Culligan every cture on the lower Inspection Type: 264230 Executive Chef short order cafe lo for providing soft irea where all of th	2 weeks fr level. No v Biennial	or all the riolations Task Type: he lower lligan	Investigation
Inspection Summar Comments: Biennial facilities on a golf co hot water used at fac observed. Date of Inspection: Sample Location: Inspector(s): Gi Additional Comment Inspection Summar Comments: This faci level, that has a cour Service exchanges th kept. It is in a covere	nts: y SCV restaurar urse. Facility have ility. The tanks 7/26/2013 Other reg Neunsing nts: y lity is a full serve rese level entrar he tanks twice ed area.	as 8 soft v s are locat 9:33 am Task ID: ger (vice restance. This a month.	water exchang ted in the golf to 10:10 am 1245346 Contact(s): utant and bar facility has 10 The tanks ar	ge tanks serviced cart parking struc Duration: 0.61 Hr Inspection ID: Efrin Gonzalez E . There is also a) exchange tanks e located in the a	I by Culligan every cture on the lower Inspection Type: 264230 Executive Chef short order cafe lo for providing soft irea where all of th	2 weeks fr level. No v Biennial Docated on t water. Cul ne golf carts	or all the riolations Task Type: he lower lligan s are	Investigation
Inspection Summar Comments: Biennial facilities on a golf con hot water used at face observed. Date of Inspection: Sample Location: Inspector(s): Gr Additional Comment Inspection Summar Comments: This face level, that has a cour Service exchanges th kept. It is in a covered Date of Inspection: Sample Location:	hts: y SCV restaurar urse. Facility have ility. The tanks 7/26/2013 Other reg Neunsing hts: y lity is a full service se level entrar he tanks twice ed area. 11/21/2011	as 8 soft v s are locat 9:33 am Task ID: ger C vice restar nce. This a month. 12:54 pm Task ID:	to 10:10 am 1245346 Contact(s): utant and bar facility has 10 The tanks ar	ge tanks serviced cart parking struc Duration: 0.61 Hr Inspection ID: Efrin Gonzalez E . There is also a) exchange tanks e located in the a Duration: Hr	I by Culligan every cture on the lower Inspection Type: 264230 Executive Chef short order cafe lo for providing soft irea where all of the Inspection Type: 238699	2 weeks fr level. No v Biennial Docated on t water. Cul ne golf carts	or all the riolations Task Type: he lower lligan s are	Investigation

Data of Increations	10/21/2000	3:41 pm	to 3:41 pm	Duration:	Hr	Inspection Type:	General	Task Type:	General Inspection
Date of Inspection:	10/31/2009	Task ID:	1161632	Inspection ID:		230988	Uchiciai	raak rype.	General Inspectio
Sample Location: Inspector(s): Ker	n Hanks		Contact(s):	·		230900			
				John Kolovi	di				
Additional Comment	lS:								
General Comment Comments: Clorides li	ist inspection.	Exchang	je tanks usec	here to soft	en wa	ter.			
Date of Inspection:	1/10/2009	10:41 am	to 11:41 am	Duration: 1.	00 Hr	Inspection Type:	Annual	Task Type:	General Inspection
Sample Location:		Task ID:	1143230	Inspection ID:		223390			
Inspector(s): Tra	ci Stahl	С	contact(s):	Tad Brown	Mana	aer			
Additional Comment	ts:					30.			
Inspection Summary Comments: Golf cours Findings: Annual chec are stored. 8 ion exch	se restaurant, ck for water so	ftener. Re	estaurant has	s water softer	ning u	nits downstairs v	vhere the g	golf carts	
Date of Inspection:		44.00	to 11.00 and	Duration: 1		.	Biennial	Task Type:	General Inspection
Date of inspection:	12/19/2007	11:02 am	to 11:02 am	Duration. 1.	00 Hr	Inspection Type:		i don i jpo.	-
Sample Location:	12/19/2007	Task ID:	1102899	Inspection ID:		205201			
Sample Location:	12/19/2007 eg Cotton	Task ID:							
Sample Location:	eg Cotton	Task ID:	1102899						
Sample Location: Inspector(s): Gre	eg Cotton ts: estaurant insp	Task ID: C	1102899 contact(s):	Inspection ID:		205201			
Sample Location: Inspector(s): Gree Additional Comment Inspection Summary Comments: Biennial re	eg Cotton ts: estaurant insp	Task ID: C	1102899 contact(s):	Inspection ID: vater softener 0 mg/l.		205201			Historical Inspectio
Sample Location: Inspector(s): Great Additional Comment Inspection Summary Comments: Biennial re serviced weekly by Cu Date of Inspection: Sample Location:	eg Cotton ts: estaurant insp ulligan. No SR 12/19/2005 Other	Task ID: C ection per WS. Hard 12:00 am Task ID:	1102899 Contact(s): rformed for v Iness level = to 12:00 am 84310	Inspection ID: vater softener 0 mg/l.	rs. Us	205201 se 10 exchange ta	anks that a	are	Historical Inspectio
Sample Location: Inspector(s): Great Additional Comment Inspection Summary Comments: Biennial re serviced weekly by Cu Date of Inspection: Sample Location:	eg Cotton ts: estaurant insp ulligan. No SR 12/19/2005	Task ID: C ection per WS. Hard 12:00 am Task ID:	1102899 contact(s): rformed for v iness level = to 12:00 am	Inspection ID: vater softener 0 mg/I. Duration:	rs. Us	205201 e 10 exchange ta	anks that a	are	Historical Inspectio
Sample Location: Inspector(s): Great Additional Comment Inspection Summary Comments: Biennial re serviced weekly by Cu Date of Inspection: Sample Location:	eg Cotton ts: estaurant insp ulligan. No SR 12/19/2005 Other nt McIntosh ODS. REQUE URANT HAS ⁻ TRIDGES. HA	Task ID: C ection per WS. Hard 12:00 am Task ID: C SST FROM THREE-C	1102899 contact(s): formed for w iness level = to 12:00 am 84310 contact(s): M GARRETT CARTRIDGE,	Inspection ID: vater softener 0 mg/l. Duration: Inspection ID: CAND DAY IN WALL-MOU	rs. Us Hr NSPE	205201 ee 10 exchange ta Inspection Type: 84310 CTOR TO CHEC D FILTER FOR IC	anks that a Historical	are Task Type: /ATER	Historical Inspectio
Sample Location: Inspector(s): Greater Additional Comment Inspection Summary Comments: Biennial reserviced weekly by Cu Date of Inspection: Sample Location: Inspector(s): Ker Task Comments: 2115 HRS WITH WOO SOFTENER. RESTA 10 EXCHANGE CART NO SRWS.	eg Cotton ts: estaurant insp ulligan. No SR 12/19/2005 Other nt McIntosh ODS. REQUE URANT HAS TRIDGES. HA ts: essages	Task ID: C ection per WS. Hard 12:00 am Task ID: C SST FROM THREE-C	1102899 contact(s): formed for w iness level = to 12:00 am 84310 contact(s): M GARRETT CARTRIDGE,	Inspection ID: vater softener 0 mg/l. Duration: Inspection ID: CAND DAY IN WALL-MOU	rs. Us Hr NSPE	205201 ee 10 exchange ta Inspection Type: 84310 CTOR TO CHEC D FILTER FOR IC	anks that a Historical	are Task Type: /ATER	Historical Inspectio
Sample Location: Inspector(s): Great Additional Comment Inspection Summary Comments: Biennial re- serviced weekly by Cu Date of Inspection: Sample Location: Inspector(s): Ker Task Comments: 2115 HRS WITH WOOD SOFTENER. RESTA 10 EXCHANGE CART NO SRWS. Additional Comment Inspection Special M	eg Cotton ts: estaurant insp ulligan. No SR' 12/19/2005 Other nt McIntosh ODS. REQUE URANT HAS TRIDGES. HA ts: essages D OF LIMITS	Task ID: C ection per WS. Hard 12:00 am Task ID: C SST FROM THREE-C ARDNESS	1102899 contact(s): formed for w iness level = to 12:00 am 84310 contact(s): M GARRETT CARTRIDGE,	Inspection ID: vater softener 0 mg/l. Duration: Inspection ID: CAND DAY IN WALL-MOU	rs. Us Hr NSPE	205201 ee 10 exchange ta Inspection Type: 84310 CTOR TO CHEC D FILTER FOR IC	anks that a Historical	are Task Type: /ATER	Historical Inspectio
Sample Location: Inspector(s): Great Additional Comment Inspection Summary Comments: Biennial re- serviced weekly by Cu Date of Inspection: Sample Location: Inspector(s): Ker Task Comments: 2115 HRS WITH WOOD SOFTENER. RESTA 10 EXCHANGE CART NO SRWS. Additional Comment Inspection Special Me Comments: NO VIOLA	eg Cotton ts: estaurant insp ulligan. No SR 12/19/2005 Other nt McIntosh ODS. REQUE URANT HAS ⁻ TRIDGES. HA ts: essages D OF LIMITS ATIONS OBSE	Task ID: C ection per WS. Hard 12:00 am Task ID: C SST FROM THREE-C ARDNESS	1102899 contact(s): formed for w iness level = to 12:00 am 84310 contact(s): M GARRETT CARTRIDGE,	Inspection ID: vater softener 0 mg/l. Duration: Inspection ID: AND DAY IN WALL-MOU AP WATER IS	rs. Us Hr NSPE	205201 ee 10 exchange ta Inspection Type: 84310 CTOR TO CHEC D FILTER FOR IC	anks that a Historical	are Task Type: /ATER	Historical Inspection
Sample Location: Inspector(s): Gree Additional Comment Inspection Summary Comments: Biennial re- serviced weekly by Cu Date of Inspection: Sample Location: Inspector(s): Ker Task Comments: 2115 HRS WITH WOO SOFTENER. RESTA 10 EXCHANGE CART NO SRWS. Additional Comment Inspection Special M Comments: NOTIFIED	eg Cotton ts: estaurant insp ulligan. No SR' 12/19/2005 Other nt McIntosh ODS. REQUE URANT HAS TRIDGES. HA ts: essages D OF LIMITS	Task ID: C ection per WS. Hard 12:00 am Task ID: C SST FROM THREE-C ARDNESS	1102899 contact(s): formed for w iness level = to 12:00 am 84310 contact(s): M GARRETT CARTRIDGE, S OF HOT TA	Inspection ID: vater softener 0 mg/l. Duration: Inspection ID: AND DAY IN WALL-MOU AP WATER IS	rs. Us Hr NSPE NTEE S ABC	205201 e 10 exchange ta Inspection Type: 84310 CTOR TO CHEC D FILTER FOR IC DUT 180 PPM.	anks that a Historical	are Task Type: /ATER INE AND	

Inspection Results Summary

Inspector(s): Jim Percy

Contact(s):

Task Comments:

PER WHIPPLE REQUEST FOR CHLORIDE STUDY. SITUS IS RESTAURANT AT GOLF COURSE. SOFT WATER IS PROVIDED BY A BANK OF ABOUT 10 EXCHANGE TANKS. Additional Comments:

Inspection Special Messages

Comments: NO VIOLATIONS OBSERVED

SANITATION DISTRICTS OF LOS ANGELES COUN	ТҮ	INSPE	CTION REPOR	RT				
Report Date Range: 5/1/1950	to 5/29/201	8						
Facility Name: Sycamore Bar of Situs Address: 27734 SAND Santa Clarita, Sample Location:	CANYON Road		Facility ID: 9253332 TG: D3 ,552 Dist No.: SCV					
Date of Inspection: 11/13/2017	12:50 pm to 1:0	5 pm Duration: 0.25	Hr Inspection Type: Bienni	al Task Type:	General Inspection			
Sample Location:	Task ID: 138	351 Inspection ID:	318163					
Inspector(s): Tanna Pekin Additional Comments:	Contact(s	: Steve Kim CE	0					

Inspection Summary

Comments: This was a biennial SCV chloride inspection at the Sand Canyon Conutry Club. The Sycamore bar and grill is a restaurant offering a full service menu and bar. There is also a banquet area. Company has a change of ownership about 20 months ago. The new owner is Steve Kim. Facility has eight exchange tanks on the lower level where the carts are washed and stored. The tanks are serviced weekly by Culligan. No issues noted

HMS INSPECTION DISPLAY/UPDATE OPER: E264518

TRANS: INSP PROG: PWC160

OPER: E264518 08/06/10 12:37:22

ACTION:B (A) DD (C) HANGE (D) ELETE (B) ROWSE A(S) SC # BROWSEFILE #:021081 029840 NAME: ROBINSON RANCH GOLF LLCSEC? N STAT: PERMSTREET #:27734 FR:DR: N NAME: SAND CANYONSF: RD UN:CITY:SANTA CLARITAZIP: 91351AREA: 7A TEL: 661 252 8484INSP #:I 000651560INSP TYPE: I SCHIINSP DT: 063010INSP DISP: COMPASSC #:P 000276997ASSC # TYPE: I 01ASSC # DT: 032900ASSC # DISP: PERM

INSP PROC: STD_____ SAMP REQ? ___ SELF MONT? __

INSP INFO: CHECK_CLUBHOUSE_G.I., BIG_DIPPER, SAND_OIL_SEPERATOR, & 2HP_GARBAGE_____ GRINDER.+ABOVE_GROUND_CLOSED_LOOP_CLARIFIER_@_MAINTENCE_SHOP._____

RESULTS: CLOSE_LOOP_CLARIFIER_IS_CLEAN/GREASE_INTERCEPTOR_SCHED.TO_BE_PUMPED_ 072810_____

ASSIGN DT: 063010 DUE DT: 073010 ASSIGN TO: 47913_ AREA7_ START DT: _____ COMP DT: 072710 COMP BY: 47913_ MK____ DMS LINK: HTTP://PWDMS04/CSHMSEPDUSTRESULTS.ASP?DOCNO=000651560&DOCTYPE=INSP LAST TRAN/DATE/OPER: INSP 072910 E264518

END OF ENTRIES

DATE COMPIN	Y DPWHAZARDOUS MATERIALS SYSTEMREPORT: PWB150.001LED: 02/09/09IW INSPECTION JOB ORDERINSP#: I00065156006/30/1018:01:37SCHEDULED INSPECTIONSASSC#: P000276997PAGE:1
ADD:	021081-029840 NAME: ROBINSON RANCH GOLF LLC 27734 N SAND CANYON RD SANTA CLARITA, CA 91351 AREA: 7A SMD: 15 ROBINSON RANCH RD THOMAS GUIDE: 4552-D3 RICK SMITH, GEN MGR EXT(17) TEL: 661 299 5125 AIN: 2840 016 032
PROC:	STD SAMPLE REQUIRED? N
INSP INFO:	CHECK CLUBHOUSE G.I., BIG DIPPER, SAND OIL SEPERATOR, & 2HP GARBAGE GRINDER. + ABOVE GROUND CLOSED LOOP CLARIFIER @ MAINTENCE SHOP.
JURIS: INDUSTRY: FACILITY:	I 01 OPERATING PERMIT-LOCAL SEWER A LOCAL SEWER ORD (SCV/AV) CSD E 204 CAR WASH 9E RESTAURANT GREASE INTERCEPTOR 7999 AMUSEMENT & RECREATION SERVICE RDS AREA: SQ FT
SELF-MON]	00 ITOR 00
ASSGN TO:	SANTA CLARITA AREA OFFICE SECT: FIELD INSPECTION UNIT
RESULTS: _	close (any classic,
- REMARKS: _	will fag receipt for Service
INSPECTOR:	M. Closef INSPECTION DATE: 02 72 10
DISP:	

L.A. COUNTY DATE COMPIL RUN DATE: C	(DPW LED: 02/09/09 02/25/10 18:00:19	IW INSPECTION	TERIALS SYSTEM ON JOB ORDER INSPECTIONS	INSP#: ASSC#:	PWB150.001 1000640382 P000276997 1
۸DD•	27734 N SAND CAR	VON RD	ON RANCH GOLF LLC AREA: 7A DMAS GUIDE: 4552- TEL: 661 2 AIN: 2840 C	SMD: 15 D3 299 5125	
	STD SAN CHECK CLUBHOUSE GRINDER.+ABOVE	G.I., BIG DIPPER	Javoice d \$867 SAND OIL SEPERAT OP CLARIFIER @ MA	COR,& 2HP G	ARBAGE
JURIS: INDUSTRY: FACILITY: SIC: RDS: INSPECTIO SAMPLE SELF-MONI	A LOCAL SEV 204 CAR WASH 9E RESTAURAJ 7999 AMUSEMENT FREQUENCY DN 04 00 ITOR 00	WER ORD/AV & SCV, NT GREASE INTERC I & RECREATION S LAS <u>T PERFOR</u> MED			SQ FT
È L	to runoff obser his is good con	dition main	Ohly solid white tenance shap and	is grass club ho	<u>clippings</u> , usc. Grease
-	Assisted by M	,			
INSPECTOR:	Miguel Cervan	le 1	_ INSPECTION DATE	E: <u>_3/15/1</u>	<u>b</u>
DISP:	<u> </u>	<u> </u>	_		

DATE COMPIL	Y DPWHAZARDOUS MATERIALS SYSTEMLED: 02/09/09IW INSPECTION JOB ORDERD6/28/12 18:03:36SCHEDULED INSPECTIONS	INSP#: 1000716704
ADD: XSTREET: CONTACT:	021081-029840 NAME: ROBINSON RANCH GOLF LLC 27734 N SAND CANYON RD SANTA CLARITA, CA 91351 AREA: 7A SMD ROBINSON RANCH RD THOMAS GUIDE: 4552-D3 RICK SMITH, GEN MGR EXT 17 TEL: 661 299 AIN: 2840 016 IW CLASS C SAMPLE REQUIRED? N	5125
INSP INFO:	CHECK CLUBHOUSE GI, BIG DIPPER, SAND OIL SEPERATOR +ABOVE GROUND CLOSED LOOP CLARIFIER @ MAINTENCE SHO	
JURIS: INDUSTRY: FACILITY: SIC: RDS: INSPECTION SAMPLE SELF-MON	I 01 OPERATING PERMIT-LOCAL SEWER STATUS: PERM A LOCAL SEWER ORD (SCV/AV) CSD E 204 CAR WASH 9E RESTAURANT GREASE INTERCEPTOR 7999 AMUSEMENT & RECREATION SERVICE RDS AREA: FREQUENCY LAS <u>T PERFORMED NEXT DUE</u> ON 04 07/29/12 00 ITOR 00 SANTA CLARITA AREA OFFICE SECT: FIELD INSPECTI	SQ FT
RESULTS:	los pro 07 21	
11.		
REMARKS:		
INSPECTOR: DISP:	<u>Caplan</u> INSPECTION DATE:	090612

Work Order No: 10L 5 P.O. BOX 238, ACTON, CA 93510 UPERIOR PHONE: (661) 269-0283 (818) 349-7979 FAX: (661) 269-2748 Job Invoice No. STATE CONTRACTORS LICENSE C-42 # 826108 ANITATION Technician: 2. 2011 Date: Time Arrived: Time Depart: Job Site Information: Service Requested: Septic Tank Grease Trap Excavation Cesspool/ Seepage Pit NON GOM Installation Labor Holding Tank Hydrojetting Other Owner Restoration Repair System Insp. Sewer Connection Permit #_ Video Insp Tank/ Pipe Location Inspection Passed Address Needs Repair City, State, Zip Code Fiberplass - Metal --- Other Plastic Concrete Type of Tank: Riser(s) to Grade? Phone # Number of Compartments: 1 Needs Repair Comments Condition of Tank: **Billing Information:** Escrow # Inlet Fitting **Outlet Fitting Baffle(s)** Escrow Co. and Officer Integrity 1200 Lid(s) Escrow Co. Phone and Fax # Other Leachbed(s) Leachline(s) Drainfield: Good Needs Repair ndition of Distribution Realtor/Company in Pinding or 2No Sketch Realtor Phone and Fax # Recommendations \$ 595 Next Service Dime Rate: (Gals. Pumped_SCO \$_ Emergency (after hours) \$ Total Labor: hours @\$ per hour) Not to Scale (Labor rate: \$ Additives: Payment is due and payable for work performed on receipt of this statement. Established accounts are considered \$ Treatment: past due after 30 days. Past due accounts will be charged 1.5% interest per month. Returned checks will be subject \$ Material: to a \$25 charge. Any fees incurred in the process of collection of this bill will be the responsibility of the customer. \$ Other: By signing below, customer acknowledges and accepts the above terms and conditions. Signature also Other: \$ 595 acknowledges work performed as being satisfactory. Total Cost: Payment Method: 1011 Alt 1pl By Date Authorized Signature Card/Check#

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		Work Order No:
UPERIOR	P.O. BOX 238, ACTON, CA 93510 PHONE: (661) 269-0283 (818) 349-7979 FAX: (661) 269-2748	Job Invoice No. 7636
A ⁺ ANITATION	NC STATE CONTRACTORS LICENSE C-42 # 826108	Technician: Date: Time Arrived:
	Plan 1	Time Depart:
Job Site Information: <u>Pohikov RAUI GC</u>	Service Requested: Cesspool/ Seepage Pit Holding Tank Repair Holding Tank Restoration	Septic Tank Installation
Address CIA POWNEN	System Insp. Repair Restoration Inspection Passed Tank/ Pipe Location Video Insp Needs Repair Video Insp	Sewer Connection Permit #
City, State, Zip Code 299 5125 #	The Trailer Concrete The Filter alass - [Metal]	lastic.
Phone # ALBER	Number of Compartments: Rescription of Orader	
Billing Information: Escrow #	Condition of Tank: Inlet Fitting Outlet Fitting	OLTR GRANKE I PAP & SAUD TROP
Escrow Co. and Officer	Baffle(s) Integrity	
Escrow Co. Phone and Fax #		Other
Realtor/Company	Condition of Distribution Box Good Needs Repair N/A	
Realtor Phone and Fax #	Recommendation Sketch	
Rate: \$ <u>40</u>	Next Service Dura De Martin Confl	
(Gals. Pumped <u>2000</u>) Emergency \$		
(after hours) Total Labor: \$		
(Labor rate:hours @ \$ per hour)		Not to Scale
Additives: \$ Treatment: \$ Material: \$ Other: \$ Other: \$ Total Cost: \$	Payment is due and payable for work performed on receipt of this statem past due after 30 days. Past due accounts will be charged 1.5% interest to a \$25 charge. Any fees incurred in the process of collection of this bi By signing below, customer acknowledges and accepts the above terms acknowledges workperformed as being satisfactory.	Il will be the responsibility of the customer. and conditions. Signature also
Payment Method: <u>Bull 10</u> Card/Check#	Audiorized Signature Date	contractor may

L.A. COUNTY DPW DATE COMPILED: 02/09/09 RUN DATE: 10/29/09 17:54:06	HAZARDOUS MATERIALS SYSTEMREPORT: PWB150.001IW INSPECTION JOB ORDERINSP#: 1000630039SCHEDULED INSPECTIONSASSC#: P000276997PAGE:1
FILE #: 021081-029840 ADD: 27734 N SAND CANYON SANTA CLARITA, CA S XSTREET: ROBINSON RANCH RD CONTACT: RICK SMITH, GEN MGF	AREA: 7A SMD: 15 THOMAS GUIDE: 4552-D3
PROC: STD SAMPLE	C REQUIRED? N
	.,BIG DIPPER,SAND OIL SEPERATOR,& 2HP GARBAGE ND CLOSED LOOP CLARIFIER @ MAINTENCE SHOP.
PERM TYPE: I 01 OPERATING PE JURIS: A LOCAL SEWER INDUSTRY: 204 CAR WASH FACILITY: 9E RESTAURANT C SIC: 7999 AMUSEMENT & RDS:	REASE INTERCEPTOR
FREQUENCY LAS INSPECTION 04 SAMPLE 00 SELF-MONITOR 00 ASSGN TO: SANTA CLARITA AREA	T PERFORMED <u>NEXT DUE</u> 11/29/09 OFFICE SECT: FIELD INSPECTION UNIT
	661-269-0283 12/15/09 by A+ Superior Sanitation 1. used F.O.G. No floatables in Sand/oil seperator.
G.T. unable to be t prains/sinks, and	hood are in good condition. No runoff observed. Robinson
INSPECTOR: Mig-el Cersus	tes inspection date: $\frac{2}{8}/10$
DISP: $(U N)$	

HMS INSPECTION DISPLAY/UPDATE OPER: E264518

TRANS: INSP PROG: PWC160

OPER: E264518 01/28/15 10:07:49

ACTION:(A) DD(C) HANGE(D) ELETE(B) ROWSEA (S) SC # BROWSEFILE #:021081029840NAME:ROBINSONRANCH GOLF LLCSEC? NSTAT:PERMSTREET #:27734FR:DR:NAME:SAND CANYONSF: RDUN:CITY:SANTA CLARITAZIP:913873639AREA:7ATEL:6612528484INSP #:I000790807INSPTYPE:ISCHIINSPDT:103114INSPDISP:COMPASSC #:P000276997ASSC #TYPE:I01ASSC #DT:032900ASSC #DISP:PERM

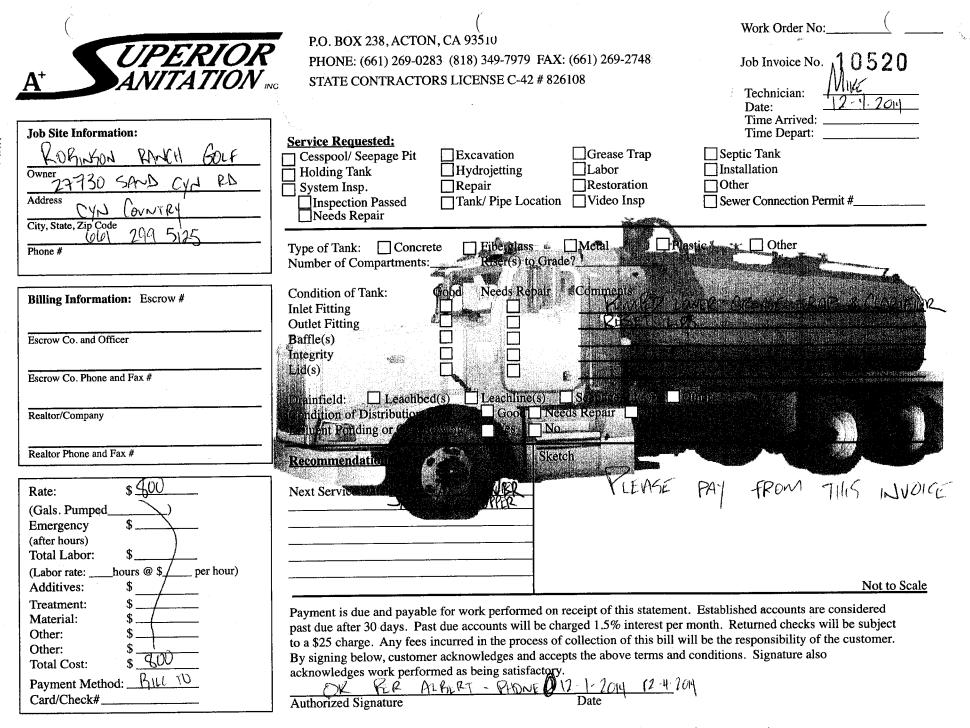
INSP PROC: IW_CLASS_C SAMP REQ? _____ SELF MONT? _____

INSP INFO: CHECK_CLUBHOUSE_GI,_BIG_DIPPER,_SAND_OIL_SEPERATOR_&_2HP_GG______ +ABOVE_GROUND_CLOSED_LOOP_CLARIFIER_@_MAINTENCE_SHOP.______

RESULTS: LAST_PUMPED_CLEAN_ON_12_09_2014_BY_SUPERIOR_SANITATION._____

	# OF VIOLS FOUND:	0			COMPLY DT:	
ASSIGN DT:	103114	DUE D)T:	113014	ASSIGN TO: 47913 AREA7	7
START DT:		COMP D)T:	012615	COMP BY: 47913_ MK	_
DMS LINK:	HTTP://PWDMS04/CSH	MSEPDUS	TRE	ESULTS.A	SP?DOCNO=000790807&DOCTYPE=INSE	
				LAST TRA	AN/DATE/OPER: INSP 012815 E2645	518

UPDATE COMPLETED



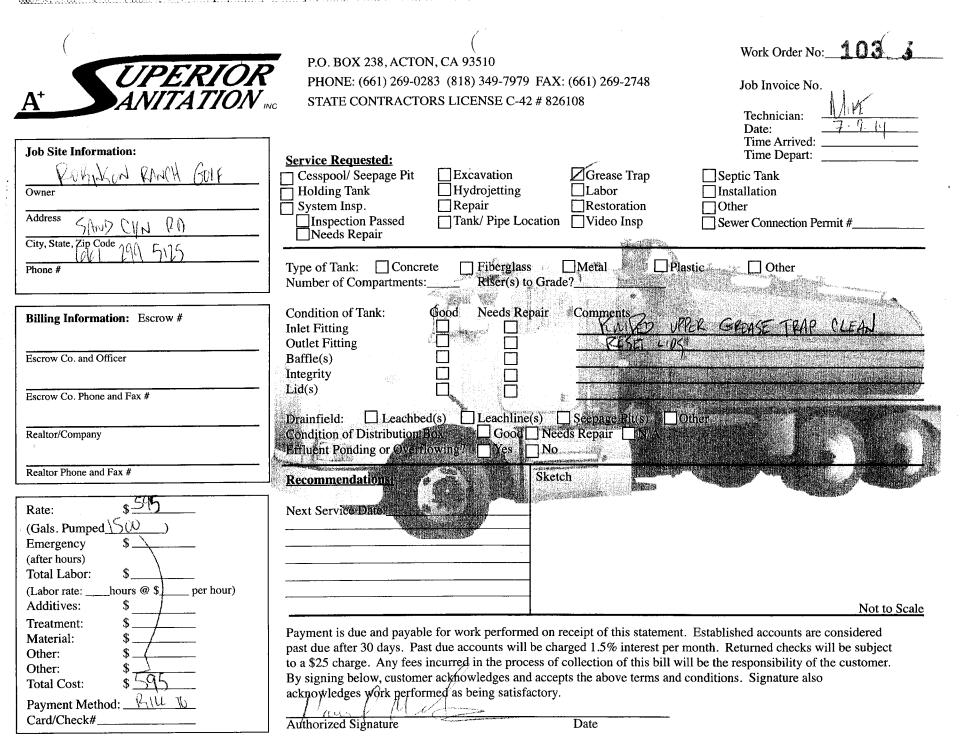
XXXY Description of the excitation of the test of test	
	P.O. BOX 238, ACTON, CA 93510
A ⁺ UPERIOR	PHONE: (661) 269-0283 (818) 349-7979 FAX: (661) 269-2748 Job Invoice No. NC STATE CONTRACTORS LICENSE C-42 # 826108 Technician: Date: 12-23-2013
Job Site Information: <u> <u> </u> </u>	Service Requested: Time Arrived: Cesspool/ Seepage Pit Excavation Grease Trap Septic Tank Holding Tank Hydrojetting
Address City, State, Zip Code	System Insp. Repair Other Inspection Passed Tank/ Pipe Location Video Insp Needs Repair Sewer Connection Permit #
Phone #	Type of Tank: Concrete Fiberglass Metal Plastic Other Riser(s) to Grade?
Billing Information: Escrow #	Condition of Tank: Inlet Fitting Outlet Fitting Outlet Fitting Outlet Fitting
Escrow Co. and Officer	Baffle(s) Image: Constraint of the second
Escrow Co. Phone and Fax # Realtor/Company	Drainfield: Leachbed(s) Leachline(s) Seepage Bit(s) Other
Realtor Phone and Fax #	Liffuent Ponding or Cvertlowing? Yes No.
Rate: \$575 (Gals. Pumped) Emergency (after hours)	Next Service Date:
Total Labor: \$	Not to Scale
Treatment: \$ Material: \$ Other: \$ Other: \$ Total Cost: \$ 	Payment is due and payable for work performed on receipt of this statement. Established accounts are considered past due after 30 days. Past due accounts will be charged 1.5% interest per month. Returned checks will be subject to a \$25 charge. Any fees incurred in the process of collection of this bill will be the responsibility of the customer. By signing below, customer acknowledges and accepts the above terms and conditions. Signature also acknowledges work performed as being satisfactory.
Payment Method: <u>/Sllt_70</u> Card/Check#	<u>OK RER AIRET PLONE 12-19-2013</u> Authorized Signature Date

N.S.S.

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.

	P.O. BOX 238, ACTON, CA 93510	Work Order No: 103
A ⁺ UPERION	PHONE: (661) 269-0283 (818) 349-7979 FAX: (661) 269-2748 STATE CONTRACTORS LICENSE C-42 # 826108	Job Invoice No. Technician: Date: Time Arrived:
Job Site Information: <u><u><u></u></u><u><u></u><u><u></u><u></u><u><u></u><u></u><u></u><u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u></u></u></u></u></u>	Service Requested: Grease Trap Cesspool/ Seepage Pit Excavation Grease Trap Holding Tank Hydrojetting Labor System Insp. Repair Restoration Inspection Passed Tank/ Pipe Location Video Insp Needs Repair Video Insp	Time Arrived: Time Depart: Septic Tank Installation Other Sewer Connection Permit #
Phone #	Number of Compartments: Riser(s) to Grade?]Plastic □ Other - 4011/4 fc
Billing Information: Escrow #	Condition of Tank: Good Needs Repair Comments Inlet Fitting Under Fitting Under Fitting	TE CREASE TRAP &
Escrow Co. and Officer Escrow Co. Phone and Fax #	Baffle(s) \square $\mathcal{K} \angle S \angle T$ Integrity \square \square Lid(s) \square \square	<u>4105</u>
Realtor/Company	Drainfield: Leachbed(s) Leachline(s) Seepage Bit(s) Condition of Distribution Rox Good Needs Repair N. Effluent Ponding or Overflowing? Yes No	
Realtor Phone and Fax #	Recommendations	
Rate: \$ (Gals. Pumped) Emergency (after hours) Total Labor:	Next Service Date:	
(Labor rate:hours @ \$per hour) Additives: \$		Not to Scale
Treatment: \$	Payment is due and payable for work performed on receipt of this state past due after 30 days. Past due accounts will be charged 1.5% interest to a \$25 charge. Any fees incurred in the process of collection of this b By signing below, customer acknowledges and accepts the above terms acknowledges work performed as being satisfactory.	per month. Returned checks will be subject ill will be the responsibility of the customer.



Allast and the Barry . What I there are and and are		WRITED IN CALDER WE FERRENCE		
003260-003374 PERM LA CO SHERIFF WEST HOLLYWOOD		I TE ADDRESS N SAN VICENTE N SAN VICENTE	BLVD SJ	AANT TATE TIMBLE
031919-050387 PERM PACIFIC RED LLC	743	N SAN VICENTE N SAN VICENTE	BLVD SJ BLVD SJ	
030810-046368 OPEN CITY OF WEST HOLLYWOOD 034702-061647 PERM SAN VICENTE INN	751 837	N SAN VICENTE N SAN VICENTE	BLVD 50 BLVD 5	
007386-050780 PERM THE LONDON WEST HOLLYWOOD 007386-107746 CLOS LE BELAGE HOTEL	1020 1020	N SAN VICENTE N SAN VICENTE	BLVD 5	이 같은 것은 것 같은 것 같은 것 같은 것 같은 것 같은 것 같은 것
				000556423 CLOS 101
007386-007746 REM LE BELAGE HOTEL 021212-030026 OPEN ACCESS MEDICAL IMAGING INC	1020 155	N SAN VICENTE S SAN VICENTE		5J 000070868 REM T1 5A
008500-115192 OPEN CHEVRON USA CO	1	SAN VICENTE OLFD	0210	2F
024667-034027 OPEN TACO JALISCO	6508	SAN VINCENTE	ST	1G
024668-034028 OPEN MANUEL'S MOBILE AUTO DETAIL 024669-034029 OPEN A&J SWEEPING	6608 1/2 6808	SAN VINCENTE SAN VINCENTE	ST ST	1G 1G
029482-042408 OPEN J D CANALES EXPRESS	6837	SAN VINCENTE	ST	16
030443-044803 OPEN BEVERLY HILLS SAN YSIDRO ASSOC	1156	SAN YSIDRO	DR	5A
012430-012563 PERM LA CO FD FIRE CAMP #009	21521	SAND CANYON	RD	7 00004319T REM TO 000628159 PERM TO
	AFFEC	SAND CANYON	RD	000628159 PERM TO 7 000002228 CLDS IO0
000779-I00806 CLOS LIVE DAK MINE INC (DEST) 012765-012960 REM SABLE RANCH	25556 25975	SAND CANYON	RD	7
012765-012960 REM SABLE RANCH 012765-057438 OPEN SABLE RANCH	25975	SAND CANYON	RD	7
006201-106417 CLOS SPACE ORDNANCE SYSTEMS	25977	SAND CANYON	RD	7 000004341 CLOS 105
006201-006417 REM SPACE ORDNANCE SYSTEMS	25977	SAND CANYON	RD	7 00000295T REM TO
006201-106418 OPEN SPACE ORDNANCE SYSTEMS	25977	SAND CANYON SAND CANYON	RD RD	7 7A
035726-065010 DPEN RANCHO DELUXE	26075 26321	SAND CANYON	RD	7A 00004313T REM TO
012426-012557 REM LA CO FD FIRE STA #123 020246-028827 OPEN ANTIQUE AUTO TOP REPAIR	26628	SAND CANYON	RD	7A
020246-028827 OPEN ANTIQUE AUTO TOP REPAIR 015726-020169 OPEN SO CA FORD TRACTOR	26923	SAND CANYON	RD	74
021081-029840 PERM ROBINSON RANCH GOLF LLC	27734	SAND CANYON	RD	7A 000276997 PERM I01
000491-100493 OPEN ZUBLIN JOHN A HOG RANCH (DEST)	28000	SAND CANYON SAND CANYON	RD RD	7A 7A
020247-028828 OPEN PRICE AUTO PARTS WHOLESALERS 016843-022516 PERM IN-N-OUT BURGER RESTAURANT	28110 28368	SAND CANYON	RD	7A 000138162 PERM I01
	28401	SAND CANYON	RD	7A 000009907 CLOS I01
008468-062484 PERM TESORO SHELL #68514	28401	SAND CANYON	RD	7A 000853217 PERM I01 7A 000570624 CLOS I01
008468-050555 CLOS TESORO REFINING & MARKETING CO	28401	SAND CANYON SAND CANYON	RD RD	7A 000582476 CLOS I01
008468-051252 CLOS ASHDON DEVELOPMENT	28401 28401	SAND CANYON	RD	7A 000415339 CLOS I01
008468-040562 CLOS KENK INC 012569-026368 CLOS SAND CANYON SHELL #13531	28401	SAND CANYON	RD	7A 000227647 CLOS TO 7A 000846659 PERM TO
012569-062483 PERM TESORO SHELL 68514	28401	SAND CANYON SAND CANYON	RD RD	7A 000846659 PERM TO 7A 000573987 CLOS TO
012569-051415 CLOS SAND CANYON SHELL	28401 28401	SAND CANYON	RD	7A
012569-051248 OPEN ASHDON DEVELOPMENT SAND CANYON 012569-012735 PERM SHELL OIL #204-1260-0213	28401	SAND CANYON	RD	7A 00004528T CLOS TO
012569-012735 PERM SHELL OIL #204-1260-0213 012569-049865 CLDS SAND CANYON SHELL #68574	28401	SAND CANYON	RD RD	7A 000533821 CLOS TO 7A
012569-040487 OPEN JAY'S SAND CANYON SHELL	28401	SAND CANYON SAND CANYON		7A 000008079 CLOS IO1
000625-100629 CLOS ARCO PRODUCTS CO	28406 28406	SAND CANYON	RD	7A 000337744 CLOS TO
000625-037075 CLOS ARCO #06006 000625-058205 CLOS ARCO #42078	28406	SAND CANYON		7A 000750957 CLOS TO 7A 00003724T CLOS TO
000625-000629 PERM ARCO PRODUCTS #06006	28406 28406	SAND CANYON SAND CANYON		7A 000802408 PERM TO
000625-060433 PERM ARCO #83295	28406	SAND CANYON	RD	7A 7A
OZOZA OLOGOS OPEN A#1 BOAT SHOP	28510	SAND CANYON SAND CANYON	281120	7A 000005000 CLOS 100
000264-100265 CLOS STANDARD SERVICE STATION	28522 28522	SAND CANYON		A 000496356 PERM TO
000264-044970 PERM SAND CANYON OIL CORP				

021081-029840 7A ROBINSON RANCH GOLF LLC 27734 N SAND CANYON RD

SANTA CLARITA

91351



TRANS: VIOL HMS VIOLATION DISPLAY/UPDATE 07/24/09 14:39:5 PROG: PWC180 ACTION: _ (A) DD (C) HANGE (D) ELETE (B) ROWSE A(S) SC # BROWSE FILE #: 021081 029840 NAME: ROBINSON RANCH GOLF LLC SEC? N STAT: PER STREET #: 27734 FR: DR: N NAME: SAND CANYON SF: RD UN: CITY: SANTA CLARITA ZIP: 91351 AREA: 7A TEL: 661 252 848 VIOL #: V 000619264 VIOL TYPE: I NONC VIOL DT: 072009 VIOL DISP: COM ASSC #: V 000597531 ASSC # TYPE: I INFN ASSC # DT: 011609 ASSC # DISP: FOL

REG BOARD CASE #: _____ ORDS VIOL: VIOL INFO: NO_RECENT_SERVICE/PUMPING_RECORDS_PROVIDED_ON_7/17/09_____

REQ ACT: FAX_GI_PUMPING_MANIFEST, KEEP_COPIES_ON_SITE_FOR_180_DAYS+_SERVICE____ RECORDS FOR G.T.

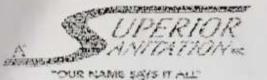
RESULTS: PUMPING MANIFEST DATED 3/24/09 RECEIVED

DUE DT: 080309 ASSIGN TO: 479130 MC____ ASSIGN DT: 072009 COMP DT: 072409 COMP BY: 479130 MC____ START DT: DMS LINK: HTTP://PWDMS04/CSHMSEPDUSTRESULTS.ASP?DOCNO=000619264&DOCTYPE=VIOL LAST TRAN/DATE/OPER: VIOL 072409 E533065

UPDATE COMPLETED

OPER: E533065





State Contractors Lis. C-42 # 826108

Fax Transmittal

Date: 7, 22-09

of sheets including Transmittal: Z

Company:

Attention: MIGUEL

Phone#: 661-222-2953

Sent By: GRACE GASINSKI

Fax#: (661) 269-2748

Fex# 661.222.2509

Phone#: (861) 269-0283

Subject: ROBINSON RANCH

Comments:

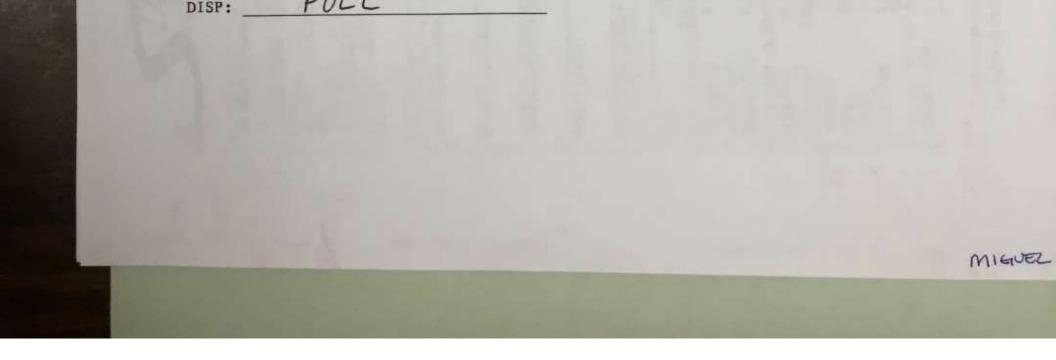
ATTACHED IS THE LAST SHRVICE FOR PORINSON RANCH. WE ARE SCHEDULE TO SERVICE THIS MONTH. I HAVE THEM ON SCHEDULE FOR NEXT WEEK,

> THANK-YOU, CCULI

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Work Order N 2210 SOLEDAD CYN. RD., UNIT C, ACTON, CA 93510 Job Invoice Na. (877) ONE APSS PHONE: (651) 269-0283 (818) 349-7979 FAX: (661) 263-2748 Technician: A-A STATE CONTRACTORS LICENSE C-42 # 826108 Date: Tire Arrived Time Depart: ER Jub Site Information: Septic Tank Service Requested: Crease Tiap Cesspool/Secpage Pit Holding Tank System Iosp. Excavation Installation T Labor Hydrojetting Oera Other Restonation Repair Sewer Connection Permit #____ Tank/ Pipe Location Video lasp []Inspection Passed Addres Needs Repair City, State, Eip Code [] Other Type of Tank: Concrete [] Fiberglass [] Metal Nomber of Conquartments: Riser(s) to Grade? Plasuc. Paoae ? MARE 461 252 - 8484 141 PIRAN Grad Needs Repair Condition of Tank: STASE Billing Information: Escrow # Inlet Fitting Outlet Fitting Baffle(s) Escrew Co. and Officer Integrity Lid(s) Escrets Co. Phone and Sax # Leachbed(s) Leachline(s) Scepage Pid(s) Other Drainfield: Good Needs Repair ONTA Condition of Distribution Tkiz Reatou/Company Effluent Ponding or Overflawing? | Yes [No 1-1-2-20+Ath Sauch Realton Phane and Fax & Recommendations: 前面击石 5/11/0a 8.523 Neur Service Dates Rate: 1500 (Gals, Pumped) Re rend Bill DARPHE SEANED NO Emergency CAVERS BERCAN (after in ars) Total Labor: WATED VERY DIFFORMET TO READE & REPUBLICE Non to Scale er hour) JANKS @ S (Labor rate: Payment is due and payable for work performed on receipt of this statement. Established accounts are considered 3 Additives: past due after 10 days. Past due accounts will be charged 1.5% interest per month. Returned checks will be subject Treatment to a \$25 charge. Any fees incurred in the process of collection of this bill will be the responsibility of the customer. Material By signing below, customer acknowledges and accepts the above terms and conditions. Signature also Other. 1 Cam Other ackuntiledges worksgertgened as being satisfactory. Total Cost: 3-24-09 Payment Medjad: Dale Anthonized Signalure Card/Check#Coff__ 3134

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INSPECTOR: Miguel Ce	inspection da	ATE: 7/17/09
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Contractors are required by law to be licensed and regulated by the Contractors S ate License Board. Any questions concerning a contractors of the Registrar of the Board, whose address is: Contractors State License Board, P.O. Box 26000, Sacramento, CA 95826 ning a contractor may

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"To Enrich Lives Through Effective And Caring Service" ENVIRONMENTAL PROGRAMS DIVISION <u>www.888CleanLA.com</u>
NOTICE OF NONCOMPLIANCE
Date 07/20/09 To Albert Munoz File No. 29840 Permit No. 276997 Site Name Robinson Ranch Golf LLC Violation No. 619264 Site Address 27734 N. Sand Canyon Rd., Santa Clarita, 91351 Mailing Address FAX 661-299-4695
YOUR ATTENTION IS DIRECTED TO YOUR NONCOMPLIANCE WITH THE NOTICE ISSUED ONI6_09

GAIL FARBER

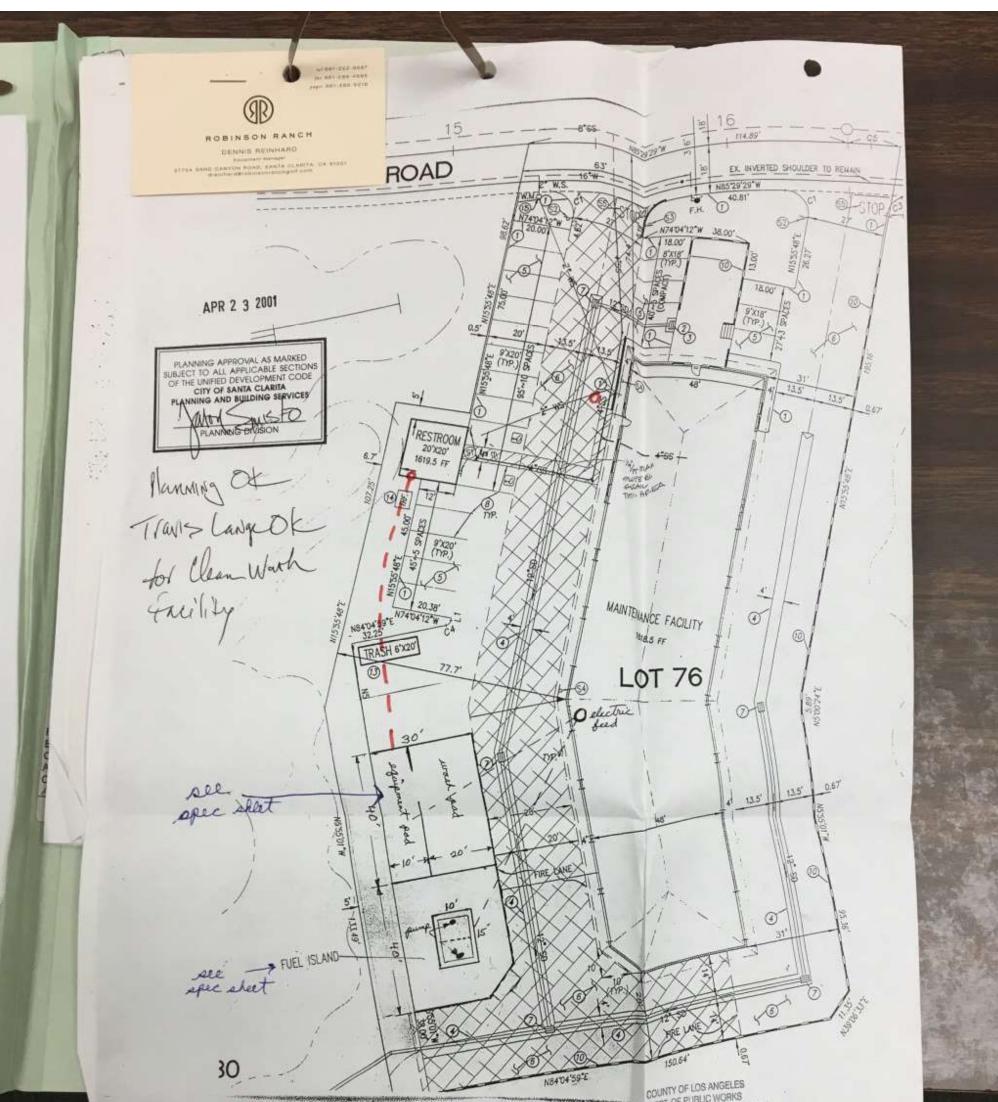
Address all correspondence to:

Director of Public Works By Environmental Programs Division

Enc.

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COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS ENVIRONMENTAL PROGRAMS DIVISION 23757 W. VALENCIA BLVD. SANTA CLARITA, CA 91355-2192



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First Quarter 2001 Groundwater Sampling Report

Robinson Ranch Golf Course 27734 Sand Canyon Road Santa Clarita, California

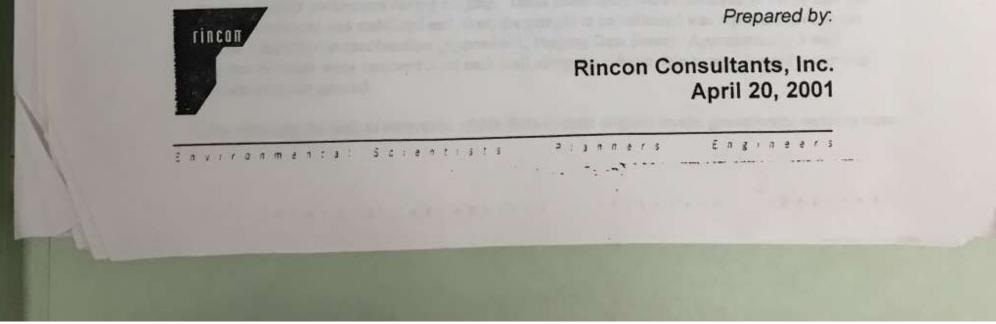
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Robinson Ranch Golf Course



190 Eust Santa Giara Street Ventura, Da Pornia 193001

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and inconconsultants com and inconconsultants com

April 20, 2001 Project 98-3451

John Pollock & Mike Pruitt Robinson Ranch 27734 Sand Canyon Road Santa Clarita, California 91351

> First Quarter 2001 Groundwater Sampling Report Robinson Ranch Golf Course 27734 Sand Canyon Road Santa Clarita, California

Dear Mr. Pollock & Mr. Pruitt:

Rincon Consultants completed the first quarter 2001 groundwater sampling from the three groundwater monitoring wells located on Robinson Ranch Golf Course. The sampling was conducted on March 28, 2001.

PURPOSE

The purpose of the program is to monitor the groundwater for fertilizers and pesticides used at the golf course to address the issue of potential impacts on groundwater from the use of these products. This program is in compliance with the Robinson Ranch Golf Course Mitigation Monitoring and Reporting Program dated October 13, 1998.

WELL SAMPLING

Groundwater sampling was conducted on March 28, 2001. Prior to sampling, depth to water and total well depth were measured using an electronic water level indicator. MW-1 and MW-2 were gauged dry and therefore could not be sampled. Well MW-3 was sampled during the first quarter monitoring event.

A submersible pump was used to purge MW-3. A temperature-conductivity-pH meter was used to

monitor aquifer parameters during purging. These parameters were monitored to verify that the aquifer conditions had stabilized and, thus, the sample to be collected was representative of the aquifer conditions at that location (Appendix 1, Purging Data Sheet). Approximately 3 well volumes of water were removed from each well using the submersible pump. Purged water was pumped onto the ground.

After allowing the well to recover to within 80% of their original levels, groundwater samples were

Environmental Scientists Planners Engineers

our course - Santa Clarita, California

collected using the submersible pump. Samples were retained in one-liter glass amber bottles and plastic bottles. The samples were labeled, and stored in a cooler with blue ice pending delivery to an analytical laboratory.

Sampling equipment was decontaminated between use by pumping with a non-phosphate detergent solution followed by a potable water rinse through the pump. The outside of the pump and hose was also rinsed with the solution.

RESULTS

The depth to groundwater in MW-3 was 91.90 feet below ground surface (Table 1). As compared to the previous monitoring event, the groundwater levels at the MW-3 have risen about $4^{1}/_{2}$ feet.

Well Designation	Depth to Water (feet) ¹	
	gust 1999	
MW-1 .	26.75	
MW-2	22.95	
MW-3	77.30	
Dec	ember 1999	
MW-1	34.92	
MW-2	33.58	
MW-3	88.90	
M	arch 2000	
MW-1	36.45	
MW-2	36.35	
MW-3	85.35	
J	luly 2000	
MW-1	41.95	
MW-2	41.20	
MW-3	91.89	
Sept	tember 2000	
MW-1	dry	
MW-2	dry	
MW-3	94.84	
and the second se	ember 2000	
MW-1	dry	

Table 1 - Depth to Groundwater

MW-2	dry		
MW-3	96.35		
Marc	ch 2001		
MW-1	dry		
MW-2	dry		
MW-3	91.90		

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groundwater measurements from top of casing

ntal Scientists

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Engineers

Results of the groundwater analytical testing are summarized in Table 2. A copy of the laboratory analytical report is included in Appendix 2.

Well Designation	Nitrate (ppm)	Total Phosphorus (ppm)	Pesticides (ppb)
Designation	A	kugust 1999	
MW-1	0.8	0.16	ND
MW-2	21.1	0.22	ND
MW-3	7.0	0.09	ND
anti s	De	cember 1999	
MW-1	4.6	ND	ND
MW-2	15.9	ND	ND
MW-3	7.2	ND	ND
		March 2000	
MW-1	5.8	ND	ND
MW-2	28.4	ND	ND
MW-3	6.8	ND	ND
		July 2000	
MW-1	1.0	ND	ND
MW-2	13.9	0.17	ND
MW-3	3.6	ND	ND
11115	Se	eptember 2000	
MW-1	NT	NT	NT
MW-2	NT	NT	NT
MW-3	7.1	0.26	ND
0000-2	D	ecember 2000	
MW-1	NT	NT	NT
MW-2	NT	NT	NT
	7.9	ND	ND
MW-3	1.0	March 2001	
10474	NT	NT	NT
MW-1	NT	NT	NT
MW-2	6.6	ND	ND
MW-3		0.1-0.05	varies
Detection Limit	0.1	0.1-0.00	Valies

Table 2 - Analytical Testing Summary Nitrate, Total Phosphorus, and Pesticides

ND - Not detected NT - Not tested

ppm - parts per million ppb - parts per billion

Exvironmental Scientists

Analyses:

Nitrate - EPA Method 352.1 Total Phosphorus - EPA Method 365.2 Pesticides - EPA Methods 8080, 8140, 8150, 547, 531.1, 8270, and 8310 (see attached laboratory report for complete listing of Pesticides tested and detection limits)

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The results of the first quarter 2001 groundwater sampling indicate that the levels of nitrate have remained generally unchanged within MW-3 since the groundwater monitoring began in August of 1999. The levels of total phosphorus within MW-3 has generally been non-detectable (nitrates detected in 2 of 7 monitoring events). No pesticides were detected in MW-3 during the current sampling event or in any of the site wells during previous sampling events.

The next round of groundwater monitoring is scheduled for July 2001. A copy of this report has been forwarded to Jason E. Smisko at the City of Santa Clarita for review.

LIMITATIONS

This report has been prepared for and is intended for the exclusive use of Robinson Ranch Golf Course and the City of Santa Clarita. The contents of this report should not be relied upon by any other party without the written consent of Rincon Consultants, Inc.

Our conclusions regarding the site are based on observations of existing site conditions and the results of a specific groundwater sampling and testing program. The results of this evaluation are qualified by the fact that limited sampling and analytical testing was conducted during this assessment.

The concentrations of constituents measured at any given location may not be representative of conditions at other locations. Further, conditions may change at any particular location as a function of time in response to natural conditions, chemical reactions and other events. Conclusions regarding the condition of the site do not represent a warranty that all areas within the site are similar to those sampled.

Sincerely, RINCON CONSULTANTS, INC.

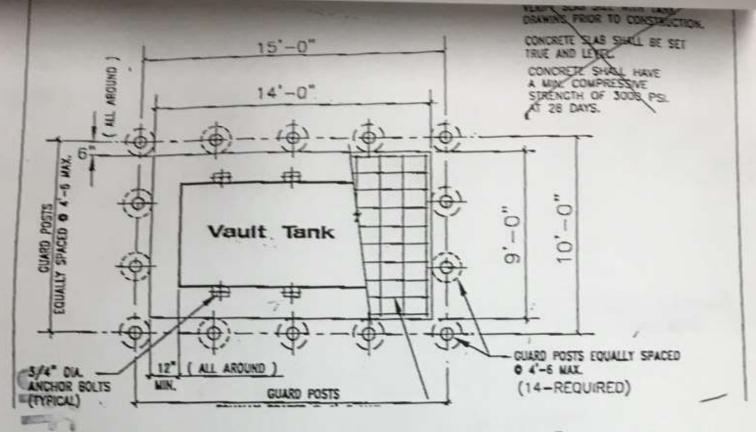
R. Scott English, REA Soil Scientist

Figures/Appendices Figure 1. Vicinity Map Figure 2. Site Map Appendix 1. Purging Data Sheet Appendix 2. Laboratory Analytical Report

Tan D. D.W.

Thomas D. Matteucci, RG, REA II Principal

cc: Jason E. Smisko, City of Santa Clarita, Assistant Planner II



FUEL TANKS

1000/1000 DOUBLE COMPARTMENT (SINGLE) TANK

DESCRIPTION

- Hoover 1000/1000 double compartment fuel tank with 15 gallon internal spill containment box and 30-year warranty.
 - 2000 gallon pre-cast concrete pad with 8" curb.
 - A.S.O. overfill valve to prevent overfilling tank

PKG 15DOL Diesel Dispensing Package to include: Pump, fuel gauge, decals, 2" pressure vent, 4" cap, auto shut-off nozzle, swivel, 3/4" x 15' hose, filter, adapter, emergency vent, 4" lockable fill cap and gauge stick.

adilities for the collection and disposal of liquid industrial westes including my floor drains, floor sinks and interceptors or other pretreatment facilities that be installed as shown on this plan with the traps, vents or other opurtanances required by the Plantbing Code. Its additions or siterations of these facilities shall be made without the written permission of the Dept of Public Works. This clearance does not permit or approve the violation of the provisions of any ordinance or siterate.

COUNTY OF LOS ANGELES
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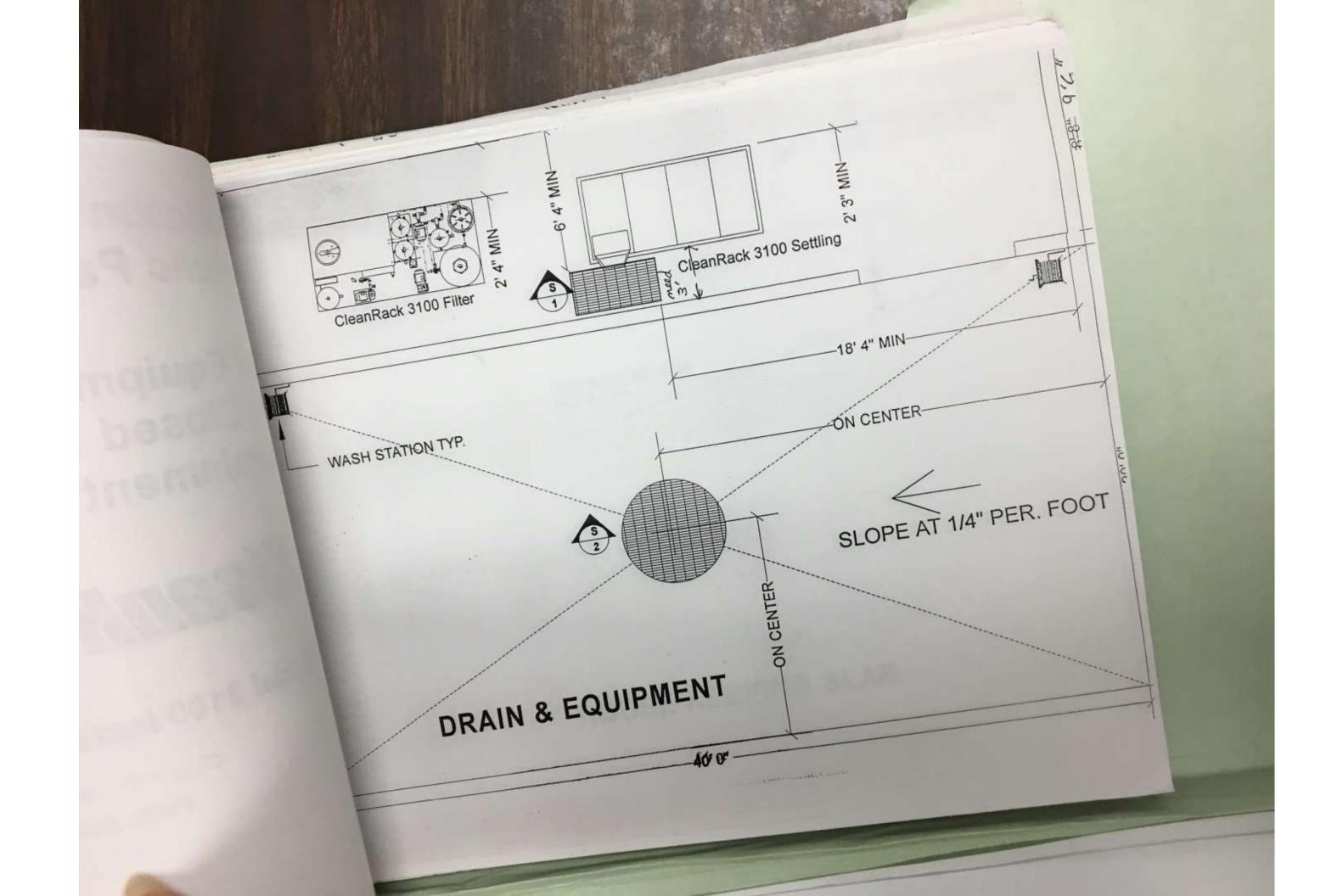
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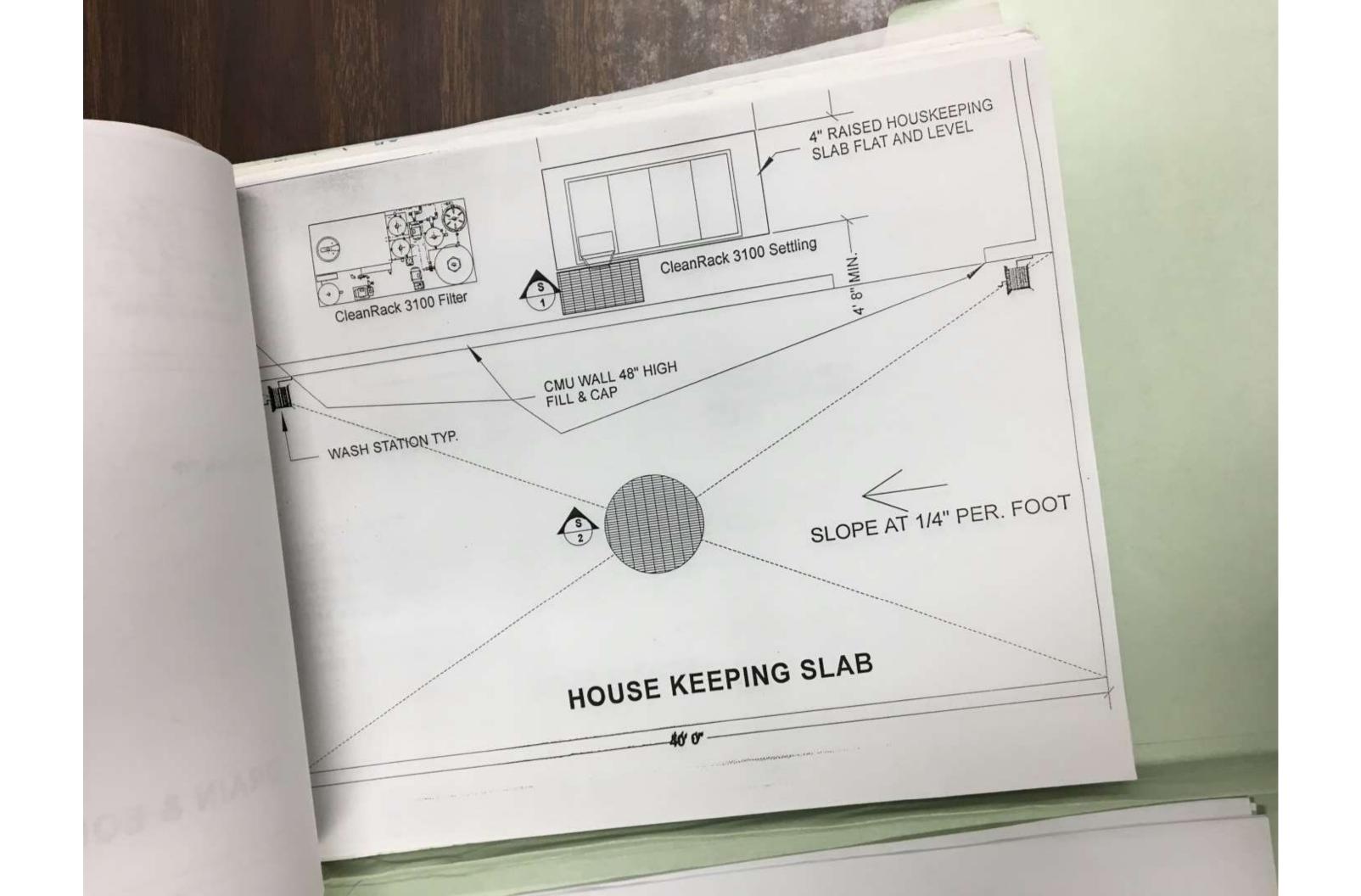
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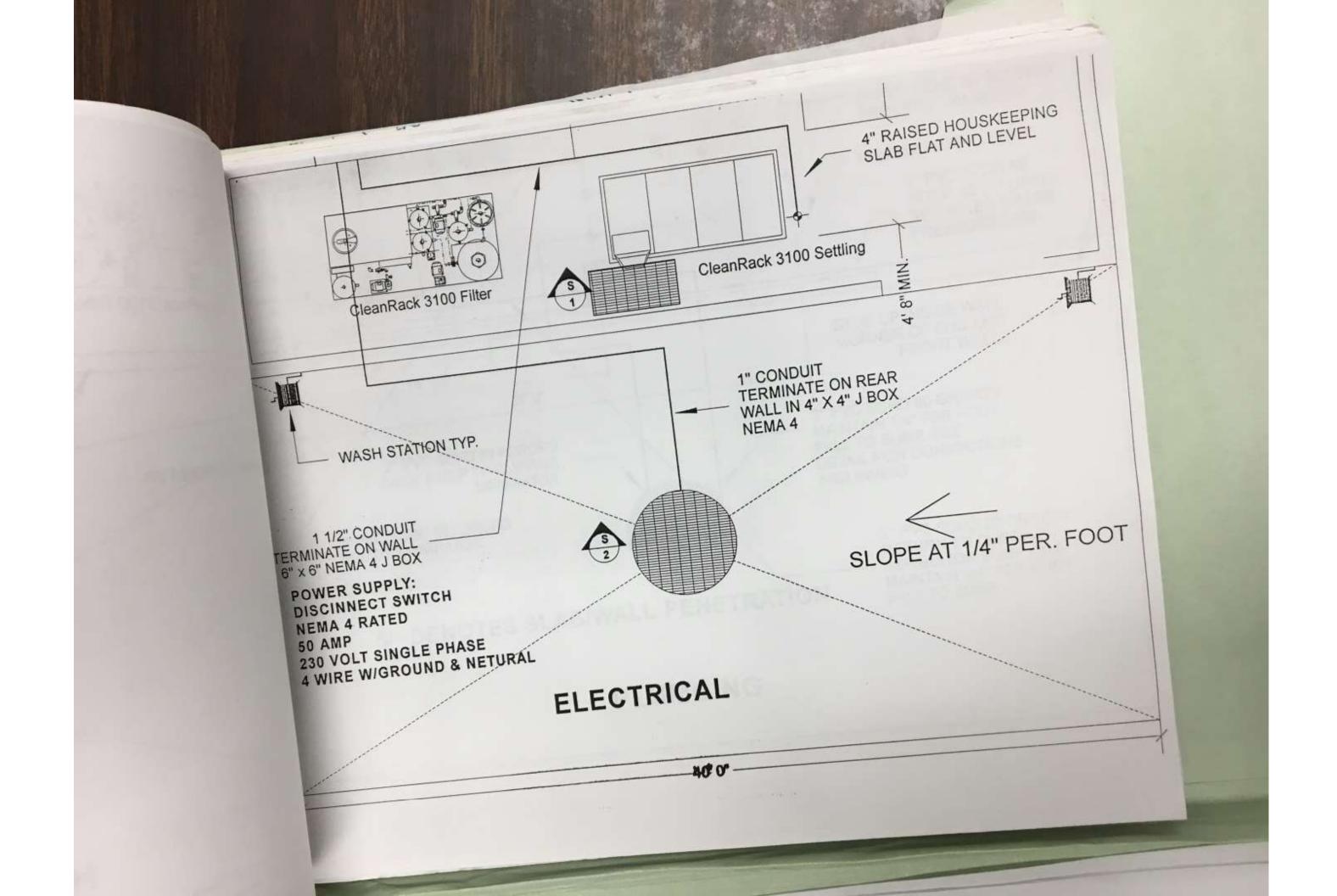
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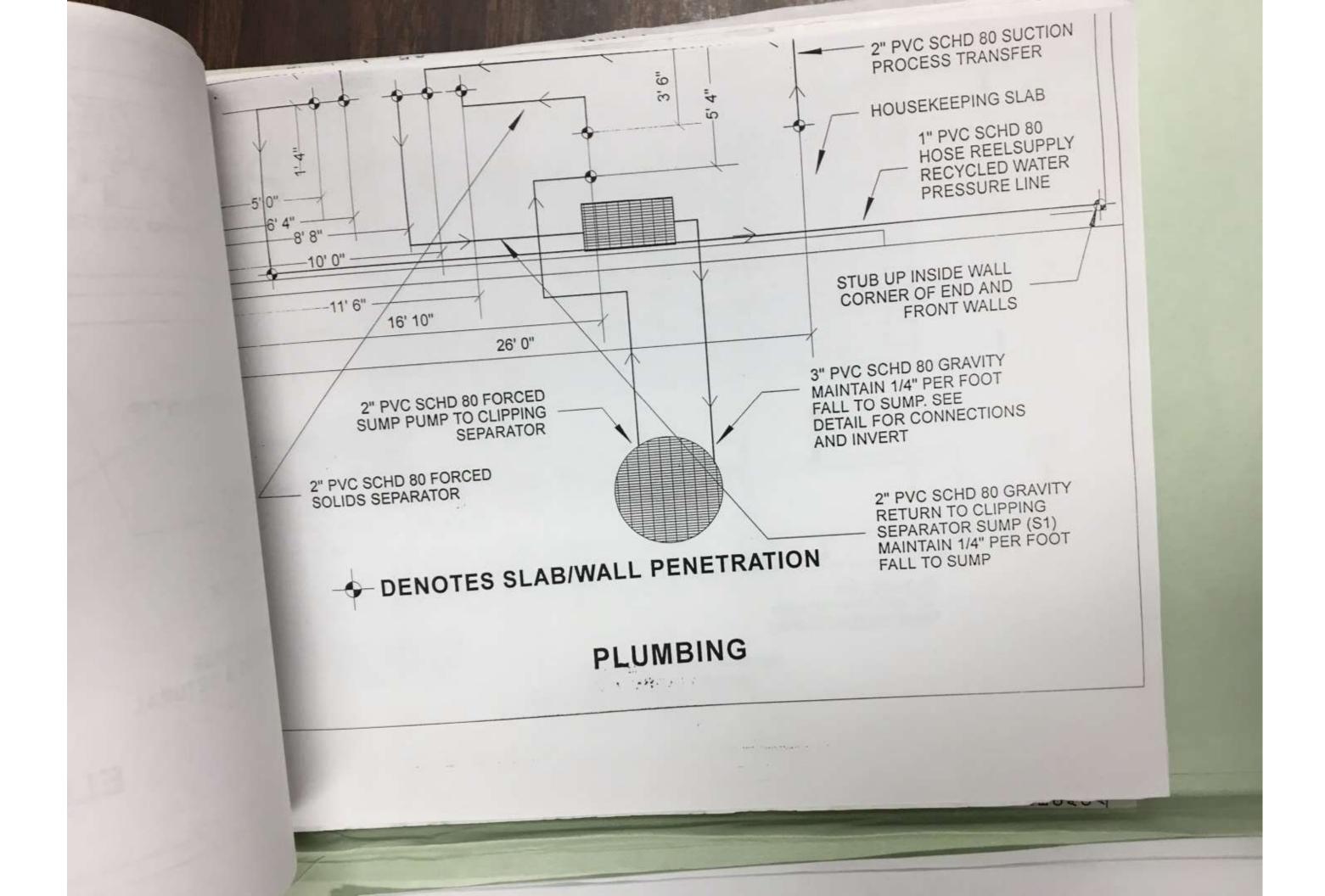
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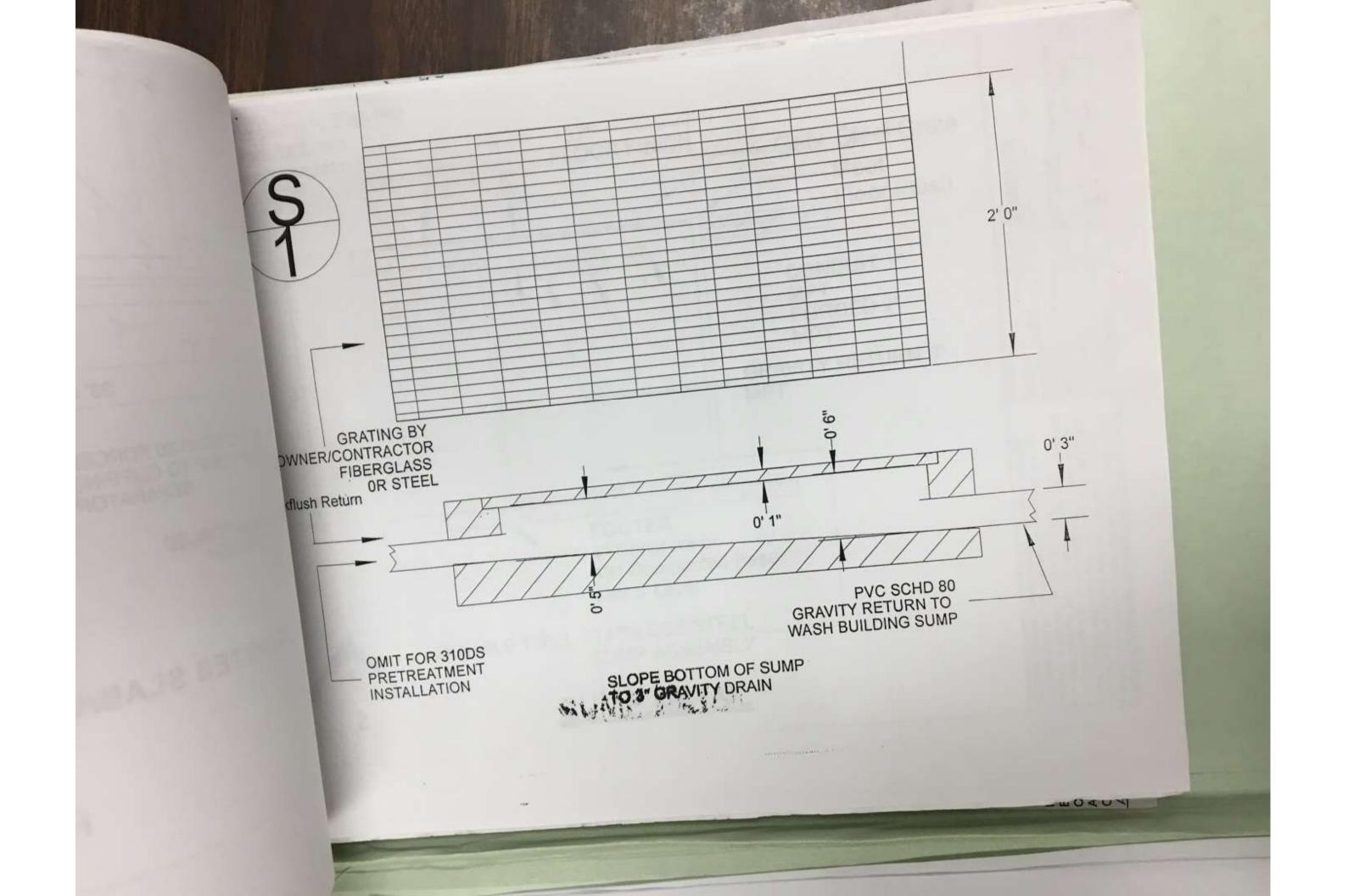
PKG 15G2U Gas Dispensing Package to include:
Pump, fuel gauge, decals, 2" pressure vent,
auto shut-off nozzle, co-ax 12' hose, filter, adapter,
2" cap, vapor recovery adapter and cap, retractor pole,
4" lockable fill cap, emergency vent and gauge stick.

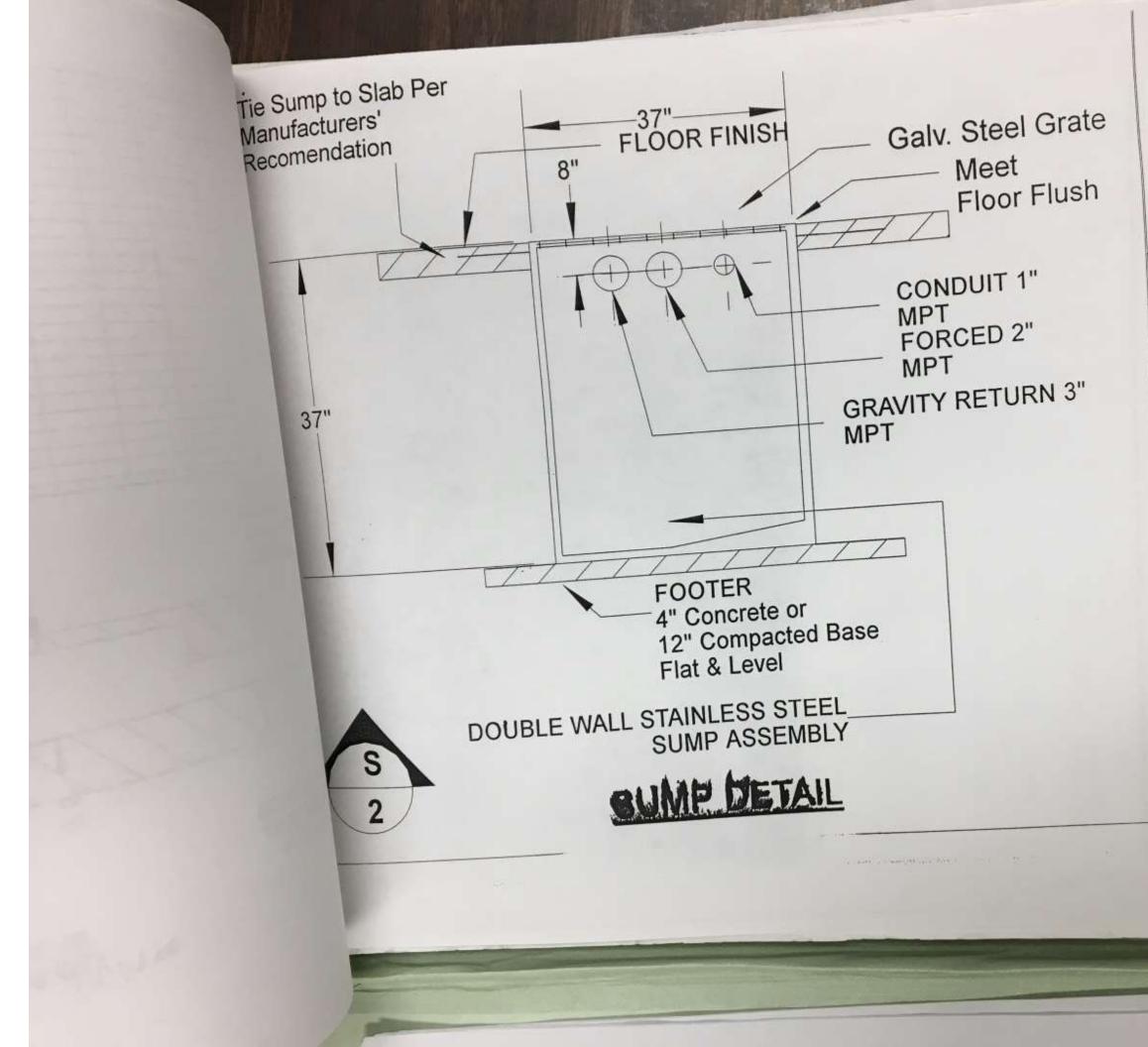






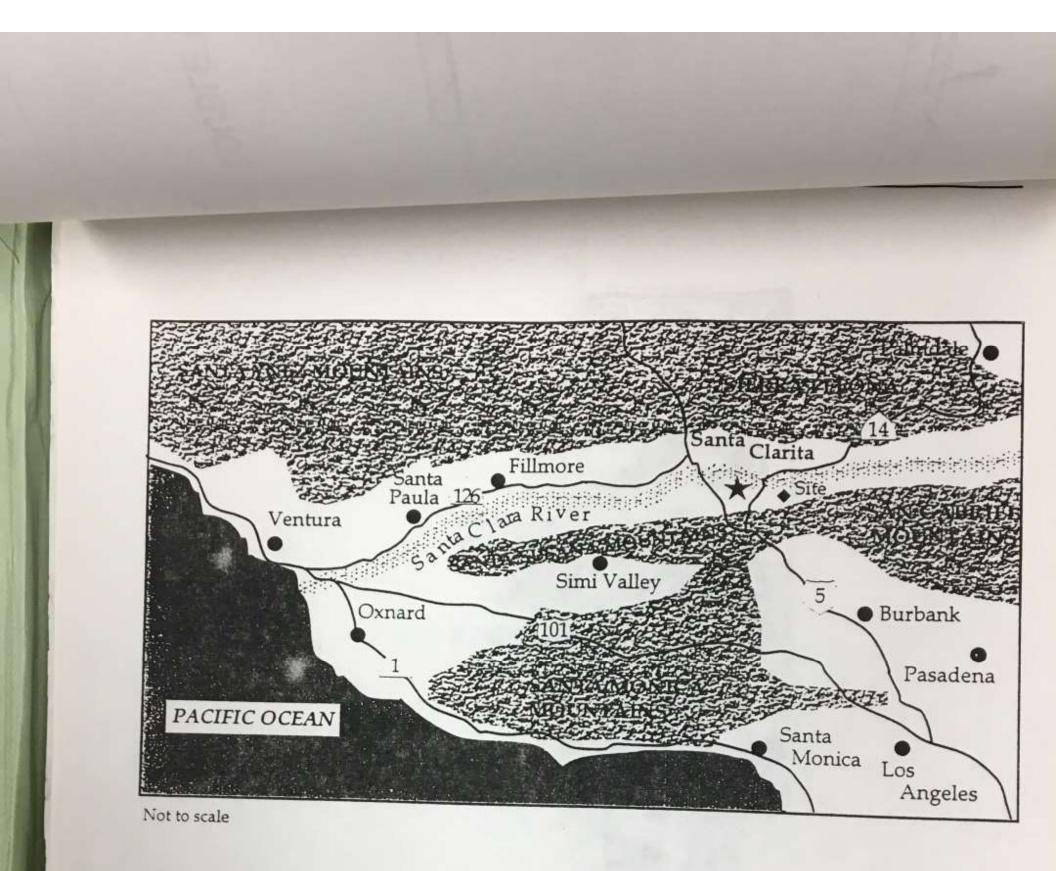




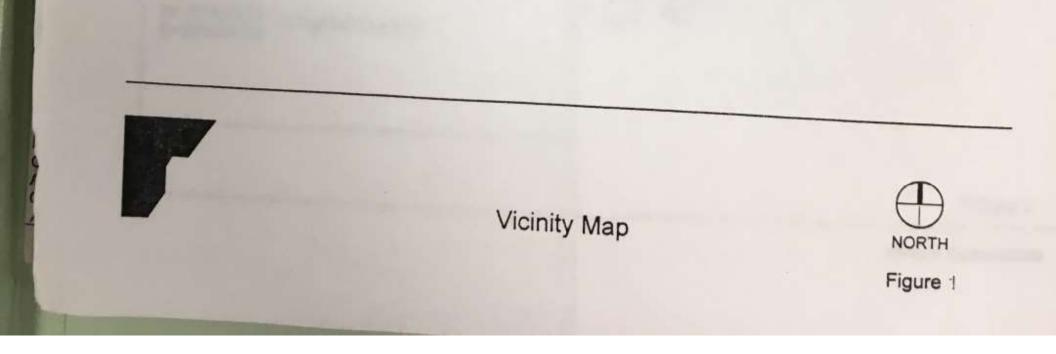


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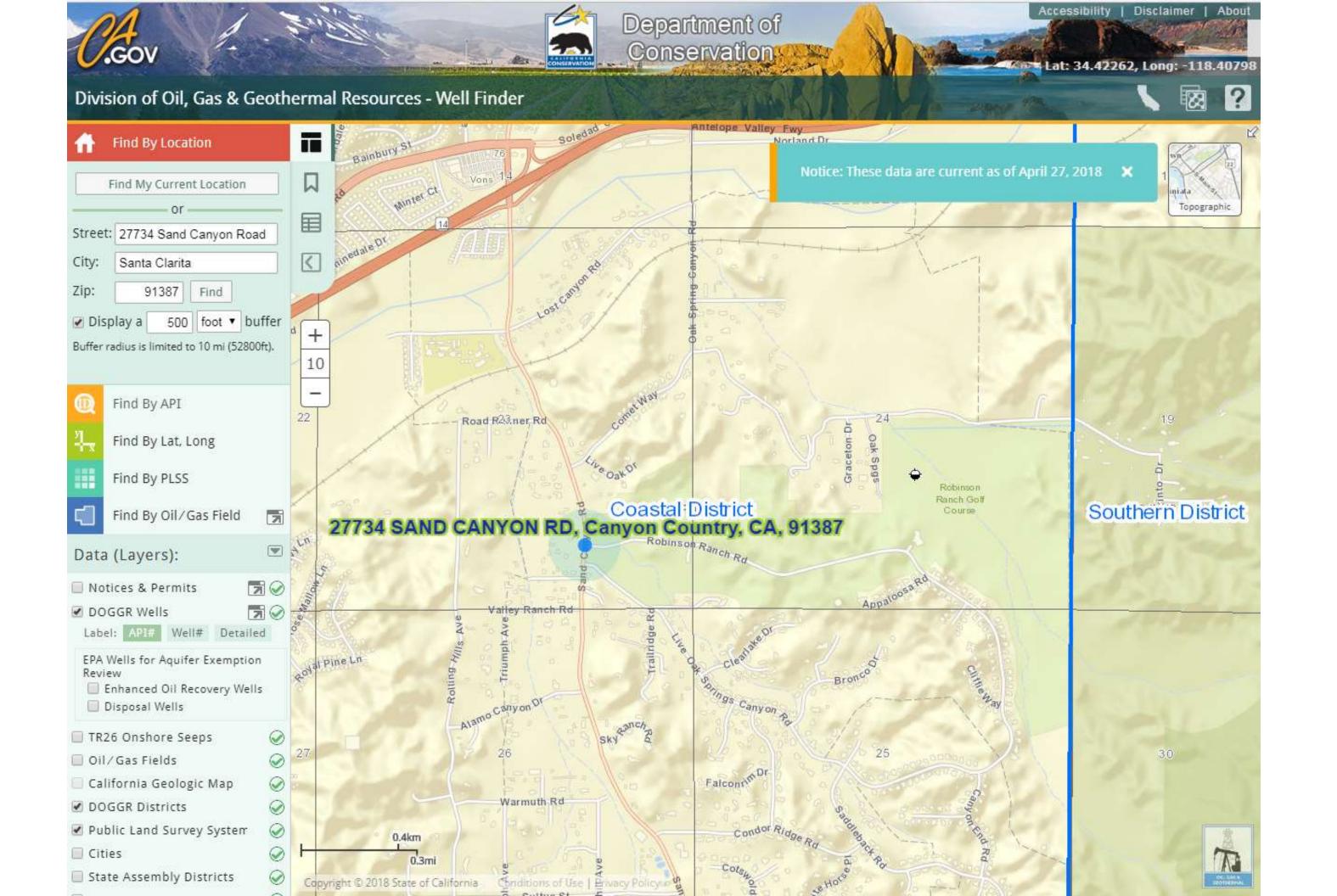




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INFORMATION AND AN APPLICATION/PLAN REVIEW FEE OF	LOS ANGELES COUNTY DE ENVIRONMENTAL PR 900 South Fremont Ave., Alher	CCDALLS DI HELELL
Complete Certification of Compliance with Los Angeles County Lob	byist Ordinance on back	WDP-DPW.1 Rev/ 9/97

FBCACA



STATE OF CALIFORNIA DEPARTMENT OF NATURAL RESOURCES DIVISION OF OIL AND GAS

REPORT OF WELL ABANDONMENT

Los Angeles 15 , California, Narch 17 , 19 54

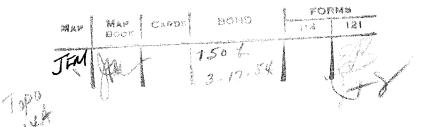
Mr E V Landry President Fairview Exploration Co 240 East 11th Street Bakersfield California

Dear Sir

Your report of abandonme	ent of Well No. "HO	<u>11,#]</u>	
Sec. 24, T. 4 8, R.15	<u>, s a</u> B. & M.,	(Sand Canyon Area)	aktak
Los Angeles	County, dated	Sebruary 2, 1954	, has been
		~	

examined in conjunction with records filed in this office.

A review of the reports and records shows that the requirements of this Division, which are based on all information filed with it, have been fulfilled.



cc Mr H D Bush Mr F H Sperber Conservation Committee Yours truly

R. D. BUSH State Oil and Gas Supervisor

By M. Malling Deputy Supervisor

es

Los Angeles

March 5 1954

R D BUSH

This is in reply to your letter of February 25, 1954, requesting an estimate of cost of abandonment, for surety's consideration, of Fairview Exploration Co. well No. "HCL" 1, Sec. 24, T. 4 N., R. 15 W., S. B. B. & M., Los Angeles County. This work involves removing the welded plate from the $11-3/4^{\mu}$ easing and plugging the hole at the surface with 10° of cement, which should cost about \$50.00. However, in checking the records I believe it advisable to consider this well properly abandoned in its present condition.

The well is located in a desolate, remote area of Los Angeles County approximately seven miles northeast of Newhall. It was abandoned in December 1949 at a total depth of 2,734 feet. Reportedly no oil or gas showings were encountered and only fresh water strata penetrated in drilling the well. It was left full of heavy mud fluid and then capped at the surface with a welded steel plate. No cement surface plug was placed for the possible future conversion to water by the landowner. Several unsuccessful attempts, one just recently, have been made by Mr. Fred Sperber, engineer, to obtain the usual letter from the landowner. On March 3, 1954, we received a notice to abandon the well in its present condition signed by F. H. Sperber as engineer. I recommend we approve this notice. Flease advise.

Supervise

TEK:eb

MAR 3 1954

105 RAMINER CALIFORNIA

FRED H. SPERBER

PETROLEUM ENGINEER 2207 PARKWAY ÷ PHONE 3-3155 BAKERSFIELD, CALIFORNIA

March 2, 1954

Subject: Records HCL 1 24 - 4N/15W SB

Mr. F. E. Kaseline Division of Oil and Gas 1015 W Olympic Blvd Los Angeles 15, Californía

Dear Fred:

In reply to your letter of February 26th:

Attached is your requested new proposal to abandon.

When von ^Glahn quit this hole, I typed out a letter at the land owner's house which he promised to sign and mail. (They were movie actors or writers, I think, big dogs all over the house, I was glad to get out of there).

I phoned Schlumberger, requested a log for you, immediately on receipt of your previous request. Will shake up their phone.

It is a pleasure to hear from you and Mr. Walling, nice to have friends down there. Will assist the Division when I can.

yours truly,

cc E. V. Landry Landry for land owner Schlumberger File

J. W. Sperter

STATE OF CALIFORNIA

SAN FRANCISCO 11

DIVISION OF OIL AND GAS PEC= VID

MAR 31 1954

LOS ANGELES, CALIFORNIA

Date:

March 30 1954

Fairview Exploration Co Subject: "HCL" 1 Sec 24-4N-15W

R W WALLING Los Angeles

To:

From:

Dept. of Natural Resources-Division of Oil and Gas 201 California Street

> We have received Form 159 for Fairview Exploration Company well No. "HCL" 1, Sec. 24, T. 4 N., R. 15 W., S. B. B. & M., but cannot find an entry for this well on Form 150b. Will you please send this or repeat in case you have previously sent it.

8: Homesser

Chief Deputy

STATE OF CALIFORNIA DEPARTMENT OF NATURAL RESOURCES

FORM 111 (1-49)

53076 11-51 25.500 SPO

DIVISION OF OIL AND GAS

REPORT ON PROPOSED OPERATIONS

No. P 154-343

	o onenon a onenan en	Cit Manah 12	1054
	LOE ANGELES 15	Calif. Merch 12	1927
Mr. Jack Sullivan			
341 North Foothill Road	0.116		
Beverly Hills	Calif.		
Agent for FAIRVIEW EXP	LORATION COMPANY		
Dear Sir:			,
Yourp	proposal to <u>abandon</u>	Well No. "HCL" 1	
Section 24, T. 4 N., R. 15 N, S. B.	B. & M., Sand Canyon A	rea Fields Los Angeles	County,
dated Mar 2 19 54, received Mar	3 19 54, has been examine	ed in conjunction with records filed	in this office.
Present conditions as shown by the r	records and the proposal are as f	ollows:	
Secords in addition to, or at variants where the surface of the surface willing the hole to the surface will the surface willi	with a welded steel	n in the notice: plate on December 29, 19	49, after
HE NOTICE STATES:			
The present condition of the well	is as follows:		
. Total depth. 2733	11: 100 Comented		
. Complete casing record. 11 3 o oil or gas sands penetrated, al) weters fresh.		
2300 Top Mint Canyon (?)	.చు శుభవు భామావు బా చు చు శాతి జాతులు ,		
580 Top Basement (?)			
. Last produced.			an a
Dete	Net oil	Gravity	Gut
PROPOSAL:			
The proposed work is as follows:			
. Abendon as an oil well, in pre	esent condition."		
1. 197 AS 17 A1 17 A1 17 .			
DECISION: THE PROPOSAL IS APPROVED.			
PIK: BS BO			
c Fairview Exploration Co 240 E 11th St			
Bakersfield California			
Bond No. 2473461			i
	R. D. BUSH		

State Oil and Gas Supervisor

By R. W. Nulling

Deputy

MAR 3 1954

The of the examination but your bot and the

STATE OF CALIFORNIA DEPARTMENT OF NATURAL RESOURCES

DIVISION OF OIL AND GAS

Notice of Intention to Abandon Well

This notice must be given at least five days before work is to begin; one copy only

		Bakersfield,		Calif.	Ma	r 2, 1954	19	
			MAP	MAP	dates	BOND		SWR
DIVISIO	ON OF OIL AND GAS		WINF	Boox :			114	121
1	Mr. Fred Kaseline, Los	Angeles, Calif			5B	2473461	CK.	an an thaile The States
	T	Secs. 3228, 3229, 3230,	3231 and	1 3232. Cl	1 93. St	l it. 1939. notice i	s hereby	l 🧹 🛪 given
								0
that it is	our intention to abandon well N	o. "HCL" 1						
Sec. 24	, T. <u>4</u> N , R. 15	W, S.B. B. 8	τ M					Field,
	Los Angeles	Cou	nty, comm	nencing v	vork on	the		day
of	Work has been done.	19						
The pres	ent condition of the well is as fol	ows:						
	1. Total depth. 273	3						
	2. Complete casing record.	11 3/4 100 Cer	nented					
No oi	l or gas sands penetra	ted, all waters i	fresh.					ø
2300	Top Mint Canyon (?)							
2580	Top Basement (?)							
	3. Last produced.	Date Ne	t oil	-	Gravity		Cut	ana ang panan fakali yang pangat da
The pro	posed work is as follows:							
1.	Abandon as an oil well Land owner wishes to y				well,	requests th	at 2	X
	surface plug be omitte	ed.						
			Land	Owner	New York Bandhargen volument affect affe			
Orig cc	DOG-LA E. V. Landry E. V. Landry for land to be forwarded ot DO					TON COMPANY	-	
	File		FALAV		Name of O			9-8-9 (7-1) -80 (2-4 (7-4)
			_	OF.	K	Spert	e	
	Address One Copy of No		B AND GAO		Sper	ber, Engine	er.	
	ADDRESS ONE COPY OF NO	THE TO DIVISION OF OIL	AND GAS	IN LOIN				

DeWitt Nelson

FOLLOW-UP	
na stand stand and a	- 4875.
an sa mana na manana ka ka ka ka sa	-

February 26 1954

Mr F H Sperber Engineer Fairview Exploration Co 2207 Parkway Bakersfield California

Dear Sir

We are anxious to close our well record covering Fairview Exploration Company well No. "HCL" 1, Sec. 24, T. 4 N., R. 15 N., S. B. B. & M., Los Angeles County. During the latter part of 1949 you filed a proposal to abandon this well leaving it in its present condition for the conversion of the well to a water well by the landowner. There is a notation on this notice that the landowner's letter has been forwarded. We have never received this letter.

Will you please file a new notice of intention to abandon this well, proposing to abandon the well as an oil well in its present condition, with the notation that the landowner wishes to utilize this well for water and wishes it left umplugged with cement at the surface. If you can obtain the landowner's approval on this notice, or have him give you a separate letter, we shall appreciate it. The landowner's address should also be shown.

On February 17, 1954, we asked you to furnish an electric log for this well, if one is available.

Will you please give this matter your prompt attention.

Yours truly

R. W. Walling

R W WALLING Deputy Supervisor

Note Address reply to attention of Mr F E Kasline

FEK:eb

STATE OF CALIFORNIA SAN FRANCISCO 11

CAD CY's TO TO WOLLDAY CAD 3

FEB 26 1954

Inter-Departmental Communication

LOS AMOELES, CHLIFURNIA

Date: February 25 1954

To:

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FORM R

R W WALLING Los Angeles

From: State Division of Oil and Gas

Hartford Accident and Indemnity Company wishes to plug and abandon Fairview Exploration Company well No. "HCL" 1, Sec. 24, T.4 N., R. 15 W., S. B. B. & M., Los Angeles County, in order to obtain release of the bond.

Your letter of December 14, 1953, states the conditions and the requirements for abandonment, including request of the landowner to leave the well in condition for possible future water production.

Will you please obtain an estimate from the contractor of the cost of doing this work and it will be submitted to the surety for consideration.

State Oil and Gas Supervisor

Los Angeles

February 15 1954

R D BUSH

In accordance with the request in your letter of February 10 I am enclosing your copy of the records filed to cover the drilling of Fairview Exploration Company well No. "HCL" 1, Sec. 24, T. 4 N., R. 15 W., S. B. B. & M., Los Angeles County, and referred to in Deputy Supervisor Peirce's letter of February 8.

ni Deputy Supervisor

my enclosure

72608 12-52 3M (2) SPO

STATE OF CALIFORNIA SAN FRANCISCO 11

DIVISION OF OIL AND GAS

FEB 11 1954

Inter-Departmental Communication

LOS ANGELES, CALIFORNIA

Date: February 10 1954

To:

R W WALLING Los Angeles



From: State Division of Oil and Gas

Referring to letter of February 8 from Deputy Supervisor Peirce transmitting records for Fairview Exploration Ce. well No. "HCL" 1, Sec. 24, T. 4 N., R. 15 W., S. B. B. & M., please trasmit the records to this office with a special letter.

State Oil and Gas Supervisor

FORM R

STATE OF CALIFORNIA

DIVISION OF OIL AND GAS

FEB 9. 1954

Inter-Departmental Communication

LOS ANGELES, CALIFORNIA

Place: Bakersfield

Date: February 8, 1954

R W WALLING

From: State Division of Oil and Gas

Enclosed please find summary, log and history for Fairview Exploration Co. well No. "HCL" 1, Sec. 24, T. 4 N., R. 15 W., S. B. B. & M. filed by Fred H. Sperber.

G G Peirce Deputy Supervisor

SHR:cw Enclosures (2) cc- R D Bush

Г

To:

Los Angeles

December 14 1953

R D BISH

This is in reply to your letter of December 11, 1953, requesting an outline of the work necessary to be done for the proper abandonment of Fairview Exploration Company well No. "HCL" 1, Sec. 24, T. 4 N., R. 15 W., S. B. B. & M., Los Angeles County.

A notice of intention to abandon, dated December 30, 1949, was filed in this office on January 3, 1950, signed Fairview Exploration Company by F. H. Sperber. Mr. Sperber is a consulting engineer at 2207 Parkway, Bakersfield, California, and could possibly be contacted for the complete records of this well. No records have been filed to date.

The condition of the well as stated in the notice is: T.D. 2733; 11-3/4" 100', commented; spot cored, ran electric log, sidewall sampled. No oil or gas sands penetrated. Top Mint Canyon (?) 2300; Basement (?) 2580. All waters fresh.

The proposal was to fill to surface with heavy mud, cap 11-3/4" casing at surface with welded steel plate and alandon well, as requested by the land owner, in suitable condition for possible future water well completion.

Form 113 was mailed to Mr. Jack Sullivan, Fairview Exploration Company, on January 9, 1950, stating that the proposal covering abendomment operations could not be approved until a letter from the landowner was received in this office requesting that the well be left in the proposed condition for a water vell.

If the true conditions are as outlined by Hr. Sperber in the notice to abandon, the required work of abandonment would be to leave the hole full of heavy mud and plug the hole at the surface with at least 10' of cement.

It is suggested that Mr. Sperber, as engineer for Fairview Exploration Company, be requested to compile the missing records. The original notice to drill was signed by E. V. Landry, President, for Fairview Exploration Company. If Mr. Landry is a resident of Bakersfield he could be contacted to sign these records.

Deputy Supervisor

RWW:eb

STATE OF CALIFORNIA SAN FRANCISCO 11

DIVISION OF OIL AND GAS RECEIVED

72608 12-52 3M @ SPO

CEC 14 1953

LOS ANGELES, CALIFORNIA

Inter-Departmental Communication

Date: December 11 1953

To:

R W WALLING

From: State Division of Oil and Gas

The surety is inquiring as to what is necessary to be done for obtaining release of the bond covering Fairview Exploration Co. well No. "HCL" 1, Sec. 24, T. 4 N., R. 15 W., S. B. B. & M., Los Angeles County. The surety is unable to locate this operator and believes that the person responsible is somewhere in Canada. It is possible that E. V. Landry, Bakersfield, might be able to supply some information. What is necessary to be done for the proper abandonment of this well?

Kd. Vansk

State Oil and Gas Supervisor

R. D. Bush

Los Angeles

February 19, 1951

I have your letter of February 14, 1951, enclosing a memorandum from John F. Hassler relating to the filing of records on prospect wells.

The District Attorney of Los Angeles County does not handle misdemeanor cases within the cities of Los Angeles or Long Beach, and perhaps some others, because the County Charter provides for their handling by the City Attorneys. Where the case is one involving the filing of records at our office the offense is deemed to be committed at that location rather than at the well location. If the offense were one committed at the well, the district attorney would handle it if the well were in county territory, but if the well were in the cities of Los Angeles or Long Beach, the city attorneys would be in charged.

/s/ E. H. Musser

Deputy Supervisor

EHM:eb

E. H. MUSSER Los Angeles

> For your information, I enclose copy of a memorandum from John F. Hassler, Deputy Attorney General, to R. L. Chamberlain, Deputy Attorney General, relating to section 3218 of the Code - prospect wells.

I do not agree altogether with the line of reasoning followed; however, I told Mr. Chamberlain that in my opinion we are in fact resolving an ambiguity rather than supplying something left out by the legislature.

I have concluded to take no further action for this particular case since we have on file a bond (voering) the well in question and will no doubt eventually receive the records.

Will you please find out and let me know exactly why the District Attorney does not handle cases of this kind in Los Angeles County. In all other districts such cases are referred to the District Attorney.

At the next session of the legislature we will endeavor to have the law amended to remove any ambiguity.

/s/ R. D. Bush

State Oil and Gas Supervisor

MEMORANDUM Department of Justice Los Angeles

TO: R. L. CHAMBERLAIN

Place San Francisco

Date January 29, 1951

FROM: JOHN F. HASSLER

SUBJECT: Section 3218, Public Resources Code.

Due to illness I have been deleyed in answering your memorandum of December 28 concerning refusal of the Los Angeles City Attorney to proceed against an oil well operator for failure to file an oil well log.

After many readings of the applicable code sections, I am unable to understand what the legislature probably had in mind when it enacted Chapter 791, Statutes of 1931 and later codified the sections in the Public Resources Code. On the one hand the reference to prospect wells in section 3215, Public Resources Code, is meaningless unless the Division's construction is adopted; on the other hand, the other sections of the Public Resources Code expressly exempt prospect wells. The 1931 Act contains the same conflict.

42 Am. Jur. on Public Administrative Law (sec. 7? ff) states that contemporaneous construction is entitled to great weight. Apparently, the rule is the same for criminal and civil responsibilities. Section 81 of that authority says that the rule is applicable only in cases of ambiguity. I am not sure whether we have a case of ambiguity or one in which there is a failure to set out the duty. In other words, I am wondering whether we are resolving a conflict or supplying an omission.

Thus, a brief recap of the Public Resources Code sections:

3210: The operator of any well must keep a log.

<u>3214</u>: The log must be kept in the operator's office and, with tour reports, must be shown to the Division during business hours, except prospect well records.

3216: The operator of any well, except a prospect well, must file the log with the Division upon request at any time following completion.

3217: A "completed well", within the meaning of the chapter, is one that produces.

3218: The Supervisor shall declare what wells are prospect wells, and reports shallnot be required of such wells until 6 months following completion.

I will presently refer to section <u>3215</u>, which is not referred to in the above secuence. At this point, I am not sure whether "reports" mentioned in <u>3218</u> includes logs or whether it means "tour reports", specifically mentioned in section <u>3214</u> (the only section where I find the word "report"). In this connection, I would say there is an ambiguity and that administrative interpretation is highly persuasive. Viewing the sections above digested, it would appear that the prospect well operator is required to keep a log and possibly tour reports, but is not required to file them (perhaps "log" is not included in "report", in any event) unless the well is completed, i.e., producing oil, gas or water.

However, section 3215 in effect says that the operator of any well which is producing shall file the log within 10 days of completion; that the operator of any prospect well in a proven area shall file the log after 30 days following suspension of drilling operations, and; that the operator of any prospect well in an unproved area "upon the suspension of operations *** for a period of six months *** "--providing no time for filing. Perhaps more, the defect (it seems to me) is such that the section does not even require that the log be filed. If we were to ignore the phrases in the first sentence following the words "deputy director", we would still have full meaning with respect to the prospect well in the proven area because the previous portion is fairly clear in the requirement that the log be filed after the 30-day period, -- the phrase in this respect adding nothing for it merely says that the log shall be filed after that period. The 10-day period respecting producing (completed) wells is meaningful because the filing must be had within 10 days of production. So, in a sense, we can say that the phrase relating to the 30-day period on suspended prospects in proven areas is redundant and the section will have meaning for any prospect (proven or not). On the other hand, the other sections seem clear in their expression that the log does not have to be filed if there is no production. Moreover, the Division apparently cannot even inspect the record at the operator's office. There is some ambiguity here (3214), though; perhaps only the tour records cannot be so inspected.

I do not know why the prospect wells should get the favored treatment but believe that our case would be a lot stronger if they were subject to filing and inspection as in the case of other wells.

Before contacting Mr. Williams of the City Attorney's Office, I would like to have your views on the question whether we are in fact resolving an ambiguity or whether we are supplying something which the legislature inadvertently or otherwise left out.

Apart from the foregoing, it may be that the Division's need for the records is such that we should press for a criminal complaint on that ground and let the proposed defendant raise his own defense. Mr. Musser, the Deputy Supervisor for this area, tells me that records of wildcat wells "are essential to the work of the Division" and that actions have been filed under section 3215 on former occasions, none of which resulted in a contest.

/s/ JACK

JOHN F. HASSLER

1015 West Olympic Blvd., Los Angeles 15, California, January 18, 1951.

Mr. John F. Hassler, Deputy Attorney General, California State Office Building, Los Angeles 12, California.

Dear Sir:

In accordance with your telephone request, I enclose a copy of the registered letter we sent to Mr. E. V. Landry, president of Fairview Exploration Company, requesting records of well No. "HCL" 1, Sec. 24, T. 4 N., R. 15 W., S. B. B. & M., Los Angeles County. Delivery of the letter was not achieved. Three calls were made by the Bakersfield post office on November 14, 16, and 17, 1950, and notices were left; but Mr. Landry did not choose to take delivery. Previously, ordinary letters were sent on March 28 and June 21, 1950, requesting the records. These were not returned.

The Division of Oil and Gas has for many years obtained records of wildcat or prospect wells, and legal proceedings have been taken under Sec. 3215, or its predecessor before codification. I cannot recall, however, that we have ever had a contest of this section. The defendant pleaded guilty and filed the records as a condition to a suspended sentence.

Records of wildcat wells are essential to the work of the Division, and I do not believe there could have been any intent on the part of the framers of the law to omit the filing of such records. It has certainly been our administrative practice since the inception of the oil and gas act to require such records.

Yours truly,

/s/ E. H. Musser

Deputy Supervisor.

EHM:my

Los Angeles

January 2, 1951

I have your letter of December 28 concerning the filing of records by Fairview Exploration Company for well No. "HCL" 1, in Sec. 24, T. 4 N., R. 15 W., S. B. B. & M., Los Angeless County. The matter was taken to the District Attorney's office first and referred by them to the City Attorney because the latter handles misdemeanors committed in the city. They consider that the offense took place at our office since the records are required to be filed here.

It is my opinion that the action could be brought in either the township where the well is located or at our office. Since it is usually less trouble to have the action where the office is located, I did not make any objection or argue with the District Attorney's office.

/s/ E. H. Musser

Deputy Supervisor.

BHM: my

R. D. BUSH

December 28, 1950

E. H. Musser, Los Angeles

I have just had a discussion with Deputy Attorney General R. L. Chamberlain regarding thematter of filing of records on Fairview Exploration Company well No. "HCL" 1, Sec. 24, T. 4 N., R. 15 W., S. B. B. & M., Los Angeles County, and also on the matter of designation of prospect wells.

He is going to study the matter and write a memo to Mr. Hassler who will communicate with you.

Why was not this matter handled by the District Attorney rather than the City Attorney?

/s/ R. D. Bush

State Oil and Gas Supervisor

Los Angeles December 15, 1950

I am enclosing a copy of the letter that I have just received from the Los Angeles City Attorney's office referred to in my letter to you of December 14, 1950, relative to the filing of records covering the drilling of Fairview Exploration Company well No. "HCL" 1, Sec. 24, T. 4 N., R. 15 W., S. B. B. & M., Los Angeles County.

> /d/ E. H. Musser Deputy Supervisor.

EHM: my

encl.

R. D. BUSH

CITY ATTORNEY OF LOS ANGELES Criminal Division

Ray L. Chesebro City Attorney

December 14, 1950

Mr. E. H. Musser, Deputy Supervisor, Division of Oil and Gas, 1015 W. Olympic Boulevard, Los Angeles 15, California

Re: Our file E1245

Dear Sir:

This is to notify you that your request for a criminal complaint against Mr. E. V. Landry for an alleged violation of Section 3215 of the Public Resources Code, has been refused for the following reason:

Said section does not, in our opinion, require a filing of any record when operations have been suspended on a prospect well. The only reference as to any filing provides as follows: ".... shall be filed with the district deputy within ten days after such completion, or after the expiration of said thirty-day period".

The ten-day period after completion obviously need not be discussed by reason of the fact that the well in question was not completed.

You will note that as to the reference to a thirtyday period the section reads, "said thirty days". That reference is to the first portion of the section which reads: "or for a period of thirty days, if it is in proved territory.... The well in question is not in proved territory.

The only reference to a prospect well upon which operations have been suspended are: "Upon the completion of any well or upon the suspension of operations upon any well, for a period of six months, if it is a prospect well " From that point the section refers only to completed wells and wells in proven territory.

Yours very truly,

RAY L. CHESEBRO City Attorney

DONALD M. REDWINE Assistant City Attorney

By /s/ T. C. Williams T. C. WILLIAMS Deputy City Attorney

TCW:ee

R. D. BUSH

Los Angeles

December 14, 1950

We have been trying for some time to secure records of Fairview Exploration Company well No. "HCL" 1, Sec. 24, T. 4 N., R. 15 W., S. B. B. & M., Los Angeles County, and had progressed to the point of issuing a complaint when the Los Angeles City Attorney's office decided to refuse my request.

Work was suspended on the well on or about December 30, 1949, and the usual letters, including one registered, were sent both to the agent and to the president of the company, Mr. E. V. Landry. Thereafter, the City Attorney's office sent a citation which Mr. Landry also ignored. But when it came to issuing the complaint, the City Attorney's office decided that there is a fatal defect in Secs. 3215-3218 relating to the filing of records.

After these sections had been read over, his office's first question was whether the well was in "proved territory." I replied, "No." Then I was asked if it had been designated as a prospect well as spetified in Sec. 3218. I again replied, "No," and then explained our policy of only designating such wells when we are requested to do so. I was immediately told that in that office's opinion, Sec. 3218 is mandatory and, further, that all wells which cannot be classed as in "proved territory" should be designated as "prospect." But even if we had designated this as a "prospect well" we could still not require records because of a defect in Sec. 3215 wherein there is no statement after the phrase, "shall be filed," relating to any well other than one in proved territory. I was told this section should be worded somewhat like the following: "..... shall be filed with the district deputy within ten days after such completion or after the expiration of said six months' period, or said thirty-day period." His office says the omission of the "six months' period" prevents our taking any action whatever in the case of a "prospect" well or any well which is not in proved territory.

My discussions were with Mr. Tom Williams, Deputy City Attorney, and Mr. Donald M. Redwine, Assistant City Attorney. They are writing me a letter setting forth their position in this matter, and I will send this to you as soon as it has been received.

It appears to me that this matter should be taken up with the Attorney General's office and steps taken to correct the defect, if they agree there is one, at the first opportunity.

> /s/ E. H. Musser Deputy Supervisor.

KLINE, BARTON & STANLEY 612 South Flower St., Los Angeles 17, California

November 24, 1950

Division of Oil & Gas, 1015 West Olympic Boulevard, Los Angeles 15, California.

Attention: Mr. E. H. Musser, Deputy Supervisor.

Gentlemen:

Re: E. V. Landry - Fairview Exploration Company

Mr. Jack Sullivan, of 341 North Foothill Road, Beverly Hills, California, has handed us a copy of your letter of November 10, 1950, directed to E. V. Landry and Fairview Exploration Company. This letter states that unless the records and reports with respect to "HCL" Well No. 1, Section 24, Township 4 North, Range 15 West, S.B.B. & M., Los Angeles County, are furnished, the matter will be referred to the District Attorney's office for legal action.

On behalf of Mr. Jack Sullivan we wish to state that Mr. Sullivan was designated as Los Angeles County agent without his permission and without any knowledge of the fact. He therefore assumes no responsibility whatsoever with respect to the records and reports requested by your office.

Very truly,

/s/ Frank R. Barton

of KLINE, BARTON & STANLEY

FPGIL

cc: Mr. Jack Sullivan.

STATE OF CALIFORNIA SAN FRANCISCO 11

DIVISION OF OIL AND GAS RECEIVED

MAR 9 - 1954

Inter-Departmental Communication

LOS ANGELES, CALIFORNIA

Date: March 8 1954

R W WALLING Los Angeles

From: State Division of Oil and Gas

FORM R

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To:

Replying to your letter of March 5 regarding the abandonment of Fairview Exploration Co. well No. "HCL" 1, Sec. 24, T. 4 N., R. 15 W., S. B. B. & M., Los Angeles County, you may approve the proposal to abandon this well in its present condition.

JERS. Buch.

State Oil and Gas Supervisor

Goodwin J Enight

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Februery 17 1954

Mr F H Sperber Engineer Fairview Exploration Co 2207 Farkway Bakersfield California

Dear Sir

This will acknowledge receipt of and thank you for the duplicate copies of the well summary, driller's log and history covering operations at well No. "HCL" 1, Sec. 24, T. 4 N., R. 15 N., S. B. B. & M., Los Angeles County.

We would appreciate it very much if you could furnish us with a copy of the electric log run in the well.

Yours truly

R. W. Walling

R W WALLING Deputy Supervisor

Note Address reply Attention Mr F E Kasline

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DRILLED 4 1817 1813	No record of cored, formation, he	
12 - 6 - 49	Ran Schlumberger electric log.	(1st of 2 stages),
1817 1867 50		
No date	Twisted off, left drilling string Capped fish with cement plug.	z 1867 to 500.
	Work done by Gibson Drilling Co., (Operation taken over by von Glab	, contractor; portable rig. In Oil Co., Inc.)
RE-DRILLED 610 1867 1257		
<u>Deepened</u> 1867 2310 443 2310 2580 270 2500 2734 154	Shale and sandy shale, streaks se Hard sand and gravel. Hard shale.	and
2734 Total Depth.		
12 - 29 - 49	Ran Schlumberger electric log. (1 Shot one sidewall sample,	ast of 2 stages).
2472 3/4"	Sandy conglomerate. No shows.	
	Filled well to surface with heavy	r mucl.
	Capped 11 3/4" casing at surface	with melded steel plate.
	Well turned over to land owner for	r possible future water well completion.
12 - 30 - 49	OIL WELL ABANDONED	

Record compiled by F.M. Sperber as an accomodation for the Division of 011 and Gas.

and the state of t	FOLLO /
CONCERNMENT OF THE OWNER	11-20
and the second se	12-14

1015 W. Olympic Blvd. Los Angelos 15, California Hovember 10, 1950

Nr. E. V. Landry Pairview Exploration Company 240 East 11th Street Bakersfield, California

Dear Sir:

I have not yet received the well susmery report, drillers log and core record, history, and electric log, all in duplicate, covering the drilling of your well No. "MGL" 1, Sec. 24, T. 4 R. R. 15 W., S. B. & M., Los Angeles County, which were requested in my letters of March 28 and June 21, 1950.

Unless these records are filed at this office on or before Bovenber 20, 1950, the matter will be referred to the District Attorney for legal action.

Yours truly,

E.H. Musser

DeputySupervisor

XERA: JO

co - R. D. Dush - Jack Sullivan - F. H. Sperber

HEGISTAKED HETTERN RECKIPT REQUESTED

FOL	LOW-UP
S - S	
9-5	2000 - 2010
11. 5	

1015 West Olympic Boulevard Los Angeles 15, California June 21, 1950

Mr. E. V. Landry Fairview Exploration Company 240 East 11th Street Bakersfield, California

Dear Sir

Please refer to our letter of March 28, 1950, informing you that we cannot approve your notice of intention to abandon well No. "MCL" 1, Sec. 24. T. 4 N., R. 15 M., S. B. B. & M., Los Angeles County, because we have never received a letter from the landowner requesting that the well be left for use as a water well.

We also advised you that the bond covering this well cannot be released until we have received such a letter plus all records covering the drilling of the well. The records should be filed in duplicate on our Forms 100, 101 and 103. Duplicate copies of any electric log run in the well should be filed, too.

Yours truly

E. H. Musser EAB

Low gry to want have the

Denuty Supervisor

Note: Address reply to attention of Mr. C. L. Barton.

· 73K 24427.

1015 West Olympic Blvd., Los Angeles 15, California, March 28, 1950. 41 11 6/11

Mr. S. V. Landry, Fairview Exploration Company, 240 East 11th Street, Vakersfield, California.

Dear Sir:

In our Forms 113 dated January 9 and 16, 1950, insued upon receipt of your notice of intention to abandon well No. "HOL" 1. Sec. 24, T. 4 N., R. 15 N., S. B. B. & M., Los Angeles County, we stated that we were unable to approve the proposed abandonment operations because we had never received a letter from the landowner requesting that the well be left for use as a water well. We wish again to call your attention to the fact that this letter has not been received.

We shall be unable to release the bond covering this well until such a letter has been filed plue all records covering the drilling of the well. These records should be filed in duplicate on our Forms 100, 101, and 103. Duplicate copies of any electric log run in the well should be filed, too.

Yours trnly,

E.H. Musser GLB

we all contractions of full the filler

Deputy Supervisor. Lowfry all Developents Standard Andread An

Note: Address reply to attention of Mr. C. L. Barton.

my

encl.

cc - Mr. J. Sullivan

1015 West Olympic Blvd., Los Angeles 15, California, March 28, 1950.

Nr. S. V. Landry, Fairview Exploration Company, 240 East lith Street, Vakersfield, California.

Dear Sirt

In our Forms 113 dated January 9 and 16, 1950, insued upon receipt of your notice of intention to abandon well No. "HOL" 1, Sec. 24, T. 4 N., H. 15 N. 3. B. B. & M., Los Angeles County, we stated that we were unable to approve the proposed abandonment operations because we had never received a letter from the landowner requesting that the well be left for use as a water well. We wish again to call your attention to the fact that this letter has not been received.

We shall be unable to release the bond covering this well until such a letter has been filed plus all records covering the drilling of the well. These records should be filed in duplicate on our Forms 100. 101. and 103. Duplicate copies of any electric log run in the well should be filed, too.

Yours truly.

Deputy Supervisor.

Note: Address reply to attention of Mr. C. L. Barton.

щy

encl.

cc - Mr. J. Sullivan

Form 108. 99470 11-48 14,250

STATE OF CALIFORNIA DEPARTMENT OF NATURAL RESOURCES

DIVISION OF OIL AND GAS

Notice of Intention to Abandon Well

This notice must be given at least five days before work is to begin; one copy only

Bakersfield, December 30, 1949

MANUTA OF U

DIVISION OF OIL AND GAS

Mr. E. H. Musser, Los Angeles, Calif.

In compliance with Secs. 3228, 3229, 3230, 3231 and 3232, Ch. 93, Stat. 1939, notice is hereby given

 that it is our intention to abandon well No.
 "HCL" 1

 Sec. 24 , T. 4 N , R.15 W , S.B. B. & M.
 Wildcat Well

 Los Angeles
 County, commencing work on the

 0f
 December

 19
 49

 The present condition of the well is as follows:
 11 3/4" 100', cemented.

T.D. 2733; spot cored, ran electric log, sidewall sampled. No oil or gas sands penetrated. Top Mint Canyon (?) 2300; Basement (?) 2580. All waters fresh.

2. Last produced.
Date Date
Date Net oil Gravity Cut
The proposed work is as follows:
1. Fill to surface with heavy mud, cap 11 3/4" casing at surface with welded steel plate and abandon well, as requested by the land owner, in suitable condition for possible future water well completion. (Land owner's letter has been forwarded).

Above procedure discussed with Division.

Complete record of work done to be filed.

Orig cc	DOG LA. Co.	le transformation					
	E. C. von Glahn C. H. Gibson	Мар	Mar Book	Cards	BOND	FORM6	
	Anthony Lawrence File.						<u>Ş</u> B

Fairview Exploration Company

(Name of Operator)

By <u>774 Apcille</u> Address Notice to Division of Oil and Gas in District Where Well is Located F. H. Sperber. STATE OF CALIFORNIA DEPARTMENT OF NATURAL RESOURCES

DIVISION OF OIL AND GAS

REPORT ON PROPOSED OPERATIONS

		No. P 1-47555
	Los Angeles 15,	Calif. November 25, 1949
Mr. E. V. Landry		
Bakersfield.	Calif.	191
Meens for FAIRVIN	W EXPLORATION COMPARY	
DEAR SIR:		
Your	proposal to drill	Well No. "HOL" 1
Section 24, T.4 N., R15 W.,	S.B. B. & M., (Sand Canyon Are	ea) wan, Los Angeles County,
dated Nov. 12, 19 49, received	Nov. 21, 19 49, has been examined	in conjunction with records filed in this office.
	by the records and the proposal are as foll	
All depth measurements	. and 350 feet E. from Cente ove sea level fee taken from top of Ground. first productive oil or gas s feet."	er of Sec. 24 et. sand should be encountered at
PROROSAL:		
"We propose to use the them as herein indicat	ed: Weight Grade and Type	Depth Landed or Cemented 100ft. Cemented to serface.
It is understood that you before comenting o	if changes in this plen beco	me necessary we are to notify
estimate of the depth tered in this vicinity TEL PROPOSED DRILLING IS NOTIFIED AS FOLLOWS 1. When oil- or gas-b 2. To examine cores as requirements may be	, nor the depth at which a w PROGRAM IS APPROVED, HOWEVER	formations should be encoun- ater shut-off should be effected , PROVIDED THAT THIS DIVISION tered running any casing. Other
ABH: ON . B/		
cc- Company		
	R. D. BUSH	
	State Oil and Gas S	Supervisor
1	By Ze	H. Musser Deputy

FORM 111 (1-49)

FORM 105 (2-49) CALIFORNIA BTATE PRINTING OFFICE

037-05389	DIVISION O Notice of Intent	F OIL	Resource	" ND G	ा iAS	VERON OF C RECE ONOV 2	NVEC 1 1949	GA: }
This	Notice of Intent s notice must be given and	tion to I surety bon	Drill N d filed b	few W before dr	ell illing beg	os angeles	, CALIFO	ORNIA
	Bakeraf Novenbe	icld,	•	c	Calif.	Nove.cher	1219	49
DIVISION OF OIL AND G.								,
<u> </u>	AS	Calif.	POHA	RMB		a da anti-	EB	2 Alwa 2
In compliance with Section	on 3203, Chapter 93, Stat	tutes of 19	939, no	tice is h	ereby giv	en that it is ou	ır intenti	on to
commence the work of drilling	well No. "HGT" #1				·	_, Sec. 24	, T. 41	<u>у </u>
R . 15 ₩, S. B B . & M	., Sand Ca	nyon		Field,	LOS	Angeles	Co	unty.
Legal description of lease		 ₩}of	_Sec	-25	ą			
The well is 750 feet N	Give location in distance from sect	eet E. or W	7. from	Cent	<u>er s</u> î	Sec 24		
Elevation of ground above sea le All depth measurements taken feet	vel <u>1675</u> from top of <u>Ground</u>	32 feet.		-			, whi	ich is
We estimate that the first p		hould be ei	ncounte	red at a o	depth of a	1 <u>300</u>		feet.

We propose to use the following strings of casing, either cementing or landing them as herein indicated:

Size of Casing, Inches	Weight, Lb. Per Foot	Grade and Type	Depth	Landed or Cemented
<u>12" 10 ga</u>		New Wolded	100ft.	Cemented to serface.

It is understood that if changes in this plan become necessary we are to notify you before cementing or landing casing.

Address 240 B. 11th St.

Telephone number <u>30272</u>

Fairvi Joration C Mame of Operator) By Dr • <u>v</u>r Pres

ADDRESS ONE COPY OF NOTICE TO DIVISION OF OIL AND GAS IN DISTRICT WHERE WELL IS LOCATED



Search Again

Facility ID	Facility Name	Facility Address	RECLAIM	Title V	Facility Status
<u>174674</u>	$\Delta R(0) = 42/0/8$	28406 SAND CANYON RD , CANYON COUNTRY, CA 91387			
1/9085	ARCO #42078 RELIANCE ENTERPRISES, INC.	28406 SAND CANYON RD , CANYON COUNTRY, CA 91387			ACTIVE
149779	ARCO #6006, RELIANCE ENTERPRISES	28406 SAND CANYON RD , CANYON COUNTRY, CA 91387			
169213		29310 SAND CANYON RD , SANTA CLARITA, CA 91387			ACTIVE
147647	SAND CANYON OIL CORPORATION/SAND CYN CHE	28522 SAND CANYON RD , CANYON COUNTRY, CA 91387			ACTIVE
<u>183199</u>		28401 SAND CANYON RD , CANYON COUNTRY, CA 91387			ACTIVE

First	Prev	Page 1 of 1 (6 records)	Next	Last	Page	1 🔻	Export To Excel
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Matthew Rodriquez Secretary for Environmental Protection

Department of Toxic Substances Control

Barbara A. Lee , Director 1001 | Street P.O. Box 806 Sacramento , CA 958120806



Edmund G. Brown Jr. Governor

Facility Search Results

Selection Criteria:

Facility:Search on:Physical AddressStreet:sand canyonZip:91387Status:Active and InactiveSort Direction:ascSorted By:EPA IDRecords Found:26

EPA ID Number	Name	Address	City	Zip
CAC002637097	LOCK & KEY PRODUCTIONS CORP	25975 SAND CANYON RD	SANTA CLARITA	91387
CAC002637299	LOCK & KEY PRODUCTION FOR WIPEOUT	25975 SAND CANYON RD	CANYON COUNTRY	91387
CAC002744724	BOHLER BUILDERS GROUP INC.	25975 SAND CANYON RD	SANTA CLARITA	913875025
CAC002753056	BEAR DIVIDE FIRE STATION	21501 SAND CANYON RD	SANTA CLARITA	913875000
CAC002766235	BEAR DIVIDE FIRE STATION	21501 SAND CANYON RD	SANTA CLARITA	913875000
CAC002808974	SPARTA BUILDERS, INC.	28111 SAND CANYON RD	SANTA CLARITA	913873648
CAC002820088	ASHDON DEVELOPMENT SAND CANYON INC.	28401 SAND CANYON RD	CANYON COUNTRY	913872149
CAC002822067	ASHDON DEVELOPMENT/SAND CANYON SHELL	28401 SAND CANYON RD	CANYON COUNTRY	913872149
CAC002872993	JACKIE GRAMZA	27544 SAND CANYON RD	SANTA CLARITA	913873635
AC002898069	HARRIS, RICK	26318 SAND CANYON ROAD	SANTA CLARITA	91387
AC002911578	TARVER-BEHRING, SHARI	26544 SAND CANYON ROAD	CANYON COUNTRY	91387
AC002917654	DANA SHER	26334 SAND CANYON RD	SANTA CLARITA	91387
AL000139039	TOSCO CORPORATION STATION #31190	28529 Sand Canyon Rd	Canyon Country	913872151
AL000169614	CHEVRON PRODUCTS SS#_98574	28522 SAND CANYON RD	CANYON COUNTRY	913872150
AL000172827	SAND CANYON OIL CORP	28522 SAND CANYON RD	CANYON COUNTRY	913872150
AL000197160	EM YEE, INC	28406 SAND CANYON RD	CANYON COUNTRY	913872148
AL000225798	BP WEST COAST PRODUCTS LLC 6006	28406 SAND CANYON RD	CANYON COUNTRY	913870000
AL000286514	BEAR DIVIDE RANGER STATION	21501 N SAND CANYON RD	SANTA CLARITA	91387
AL000302202	ROBINSON RANCH LP	27734 SAND CANYON RD	SANTA CLARITA	913873639
AL000311501	BOAT CENTER INC.	28510 SAND CANYON RD	CANYON COUNTRY	913872150
AL000317571	RELIANCE ENTERPRISE INC	28406 SAND CANYON RD	CANYON COUNTRY	913872148
CAL000321681	TESORO REFINING AND MARKETING/SAND CYN SHELL #68514	28401 SAND CANYON RD	CANYON COUNTRY	913872149
AL000341636	LOS ANGELES COUNTY FIRE DEPARTMENT - FS 132	29310 SAND CANYON RD	SANTA CLARITA	91387
AL000385632	TESORO ARCO 42078	28406 SAND CANYON RD	CANYON COUNTRY	91387
AL000433011	SAND CANYON MANAGEMENT LP SAND CANYON COUNTRY CLUB	27734 SAND CANYON RD	SANTA CLARITA	91387
AR000120121	Chevron Station No 98574	28522 SAND CANYON RD	CANYON COUNTRY	913872150

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

http://hwts.dtsc.ca.gov/hwts_Reports/ReportPages/Report01.aspx?epaid=&id_test=equals&address_type=Physical&city=&zip=91387&county=0&name=&name_sear

Report Generation Date: 05/23/2018

EPA ID Profile



Matthew Rodriquez Secretary for Environmental Protection

Department of Toxic Substances Control





Edmund G. Brown Jr. Governor

EPA ID PROFILE

<u>Map</u>			
ID Number:	CAL000433011	Status:	ACTIVE
Name:		Inactive Date:	
SAND CANYON MANA	AGEMENT LP SAND	Record Entered:	1/5/2018 8:52:01 AM
CANYON COUNTRY (CLUB	Last Updated:	1/5/2018 8:52:01 AM
County:	LOS ANGELES	-	
NAICS:	711510		

	Name	Address	City	State	Zip Code	Phone
Location	SAND CANYON MANAGEMENT LP SAND CANYON COUNTRY CLUB	27734 SAND CANYON RD	SANTA CLARITA	CA	91387	
Mailing		27734 SAND CANYON RD	SANTA CLARITA	CA	91387	
Owner	STEVE KIM	3785 WILSHIRE BLVD #2211	LOS ANGELES	CA	90010	6612528484
Operator/Contact	STEVE KIM PRESIDENT	27734 SAND CANYON RD	SANTA CLARITA	CA	91387	6612528484

 Based Only Upon ID Number:
 CAL000433011

 Calif. Manifests?
 Non Calif. Manifests?
 Transporter Registration?

 N/A
 N/A
 N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

No Records Found Non California Manifest Total Tonnage

No Records Found

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 05/23/2018

EPA ID Profile



Matthew Rodriquez Secretary for Environmental Protection

Department of Toxic Substances Control

Barbara A. Lee , Director 1001 I Street P.O. Box 806 Sacramento , CA 958120806



Edmund G. Brown Jr. Governor

EPA ID PROFILE

<u>Map</u>			
ID Number:	CAL000302202	Status:	INACTIVE
Name:	ROBINSON RANCH LP	Inactive Date:	6/30/2015 12:00:00 AM
County:	LOS ANGELES	Record Entered:	1/12/2006 1:47:45 PM
NAICS:	71391	Last Updated:	1/27/2016 11:13:08 AM
		-	

	Name	Address	City	State	Zip Code	Phone
Location	ROBINSON RANCH LP	27734 SAND CANYON RD	SANTA CLARITA	CA	913873639	
Mailing		27734 SAND CANYON RD	SANTA CLARITA	CA	913873639	
Owner	ROBINSON RANCH LP	27734 SAND CANYON RD	SANTA CLARITA	CA	913873639	6612528484
Operator/Contact	ALBERTO MUNOZ	27734 SAND CANYON RD	SANTA CLARITA	СА	91387	6612995125

Based Only Upon ID Number:	CAL000302202	
Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
Yes	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

EPA ID Profile

Year	Generator	Trans. 1	Trans. 2	TSDF	ALT. TSDF
2010	1	0	0	0	0
2010	0.08400	0.00000	0.00000	0.00000	0.00000

Non California Manifest Total Tonnage

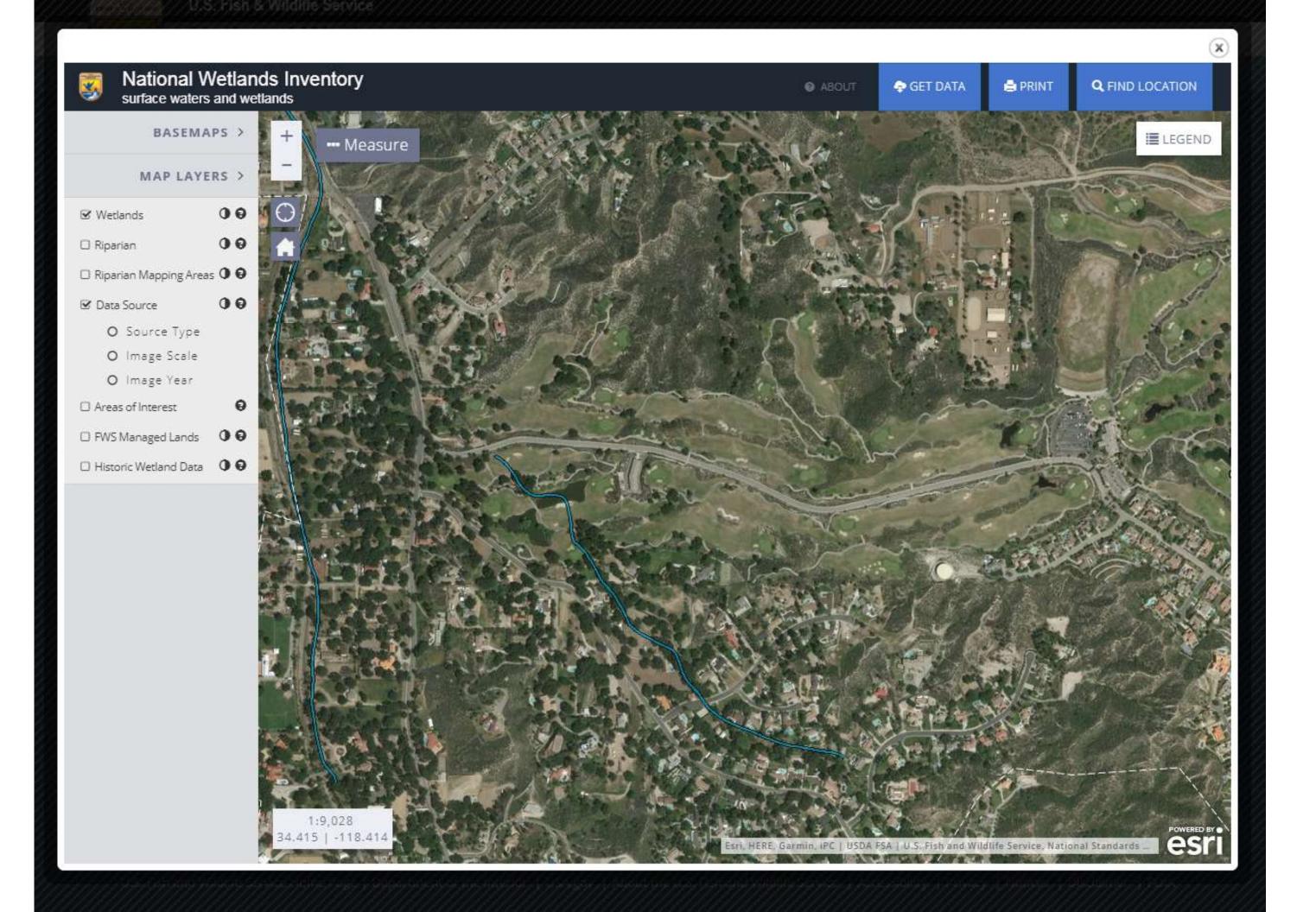
No Records Found

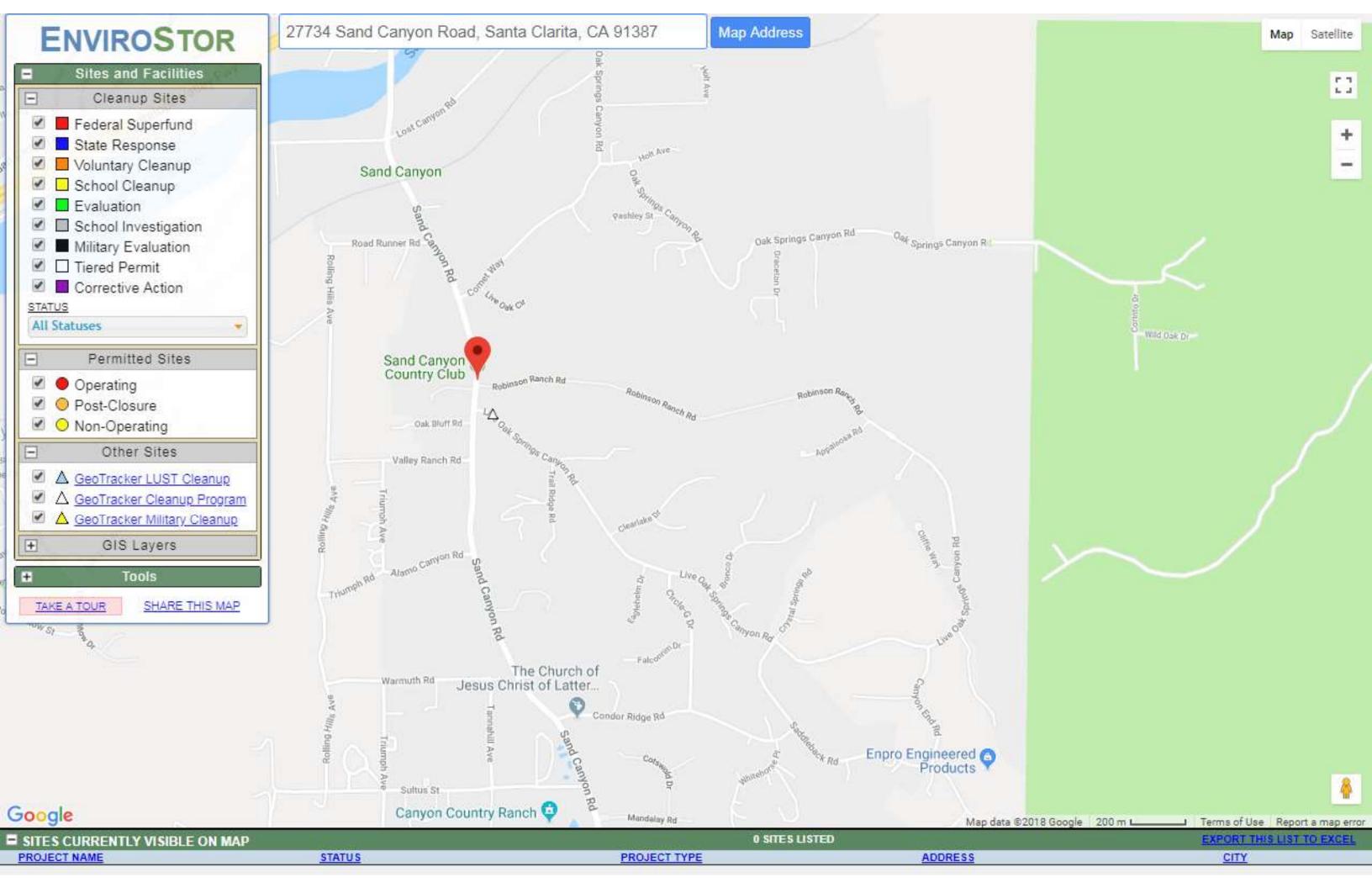
		Waste Code	Matrix		
California	<u>Generator</u>	<u>Trans. 1</u>	<u>Trans. 2</u>	<u>TSDF</u>	Alt. TSDF
RCRA	<u>Generator</u>	<u> Trans. 1</u>	<u> Trans. 2</u>	<u>TSDF</u>	Alt. TSDF

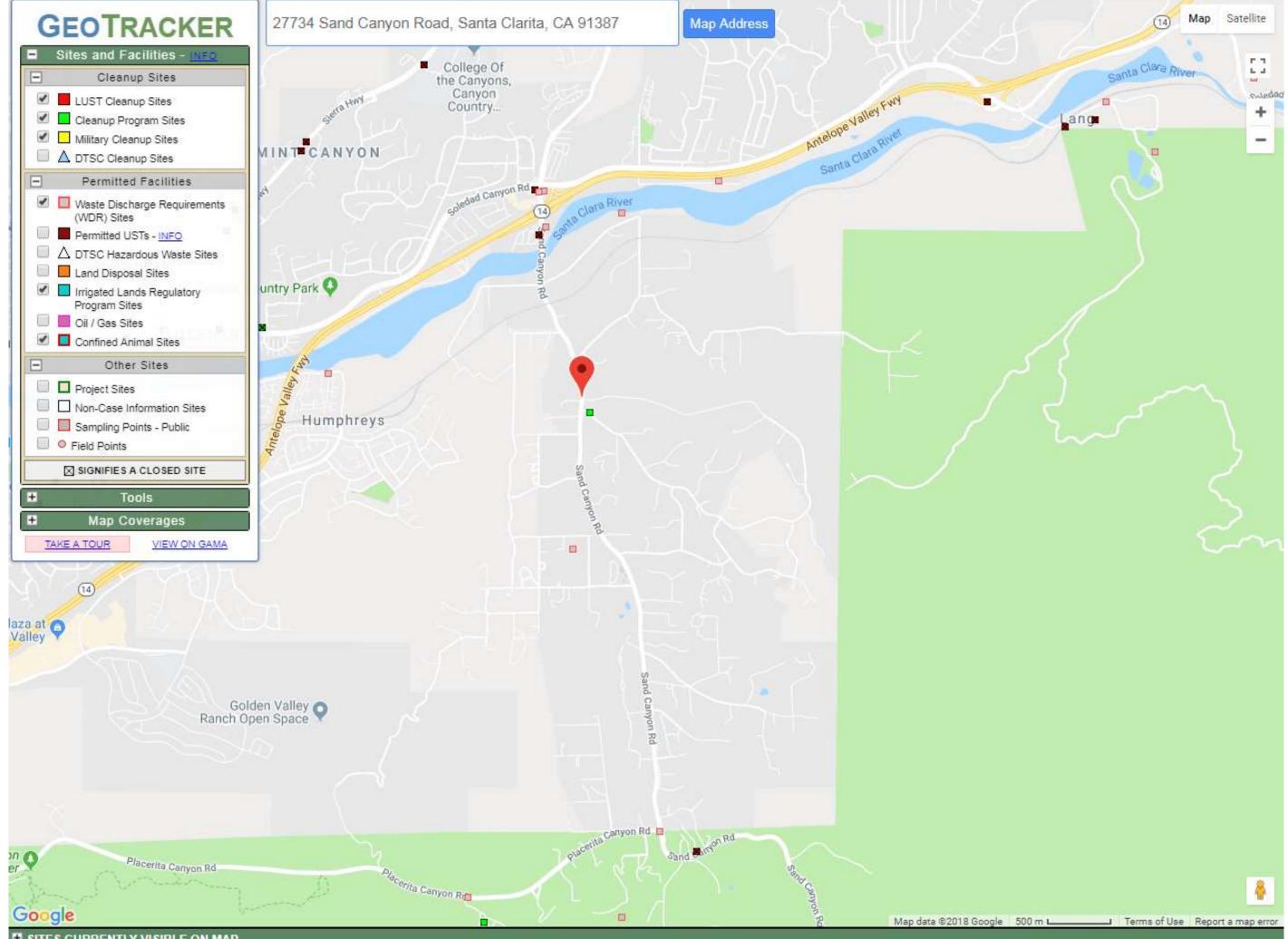
Waste Code Matrix as a spreadsheet

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 05/23/2018







SITES CURRENTLY VISIBLE ON MAP

		EFI Global
		Engineering, Fire & Environmental Services
Surve	y Quest	ionnaire – Please Return to Fax Number Below
А.	GE	NERAL
1.	Subjec	et Property Address 27734 Sand Curryon Road Santa Clumba, Ct. 91387
2.		of business(es) occupying the subject property Scind Cany on Country Club
3.		completing this questionnaire:
	Name	Starry Villin 2/3-700-6AJ-3 Telephone Number
]	$\frac{C \in O}{Date} = \frac{6 - 19 - 201}{Date}$
	Title	Date
	Relatio	Owner - years Description - years How Long?
4.	If you	are the person who has ordered this report, what is the purpose of this report?
D	_	Purchase Sale Refinance
В.	PRO	PERTY DESCRIPTION
1.	Land	
	A.	What is the approximate square footage of the land? $400 acvecs$
	B.	Were there any buildings or other improvements on the property prior to the existing improvements? Yes ∇ No ∇ DK \Box
		If yes, what were the buildings used for?
	C.	Is or has there been a well on the subject property? Yes No DK
		If yes, what type of well is it?: 🛛 Drinking Water, Mirrigation, 🖓 Monitoring, 🖓 Dry Well
	D.	Is or has there been a septic system on the subject property? Yes \bigvee No \Box DK \Box
	E.	Has fill of unknown origin been imported onto the subject property? Yes D N&DK D
2.	Impro	wements (Buildings) - This includes all buildings
Page 1	of 3	5261 West Imperial Highway, Los Angeles, California 90045
Toll Fr	ee: 888-	705-6300 Phone: 310-854-6300 Fax: 310-854-0199 Web: <u>https://www.efiglobal.com/our-services/environmental/</u>

A.			onsite structure? 7.1 a.	
B.	What year was the onsit	e structure built?		·
C.	Is there a heating system	n at the site?	Yes 🗆 No	DK 🗆
	If yes, what is it fueled b	oy?: 🛛 Natural Gas, 🗆	□ Fuel Oil, □ Electricity, □ Solar	
D.	Is there a boiler at the si	te?	Yes 🗆 NV	DK 🗆
	If yes, what is it fueled b	by?: 🛛 Natural Gas, 🛛	□ Fuel Oil , □ Electricity, □ Solar	
E.	Do you have copies of t building specifi	he Subject Property's c cations? Yes \Box No ²	construction, site, and/or "as-built" of If so, please provide copies of	lrawings and same.
	STORAGE TANKS			
	there any registered or unre veground Storage Tanks ("		ctive) Underground Storage Tanks premises? Yes \Box	("UST") or Nov⊿ DK □
Do yo	ou have any knowledge of		ce existed on the Subject Property an	nd whether such
	were removed or abandone	ed?	Yes 🗆	
	were removed or abandone HAZARDOUS MAT		Yes 🗆	
tanks		ERIALS		
tanks Are a	HAZARDOUS MAT	ERIALS terials, chemicals, or w	vaste stored/used on-site? Yes □	No DK D
tanks Are a If "ye To the	HAZARDOUS MAT ny regulated hazardous ma es" please provide a copy of	ERIALS terials, chemicals, or w f the chemical inventor do any of the following	vaste stored/used on-site? Yes □	No 🗆 DK 🗆
tanks Are a If "ye To the have	HAZARDOUS MAT ny regulated hazardous ma ss" please provide a copy of e best of your knowledge, o	ERIALS terials, chemicals, or w f the chemical inventor do any of the following bject Property:	vaste stored/used on-site? Yes □ ry.	No □ DK □ ct Property or
tanks Are a If "ye To the have Dry C	HAZARDOUS MAT ny regulated hazardous ma es" please provide a copy of e best of your knowledge, of ever taken place on the Sul	ERIALS terials, chemicals, or w f the chemical inventor do any of the following bject Property:	vaste stored/used on-site? Yes □ ry. g operations take place on the Subjec	No □ DK □ ct Property or
tanks Are a If "ye To the have Dry C Paint	HAZARDOUS MAT ny regulated hazardous ma es" please provide a copy of e best of your knowledge, of ever taken place on the Sul Cleaning:	ERIALS terials, chemicals, or w f the chemical inventor do any of the following bject Property: Yes I No	vaste stored/used on-site? Yes □ ry. g operations take place on the Subjec Battery Storage/Sales:	No DK DC ct Property or Yes No
tanks Are at If "ye To the have Dry C Paint Landf	HAZARDOUS MAT ny regulated hazardous ma es" please provide a copy of e best of your knowledge, of ever taken place on the Sul Cleaning: Storage/Sales:	ERIALS terials, chemicals, or w f the chemical inventor do any of the following bject Property: Yes I No Yes I No Yes I No	vaste stored/used on-site? Yes ry. g operations take place on the Subject Battery Storage/Sales: Petroleum Storage/Sales:	No DK D ct Property or Yes No Z Yes No Z
tanks Are a: If "ye To the have Dry C Paint Landf Photo	HAZARDOUS MAT ny regulated hazardous ma es" please provide a copy of e best of your knowledge, of ever taken place on the Sul Cleaning: Storage/Sales: fill/Dumping:	ERIALS terials, chemicals, or w f the chemical inventor do any of the following bject Property: Yes No Yes No Yes No	vaste stored/used on-site? Yes ry. g operations take place on the Subject Battery Storage/Sales: Petroleum Storage/Sales: Junkyard:	No DK DC ct Property or Yes No Yes No Yes No
tanks Are as If "ye To the have Dry C Paint Landf Photo Solve	HAZARDOUS MAT ny regulated hazardous ma es" please provide a copy of e best of your knowledge, of ever taken place on the Sul Cleaning: Storage/Sales: fill/Dumping: o or X-Ray Finishing:	ERIALS terials, chemicals, or w f the chemical inventor do any of the following bject Property: Yes No Yes No Yes No Yes No Yes No	vaste stored/used on-site? ry. g operations take place on the Subject Battery Storage/Sales: Petroleum Storage/Sales: Junkyard: Electric Equip Manufacturing:	No DK D ct Property or Yes No, Yes N
tanks Are at If "ye To the have Dry C Paint Landf Photo Solve Autor	HAZARDOUS MAT ny regulated hazardous ma es" please provide a copy of e best of your knowledge, of ever taken place on the Sul Cleaning: Storage/Sales: fill/Dumping: o or X-Ray Finishing: ent Storage or Sales:	ERIALS terials, chemicals, or w f the chemical inventor do any of the following bject Property: Yes No Yes No Yes No Yes No Yes No Yes No	vaste stored/used on-site? Yes ry. g operations take place on the Subject Battery Storage/Sales: Petroleum Storage/Sales: Junkyard: Electric Equip Manufacturing: Chemical Manufacture/Sales:	No DK D ct Property or Yes No Yes No Yes No Yes No Yes No Yes No

5261 West Imperial Highway, Los Angeles, California 90045 Toll Free: 888-705-6300 Phone: 310-854-6300 Fax: 310-854-0199 Web: <u>https://www.efiglobal.com/our-services/environmental/</u>

REGULATORY ACTION

E.

- 1. Has the subject property ever been subject to any environmental enforcement action by the local government, federal, or state entities? Yes No DK
- Do you have any knowledge of pending or proposed environmental actions against the subject property or 2. neighboring properties? Yes D No DK D
- Have there been any formal or informal citizen or tenant complaints regarding environmental or health matters 3. in connection with the Subject Property? Yes D Nov DK D
- Yes D Not DK D Are you aware of any releases of hazardous materials on the Subject Property? 4.

F. ADDITIONAL INFORMATION

1. Do you have knowledge of any previous environmental reports conducted for the site such as Phase I ESA, Phase II ESA, Site Characterization, Removal or Remediation, Geotechnical Reports, Lead Based Paint or Asbestos Survey or Removal, or other relevant material?

Yes \Box No \Box If yes, please provide a copy.

2. Do you have a recent Title Report for the subject property?

Yes \Box No \Box If yes, please provide a copy.

3. Can you provide the contact information of the former owner/occupant of the property? Yes 🗆 No 🗆 If yes, please provide contact information below.

STEVE Kim Name Sand Caryon Country Club

661 752-8484

Telephone Number

Owner **Relationship to Property**

Page 3 of 3

5261 West Imperial Highway, Los Angeles, California 90045

Toll Free: 888-705-6300 Phone: 310-854-6300 Fax: 310-854-0199 Web: https://www.efiglobal.com/our-services/environmental/



Jennifer LaFromboise | Senior Project Manager

5261 West Imperial Highway, Los Angeles, CA 90045

310-854-6300 Jennifer_LaFromboise@EFIGlobal.com

Years' Experience: 7.5

Professional Summary:

Mrs. LaFromboise is an environmental professional with experience working directly with clients and regulatory bodies to assess environmental conditions, develop plans by which to resolve such conditions, and carry out the planned approach to resolution. Mrs. LaFromboise's experience includes project management of all stages of environmental projects including Phase I Environmental Site Assessments (ESAs) and Phase II ESAs. In addition, Ms. LaFromboise has provided project oversight of various stages of site characterization and remediation projects including groundwater monitoring well installation, soil vapor extraction installation, and delineation of contamination.

Licenses and Certifications:

OSHA 40-Hour Hazardous Waste Operations Certified OSHA 8-Hour HAZWOPER Annual Refresher

Project Experience:

Bank of the West, Multiple Sites in Southern California Phase I Environmental Site Assessments

Lead a team of five project managers in the completion of a 29-site portfolio of active gas stations in San Diego County, Orange County, Riverside County, and Los Angeles County. The assessments included evaluation of soil, soil vapor, and groundwater analytical data in open and closed Leaking Underground Storage Tank (LUST) cases. In addition, local oversight agencies were often interviewed on the current status of the gas stations.

SunEdison Solar Sites, Kern County, CA Consulting Services

Prepared Hazardous Materials Business Plans for two large agricultural sites in Kern County which were being redeveloped into solar photovoltaic power generating facilities. The purpose of the plans was to provide the project proponent and contractors with an understanding of the known and anticipated environmental hazards associated with the proposed construction activities. Also assisted a third party consulting firm in obtaining relevant hazardous materials permits for the construction of the solar facilities from the Kern County Environmental Health Services Division.

California School for the Deaf, Riverside, CA Preliminary Environmental Assessment (PEA)

Assisted in the completion of a PEA which was submitted to the California Department of Toxic Substances Control (DTSC). The objective of the PEA was to summarize and supplement existing historical environmental data at the site in an effort to enable the DTSC to approve proceeding with construction activities in a manner which ensured protection of current and future students, staff, site workers, and members of the public.



Professional Experience:

EFI Global, Inc., Los Angeles, CA 2010 – Present Project Geologist, July 2012 – Present Senior Staff Geologist, December 2011 – July 2012

Senior Starr Geologist, December 2011 – July 2012 Staff Geologist, October 2011 – December 2011 Environmental Specialist, December 2010 – October 2011

Education:

Bachelor's Degree, Geoscienses, Trinity University, San Antonio, TX, 2008

Affiliations:

San Joaquin Valley Geological Society (SJGS), Bakersfield, CA, Member 2013-present



Christopher Rude | Senior Project Manager

5261 West Imperial Highway, Los Angeles, California

310-854-6300 christopher_rude@efiglobal.com

Professional Summary:

Mr. Christopher Rude is an Environmental Professional with approximately twenty-six years of experience in hazardous materials, lab packing of hazardous wastes, Phase I Environmental Site Assessments, and Phase II Environmental Site Assessments throughout the country. Mr. Rude has worked directly with clients and regulatory agencies' to determine and assess environmental impacts, develop plans by which mitigate such conditions, and carry out the planned approach for closure. Mr. Rude's experience includes all aspects of environmental projects including Phase I Environmental Site Assessments, soil, soil vapor and groundwater sampling - Phase II Subsurface Site Assessments, site characterization, removal of Underground Storage Tanks (USTs) and multi-stage clarifiers, and remedial cleanups of properties impacted by arsenic, organochlorine pesticides, chlorinated solvents, and fuel hydrocarbons. Mr. Rude has successfully obtained closure for numerous Brownfield sites on behalf of clients from DTSC, Los Angeles Regional Water Quality Control Board, Los Angeles County, Los Angeles City, and Ventura County Environmental Health. Mr. Rude has conducted numerous soot sampling assessments for insurance companies associated with the Thomas Fire and Creek Fire.

- Environmental Consulting
- Environmental Compliance
- Management of all stages of environmental projects including Phase I/II environmental site assessments

Licenses and Certifications:

OSHA 40-Hour Hazardous Waste Operations Certified OSHA 8-Hour Hazardous Waste Operations and Emergency Response Certified – Supervisor Refresher Training, CA, #150110572348 Asbestos Building Inspector (AHERA), California ABIR0607180007N15492 Asbestos Contractor/Supervisor (AHERA), California ASR0608180009N15494 Lead Sampling Technician (California Department of Public Health) Environmental Professional, per the CFR Title 40, Chapter I, Subchapter J, Part 312, Subpart C, Section 312.21

Project Experience:

Current responsibilities as Senior Project Manager include the preparation of Phase I and Phase II Environmental Site Assessments within Los Angeles, Ventura, Santa Barbara, San Luis Obispo, Tulare, Kern, Fresno, and Kings Counties. Additional responsibilities include managing, mentoring and training Project Managers in all aspects of Phase I Environmental Site Assessments, marketing, and client relations, business development and project management.

Sunflower Valley Farms LLC, Multiple Locations in Kings and Kerns Counties, CA Phase I Environmental Site Assessment

Senior Project Manager of a Phase I Environmental Site Assessment for a 12,685 acre ranch developed with agricultural land, 120 active or abandoned oil wells, active oil sumps, hazardous materials, pesticide storage areas, and aboveground storage tanks. Phase II recommendations were made for active oil wells and oil sumps.



Primestor Development, Inc. Phase I Environmental Site Assessment

Served as the Senior Project Manager of a Phase I ESA and Asbestos/Lead Based Paint Survey of a 31-acre retail-commercial mall developed with twelve retail structures and medical clinic totaling approximately 383,000 square feet. The retail mall had undergone numerous subsurface assessments and remedial cleanup associated with a Leaking Underground Storage Tank (LUST) and Spills, Leaks, Investigations, and Cleanups (SLIC) cases associated with a former gasoline service station and former dry cleaning facilities. Case closure was issued by the overseeing regulatory agency for the LUST case. Review of available documentation indicated that the SLIC case was to be issued case closure for soil and groundwater.

LS Realty Group, Los Angeles, CA Phase I / II Environmental Site Assessment

Served as the Senior Project Manager of a Phase I Environmental Site Assessment report which was completed concurrently with a Phase II Environmental Site Assessment. The site was assessed due to the former underground storage tanks and long-term auto repair use of the property by multiple tenants. Results of the soil and soil vapor sampling assessment indicated that the former/current uses did not represent an unacceptable risk to human health for commercial use.

Has performed and provided project management on numerous Phase II Subsurface Site Assessments on properties impacted by chlorinated solvents, fuel hydrocarbons, agricultural pesticides, and heavy metals. Assessment activities also included oversight of geophysical surveys, sampling of soil, soil vapor, and groundwater using Geoprobe, hollow stem augers, and/or dual percussion air rotary rigs. Assessments also included monitoring for vapor intrusion and fixed gases. Conducted and prepared quarterly groundwater monitoring reports.

Professional Experience:

EFI Global Inc., Los Angeles, CA, Senior Project Manager, 2012 - Present California Environmental, Agoura Hills, CA, Environmental Scientist, 1997 – 2012 MSE Environmental, Camarillo, CA, Environmental Specialist, 1992 – 1996

Specialized Education:

Assessment of LNAPL Volume, Mobility, and Recoverability for Recovery Systems; Design and Risk-Based Corrective Action National Groundwater Association, Houston Texas – November 2007

Seminar on National Pollutant Discharge Elimination Systems (NPDES) Law Offices of Burke Williams & Sorensen LLP Riverside, California – 2004

Education:

Bachelors of Art, Environmental Studies and Planning, Sonoma State University, Rohnert Park, California, 1992