# Appendix G Phase I Environmental Site Assessment



# PHASE I ENVIRONMENTAL ASSESSMENT

of

Warner Center I 20935, 20955, 21011, and 21031 Warner Center Lane Woodland Hills, Los Angeles County, California 91367

Prepared for:

Cantor Commercial Real Estate 3060 Peachtree Road, Northwest, Suite 950 Atlanta, Georgia 30305

*Prepared by:* 

Property Solutions Incorporated 2601 Main Street, Suite 370 Irvine, California 92614

> Draft: April 18, 2013 Final: May 10, 2013

Property Solutions Project No. 20131178

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Dated: May 10, 2013

Property Solutions Project No. 20131178

Joy Dougherty,

**Environmental Scientist** 

Brian Demme Technical Manager

Tim Clackett

Regional Manager

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 and 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.

Brian Demme

Technical Manager

Joy Dougherty

**Environmental Scientist** 

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## PROJECT SUMMARY

Client Name/User: Cantor Commercial Real Estate Property Visit Date: April 11, 2013
Client Contact: Ms. Dolly Laubach Construction Dates: 1981 and 1982
Property Solutions Project No.: 20131178 No. Bldgs./Units: Four Bldgs./10 Units

No. of Stories: Property Solutions Project Manager: Mr. Tim Clackett One Story Phone No.: 856-813-3000 (Ext. 209) Bldg. Square Footage: 95,843 s. f. Email: tclackett@propertysolutionsinc.com Property Acreage: 6.88 acres Warner Center I Basement/Slab-on-grade: Property Name: Slab-on-grade

Property Address: 20935, 20955, 21011, and 21031 Property Use: Offices Warner Center Lane

Property Town, County, State: Woodland Hills, Los Angeles County, Property History: Agricultural usage

California

Property Identification: 2149-017-004, 2149-017-005, 2149- Other Improvements: Paved drive and parking, patio,

017-000, and 2149-017-007 parking, patto,

landscaping, and lawn

areas

Our review of general property information, observation of adjacent properties, research of historical property information, including a review of environmental records, and a property visit revealed the following:

	No Further Action	REC	HREC	ASTM Non- scope considerations	Opinion of Probable Cost	Probable Time to Mitigate Concern	Refer to Section
Property Operations	X						2.3
Neighboring Properties	X						5.0
Historical Review			(1)				6.0
Previous Reports	X						6.0
Regulatory Review	X						8.0
Vapor Encroachment	X						8.5
USTs	X						9.1
ASTs	X						9.1
PCBs	X						9.1
Chemicals/Hazardous Materials/Raw Materials	X						9.1
Waste Generation/Disposal	X						9.1
Stressed Vegetation, Staining, and Odors	X						9.1
Surficial Disturbances	X						9.1
ACMs				(2)	\$500	1 week	9.2

	No Further Action	REC	HREC	ASTM Non- scope considerations	Opinion of Probable Cost	Probable Time to Mitigate Concern	Refer to Section
Radon	X						9.2
Lead-Based Paint	X						9.2
Lead in Drinking Water	X						9.2
Potable Well	X						9.2
Other	X						

Notes / Recommendations: To understand the property and report, you must read the Executive Summary and complete report.

We have performed a Phase I Environmental Assessment in conformance with the scope and limitations of ASTM Practice E 1527-05 of Warner Center I located at 20935, 20955, 21011, and 21031 Warner Center Lane in Woodland Hills, Los Angeles County, California 91367. Any exceptions to, or deletions from, this practice are described in Section 1.0 of this report. This assessment has revealed no evidence of recognized environmental conditions in connection with the subject property.

## <u>Historical Recognized Environmental Condition</u>

The following historical recognized environmental condition was identified at the subject property based on the findings provided in this report:

(1) The subject and adjoining properties appear to consist predominantly of orchards or citrus groves on aerial photographs from 1928, 1938, 1947, 1956 and 1965. Petroleum-based pesticides were commonly used on agricultural land in California at that time. As such, residual soil contamination may have been present on the subject property. However, Property Solutions expects that potentially contaminated shallow soils were likely removed from the subject property in preparation for development of the present-day improvements in 1981 and 1982. The majority of the subject property is covered by pavement and the subject buildings, which isolates the soil from direct contact. Groundwater at the subject property is not used and municipal water is supplied by the City of Woodland Hills. Based on the above, no further investigation is warranted at this time.

## **ASTM Non-Scope Considerations**

The following ASTM non-scope consideration was identified at the subject property based on the findings provided in this report:

(2) Based on the dates of construction of the subject buildings (1981 and 1982), ACMs may be present. Suspect ACMs observed by Property Solutions at the subject property include acoustic ceiling panels and drywall and joint compound. These materials were observed to be in an overall undamaged condition at the time of the property visit.

Currently, there are no regulations requiring the removal of ACM unless it will be disturbed during renovation, repairs, or demolition. The USEPA recommends that as long as the ACM does not pose an imminent health threat, the materials can be managed under an Operations and Maintenance (O&M) Plan. Property Solutions recommends that an Asbestos-Containing Material O&M Plan be implemented at the subject property.

## 1.0 INTRODUCTION

Property Solutions Incorporated (Property Solutions) conducted a Phase I Environmental Assessment of Warner Center I located at 20935, 20955, 21011, and 21031 Warner Center Lane in Woodland Hills, Los Angeles County, California 91367 (subject property) at the request of Cantor Commercial Real Estate. Cantor Commercial Real Estate is considered the User, as defined in ASTM E 1527-05 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process. The subject property is identified as 2149-017-004, 2149-017-005, 2149-017-006, and 2149-017-007, according to the Los Angeles County Assessor.

A property location map is included in Appendix A.

This Phase I Environmental Assessment was conducted in general accordance with industry-accepted practices, and the Cantor Commercial Real Estate Scope of Work for Environmental Site Assessments (Minimum Requirements), dated January 25, 2011. The work was authorized by the Notice to Proceed dated April 4, 2013.

Per the ASTM practice and throughout this report, the Client will be considered the same as the User in the ASTM E 1527-05 practice.

## 1.1 Purpose

The purpose of a Phase I Environmental Assessment is to evaluate issues that may have an impact on the subject property. The purpose of the ASTM E 1527-05 practice is to define good commercial and customary practice in the United States of America for conducting an environmental site assessment of a parcel of commercial real estate with respect to the range of contaminants within the scope of Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601) and petroleum products. As such, the practice is intended 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 on CERCLA liability (hereinafter, the "landowner liability protections," or "LLPs"): that is, the practice that constitutes "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice" as defined at 42 U.S.C. The goal of this process is to identify the presence or likely presence of hazardous substances or petroleum products on the property and identify conditions that indicate an existing release, a past release, or a material threat of a release of hazardous substances or petroleum products into structures on the subject property or into the ground, groundwater, or surface of the subject property. The purpose of this report is not intended to include de minimis conditions that generally do not present a material risk of harm to public 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. This report is also not intended to serve as a compliance assessment of the subject property or to identify health and safety issues or procedures. The ASTM E 1527-05 DOES NOT address whether requirements in addition to all appropriate inquiry have been met in order to qualify for the LLPs (for example, the duties

specified in 42 U.S.C. §9601(b)(3)(a) and (b) and cited in Appendix X1 of the ASTM Standard, including the continuing obligation not to impede the integrity and effectiveness of activity and use limitations (AULs), or the duty to take reasonable steps to prevent releases, or the duty to comply with legally required release reporting obligations).

## 1.2 Scope of Work

This Phase I Environmental Assessment was conducted in accordance with the Cantor Commercial Real Estate Scope of Work for Environmental Site Assessments (Minimum Requirements), dated January 25, 2011 and the following Scope of Work:

- 1. Requested user to complete questionnaire and provide all user required information.
- 2. Researched and reviewed available information regarding past owners and occupants of the subject property to assess the potential for contamination resulting from prior on-property activities. Aerial photographs, city directories, topographic maps, interviews and fire insurance maps were utilized, as available. Chain-of-title and environmental liens were reviewed if provided by the Client/user.
- 3. Researched available information regarding immediately adjacent properties for evidence of contamination that could impact the subject property.
- 4. Interviewed available persons familiar with current and former on-property activities for relevant information regarding potential environmental concerns as coordinated by the Client/User.
- 5. Reviewed federal and state regulatory agency database information for the subject property and neighboring properties to identify potential concerns that could adversely affect the environmental condition of the subject property. The database review included, but was not limited to, a review of the following lists: United States Environmental Protection Agency (USEPA) National Priorities List (NPL) Sites, Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Sites, State Hazardous Waste Sites, Resource Conservation and Recovery Act Information System (RCRIS) Corrective Action. Generator. Treatment/Storage/Disposal (TSD) Sites, Leaking Registered Storage Tank (LRST) Sites, Registered Storage Tank (RST) Sites, landfills, and Emergency Response Notification System (ERNS) Sites. Contacted federal, state, and local regulatory agencies.
- 6. Performed a property visit to identify areas of potential environmental concern such as the bulk storage of regulated substances, underground/aboveground storage tanks, asbestos-containing materials, electrical transformers, and process-related wastes. To the extent possible, a review of immediately adjacent properties was also performed from the subject property and public thoroughfares. The property visit was performed using grid patterns across the property (as easily accessible) and through other systematic means.

Findings and conditions were made only to the extent that they were visually and/or physically observed during the property visit.

7. Prepared a technical Phase I Environmental Assessment report to document the findings regarding the current environmental condition of the subject property. If warranted, the report contains recommendations for further action. In addition to ASTM scope items, the following ASTM non-scope items were discussed and included in the report based upon a limited review: asbestos containing materials, radon, lead-based paint, lead in drinking water, potential wetlands, air emissions, and mold/water intrusion.

## 1.3 Significant Assumptions

The following assumptions are made by Property Solutions in this report. Property Solutions relied on information derived from secondary sources including governmental agencies, the Client (User), designated representatives of the Client (User), property contact, property owner, property owner representatives, computer databases, and personal interviews. Except as set forth in this report, Property Solutions has made no independent investigation as to the accuracy and completeness of the information derived from secondary sources including government agencies, the Client, designated representatives of the Client, property contact, property owner, property owner representatives, computer databases, or personal interviews and has assumed that such information is accurate and complete. Property Solutions assumes information provided by or obtained from governmental agencies including information obtained from government websites is accurate and complete. Groundwater flow and depth to groundwater, unless otherwise specified by on-property well data, are assumed based on contours depicted on the United States Geological Survey topographic maps. Property Solutions assumes the property has been correctly and accurately identified by the Client (User), designated representative of the Client (User), property contact, property owner, and property owner's representatives. Solutions assumes that the Client (User), Client representatives, Client Legal Counsel, designated representatives of the Client, Key Site Manager, property contact, property owner, property owner representatives, and property brokers, used good faith in answering questions and in obtaining information for the subject property as defined in 10.8 of the ASTM E 1527-05 practice. This would also include obtaining those helpful documents from previous owners, operators, tenants, brokers, financial institutions etc. Property Solutions also assumes the Client will designate appropriate and knowledgeable people for performance of the Phase I Environmental Assessment including Key Site Managers.

## 1.4 Limitations and Exceptions of the Assessment

The findings, observations, conclusions, and recommendations of this report are limited by the contract technical requirements and the methods used to perform the services outlined in the scope of work. These services have been performed in accordance with the described scope for Phase I Environmental Assessments. In order to perform a comprehensive environmental evaluation, subsurface investigation and testing would be required to definitively evaluate whether contamination has affected the subject property. Therefore, the findings, conclusions, and recommendations presented herein are based solely on the scope of work previously

described and information gathered. Incomplete or outstanding information identified throughout the body of this report including data gaps is considered a limitation to the assessment. Limitations to the assessment also include weather conditions, vegetation cover, parked cars, trucks, dumpsters, and anything limiting visual observation of or physical access to the subject property and neighboring properties. This report and scope is not an environmental compliance audit.

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

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

Subject to Section 4.8 of the ASTM E 1527-05 Standard, an environmental site assessment meeting or exceeding the practice and completed less than 180 days prior to the date of acquisition of the property or (for transactions not involving an acquisition) the date of the intended transaction is presumed to be valid. If within this period the assessment will be used by a different user than the user (Client) for whom the assessment was originally prepared, the subsequent user (if authorized to rely on the report as identified in Section 1.6 Reliance of this report) must also satisfy the User's Responsibilities in Section 6 of the ASTM E 1527-05 standard. If this assessment is over 180 days old it is not valid and a new assessment should be performed per the ASTM standard.

All findings, conclusions, and recommendations stated in this report are based upon facts, circumstances, and industry-accepted procedures for such services as they existed at the time this report was prepared (i.e., federal, state, and local laws, rules, regulations, market conditions, economic conditions, political climate, and other applicable matters). All findings, conclusions, and recommendations stated in this report are based on the data and information provided, and observations and conditions that existed on the date and time of the property visit. Responses received from interviewees, the user, local, state, or federal agencies or other secondary sources of information after the issuance of this report may change certain facts, findings, conclusions, or circumstances to the report. A change in any fact, circumstance, or industry-accepted procedure upon which this report was based may adversely affect the findings, conclusions, and recommendations expressed in this report.

No other person or entity, unless specifically identified in Section 1.6 of this report may rely on this report. Subsequent consultants and subsequent Users may not rely on this report or information included in this report. Property Solutions Inc. will not be held liable in any way for any and all unauthorized use of this report both currently and in the future. Consultants and subsequent Users must specifically and separately verify all information and not rely on the facts, findings, conclusions, opinions and recommendations of this report. Future use of this report by consultants or subsequent Users is strictly prohibited and not authorized to evaluate the appropriateness of using this information in environmental site assessments performed in the future by anyone other than Property Solutions Inc. Subsequent consultants and subsequent Users may not include this report or information included in this report (unless publicly available) without the written authorization of Property Solutions Inc.

## 1.5 Special Terms and Conditions

This Phase I Environmental Assessment was prepared in accordance with the stated and agreed upon Scope of Work. This report was specifically and only prepared for the identified specific Client (user) and for their specific purpose; no other person or entity for any other purpose may use, or rely on this report or its contents unless specifically authorized in writing by Property Solutions Inc. No other special terms and conditions are applicable to this Phase I Environmental Assessment.

### 1.6 Reliance

Cantor Commercial Real Estate Lending, L.P., its employees, agents, successors and assigns ("CCRE") may rely upon this report in evaluating a request for an extension of credit (the "Mortgage Loan") to be secured by the property. This information may also be used by any actual or prospective purchaser, transferee, assignee, or servicer of the Mortgage Loan, any actual or prospective investor (including agent or advisor) in any securities evidencing a beneficial interest in or backed by the Mortgage Loan, any rating agency actually or prospectively rating any such securities, any indenture trustee, and any institutional provider(s) from time to time of any liquidity facility or credit support for such financing. In addition, this report or a reference to this report may be included or quoted in any offering circular, private placement memorandum, registration statement, or prospectus and Property Solutions agrees to cooperate in answering questions by any of the above parties in connection with a securitization or transaction involving the Mortgage Loan and/or such securities. This report has no other purpose and should not be relied upon by any other person or entity.

## 1.7 Data Gaps

The following data gaps were identified during this Phase I Environmental Assessment:

- User provided information
- Historical property information

Specific information concerning data gaps are presented in each applicable section of this report.

None of the above data gaps are considered significant.

## 2.0 GENERAL PROPERTY INFORMATION

## 2.1 Property Location

Property Location					
Property Name	Warner Center I				
Property Addresses	20935, 20955, 21011, and 21031 Warner Center Lane				
Property Town, County, State, Zip	Woodland Hills, Los Angeles County, California 91367				
Property Tax Identification	2149-017-004, 2149-017-005, 2149-017-006, and 2149-017-007 (Los Angeles County Assessor)				
Property Topographic Quadrangle	Canoga Park, California				
Nearest Intersection	De Soto Avenue				
Area Description	Highly developed, commercial, residential				

An excerpt from the USGS 7.5-minute series topographic quadrangle map of <u>Canoga Park</u>, <u>California</u>, locating the subject property, is included in Appendix A.

# 2.2 Property Description

	Property Information					
Property Ownership Name	CARR NP Properties LLC (Los Angeles County Assessor)					
Date of Acquisition	August 23, 2006 (Los Angeles County Assessor)					
Property Acreage	6.88 acres (Los Angeles County Assessor)					
Property Shape	Irregular					
Property Use	Offices					
Number of Buildings	Four					
Number of Stories	One story					
Construction Dates	1981 and 1982 (Los Angeles County Assessor)					
Building Square Footage	95,843 square feet (Los Angeles County Assessor)					
Basement/Slab-on-grade	Slab-on-grade					
Number of Units	10					
Ceiling Finishes	Suspended acoustic ceiling panels and painted drywall					
Floor Finishes	Carpet, ceramic tile, laminate, and concrete					
Wall Finishes	Painted drywall					
HVAC (Energy Source & Type of System)	Roof-mounted system (electric and natural gas)					

	Property Information					
Renovation Dates	Various (Ms. Jennifer Zadroga, Property Manager, Equity Office Partners)					
Renovation Description	Tenant improvements at the time of tenant occupation (Ms. Jennifer Zadroga, Property Manager, Equity Office)					
Vehicular Access	Via Warner Center Lane					
Other Improvements	Paved drive and parking and patio areas					
Property Coverage	Footprints of the subject buildings, associated paved drive and parking, patio, lawn, and landscaped areas					

A property diagram of the subject property is included in Appendix B.

#### 2.3 **Property Operations**

The subject property is utilized as commercial offices.

At the time of the property visit, the subject property was occupied by the following tenants:

Suite/Address	Tenant	Operations	Dates
20935 Warner Center Lane, Suite A	Arrow Electronics	Offices	2005-2013
20935 Warner Center Lane, Suite B	Bernard's Office Furniture	Offices	2010-2013
20935 Warner Center Lane, Suite C	Infinity Insurance Company	Offices	2010-2013
20955 Warner Center Lane, Suite A	Kern Organization	Offices	2006-2013
21011 Warner Center Lane, Suite A	Scanlon and Associates Insurance	Offices	2004-2013
21011 Warner Center Lane, Suite C	Holwick Construction, Inc.	Offices	2012-2013
21031 Warner Center Lane, Suite A	Allstate Insurance Company	Offices	2002-2013
21031 Warner Center Lane, Suite B	Thomas R. Gavin	Offices	2006-2013

No industrial or manufacturing operations were observed at the subject property at the time of the property visit.

No environmental concerns were identified at the subject property based on the operations observed during the property visit.

## 2.4 Utilities

Property Solutions was informed by Ms. Jennifer Zadroga, Property Manager of Equity Office Partners, that the following companies and municipality currently provide utility services to the subject property:

Utility	Provider
Electricity	Los Angeles Department of Water and Power
Natural Gas	The Gas Company
Sanitary Sewerage	Los Angeles Department of Water and Power
Potable Water	Los Angeles Department of Water and Power
Solid Waste Removal	Republic Services
Fuel Oil	Not provided
Steam	Not provided

## 3.0 USER PROVIDED INFORMATION AND RESPONSIBILITIES

This section is to describe tasks to be performed by the User that will help identify the possibility of recognized environmental conditions, environmental liens and AULs in connection with the subject property as required by the ASTM standard. These tasks do not require the technical expertise of an environmental professional. Any and all information that may be material to identifying recognized environmental conditions must be provided by the User if available. Per the ASTM standard, the environmental professional shall note in the report whether or not the User has reported to the environmental professional information pursuant to Section 6 of the ASTM standard.

	User	Provided	Other Provided	Not provided	Discussed below
User Questionnaire				X	
Title and Judicial Records				X	
Environmental Liens/Activity Use Limitations				X	
Specialized or Actual Knowledge of the User				X	
Valuation Reduction for Environmental Issues				X	
Reason for Performing the Phase I		X			
Helpful Documents/Prior Reports			X		

	User	Provided	Other Provided	Not provided	Discussed below
Proceedings Involving the Subject Property				X	
User Identified Personnel	X				

Items not provided are considered data gaps per the ASTM Standard.

## **User Questionnaire**

A User Questionnaire was submitted to Cantor Commercial Real Estate (User) to be completed prior to the property visit.

Client	Cantor Commercial Real Estate
Contact Name	Ms. Dolly Laubach
Contact Title	Vice President
Phone/Fax/Email	404-201-2384/not provided/dlauback@cantor.com
Contact Date	April 4, 2013
Request Medium	Email
Questionnaire completed?	No
Completed by?	N/A
Response Date	N/A
Form of Response	N/A
Was the questionnaire completed and	No
returned prior to the property visit?	

The User Questionnaire was not completed and provided to Property Solutions Inc.

The lack of a completed User Questionnaire is considered a data gap.

Correspondence requesting the User to complete the questionnaire is included in Appendix D - User Correspondence.

## **Title and Judicial Records**

Per ASTM E 1527-05 Section 6.2, the User is required to provide and/or report to the environmental professional any environmental liens or activity and use limitations (AULs) so identified for the subject property. The environmental professional per the ASTM practice is not responsible to undertake a review of recorded land title records and judicial records for environmental liens or activity and use limitations.

No title records or information was provided to Property Solutions by the User.

No title records or information was provided to Property Solutions by the property owner, key site manager, or prospective purchaser.

The User did not request Property Solutions to coordinate with a title company or title professional to undertake a review of Recorded Land Title records and judicial records for environmental liens or AULs.

Therefore, no title records were searched and no information was provided for environmental liens and AULs which is the responsibility of the User. Per the ASTM standard this is considered a data gap.

## **Environmental Liens or Activity and Use Limitations**

Per ASTM E 1527-05 the User is required to provide and/or report to the environmental professional any environmental liens or AULs so identified for the subject property. The environmental professional per the ASTM practice is not responsible to undertake a review of information to identify environmental liens or AULs.

The User did not provide information on environmental liens and AULs. The User is not aware of environmental liens or AULs.

The User is not the owner, operator, prospective purchaser, or tenant of the subject property.

No information concerning environmental liens and AULs was provided by the key site manager, owner, operator, prospective purchaser, or tenant of the subject property.

## **Knowledge of the User**

Per the ASTM standard, it is the User's responsibility to communicate to the environmental professional any information that is material to recognized environmental conditions in connection with the subject property based on such specialized knowledge, actual knowledge, experience, or commonly known and reasonably ascertainable information within the local community.

Per the ASTM standard, the User must do so prior to the property visit.

The User informed Property Solutions via email on April 4, 2013 that they have no specialized knowledge, actual knowledge, experience, or commonly known and reasonably ascertainable information within the local community concerning recognized environmental conditions at the subject property. The property visit was performed on April 11, 2013.

The property owner, operator, key site manager, and tenant had no specialized knowledge, actual knowledge, experience, or commonly known and reasonably ascertainable information within the local community concerning recognized environmental conditions at the subject property.

## **Valuation Reduction for Environmental Issues**

Per the ASTM standard, in a transaction involving the purchase of a parcel of commercial real estate, the user shall consider the relationship of the purchase price of the property to the fair market value of the property if the property was not affected by hazardous substances or petroleum products. The User should try to identify an explanation for a significantly lower price which does not reasonably reflect fair market value if the property was not contaminated, and make a written record of such explanation. The ASTM standard does not require that a real estate appraisal be obtained in order to ascertain fair market value of the property.

The User did not inform Property Solutions that a significantly lower purchase price was noted for the subject property.

## Reason for Performing the Phase I Environmental Assessment

Cantor Commercial Real Estate (User) is performing the Phase I Environmental Assessment for determining whether to make a loan evidenced by a note secured by the property.

## **Helpful Documents Provided Prior to Property Visit**

Per the ASTM standard, prior to the property visit, the property owner, key site manager (if any is identified), and User (if different from the property owner) shall be asked if they know whether any of the documents below exist and if so, whether copies can and will be provided within reasonable time and cost constraints including partial information. This information is to be provided prior to or at the beginning of the property visit.

Documents	User		Key Site Manager		Property Owner	
	Exist	Provided	Exist	Provided	Exist	Provided
ESA reports	Yes	No	Yes	Yes	Yes	Yes
Environmental compliance audit reports	No	N/A	No	N/A	No	N/A
Environmental permits	No	N/A	No	N/A	No	N/A
UST/AST registrations	No	N/A	No	N/A	No	N/A
Underground Injection permits	No	N/A	No	N/A	No	N/A
MSDSs	No	N/A	No	N/A	No	N/A
Community Right-to-Know	No	N/A	No	N/A	No	N/A
plan						
Safety plans	No	N/A	No	N/A	No	N/A
SPCC plans	No	N/A	No	N/A	No	N/A
Emergency preparedness and prevention plans	No	N/A	No	N/A	No	N/A
Hydrogeologic reports	No	N/A	No	N/A	No	N/A
Government agency correspondence and violations	No	N/A	No	N/A	No	N/A
Hazardous waste generator notices or reports	No	N/A	No	N/A	No	N/A
Geotechnical studies	No	N/A	No	N/A	No	N/A
Risk assessments	No	N/A	No	N/A	No	N/A

Documents	User		Key Site Manager		Property Owner	
	Exist	Provided	Exist	Provided	Exist	Provided
Recorded AULs	No	N/A	No	N/A	No	N/A
Environmental liens	No	N/A	No	N/A	No	N/A
Other	No	N/A	No	N/A	No	N/A

## **Proceedings Involving the Property**

Per the ASTM standard, prior to the site visit, the User (if different from the property owner), Key site manager (if any is identified), and property owner shall be asked whether they know of (1) any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property; (2) any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on or from the property; and (3) any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products.

The User indicated based on a response dated April 4, 2013 via email that they have no knowledge of (1) any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property; (2) any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on or from the property; and (3) any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products.

The key site manager indicated based on a response dated April 8, 2013 and April 11, 2013 via email and interview that they have no knowledge of (1) any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property; (2) any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on or from the property; and (3) any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products.

The property owner representative indicated based on a response dated April 11, 2013 via interview they have no knowledge of (1) any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property; (2) any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on or from the property; and (3) any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products.

## **User Identified Personnel**

The information and contacts below were identified and/or provided by the User/Client.

	Name	Company	
User	Ms. Dolly Laubach	Cantor Commercial Real Estate	
Key Site Manager	Ms. Andrea Meyers	Adler Realty Investments, Inc.	
Current Property Owner	Not provided	CARR NP Properties LLC	
Current Property Owner	Ms. Jennifer Zadroga	Equity Office Partners	
Representative			
Occupants	Not provided	Not provided	
Major Occupants	Not provided	Not provided	
Current Operator Name	Ms. Jennifer Zadroga	Equity Office Partners	
Past Property Owner(s)	Not provided	Not provided	
Past Property Owner	Not provided	Not provided	
Representative(s)			
Other Past Property Owner(s)	Not provided	Not provided	
Past Operator Name(s)	Not provided	Not provided	
Past Occupant(s)	Not provided	Not provided	
Past Major Occupant(s)	Not provided	Not provided	
Broker(s)	Not provided	Not provided	
Property Manager	Ms. Jennifer Zadroga	Equity Office Partners	
Building Engineer	Mr. Carlos Alvarado	Equity Office Partners	
Other	Not provided Not provided		

## 4.0 PHYSICAL SETTINGS

# 4.1 Topography/Regional Drainage

Topographic Quadrangle Name	Canoga Park, California
Property Elevation	850-feet above mean sea level
Surface Gradient	Northeasterly (topographic decline)
Property Drainage	Inlets
Regional Drainage	Northerly toward the Los Angeles River
Closest Perennial Water body	Los Angeles River 1.5 miles north

A copy of the USGS 7.5-minute series topographic quadrangle map of <u>Canoga Park, California</u>, is included in Appendix A.

## 4.2 Soils

USDA County Soil Survey				
Information Source EDR				
Soil Name Cropley				
Description: Partially hydric clay				
Expected depth to bedrock Greater than 64-inches below ground surface (bgs)				

USDA County Soil Survey			
Date of Information Source	April 8, 2013		
Soil Name	Xerothents		
Description: Well-drained variable soils			
Expected depth to bedrock Greater than 59-inches bgs			

#### 4.3 **Underlying Formation**

Information Source	Regional Water Quality Control Board	
Title of Publication	Site Investigation, 5825 De Soto Avenue, Woodland Hills, California	
Date of Publication	October 14, 2013	
Name of Unit	Los Angeles Basin	

Description of Unit: The subject property lies in the San Fernando Valley area of the northwestern block of the Los Angeles Basin, which is in the Transverse Ranges geomorphic province of southern California. The Los Angeles Basin is divided into four structural blocks, which are generally bounded by prominent fault systems; the northwestern block, the southwestern block, the central block, and the northeastern blocks. The northwestern block includes the eastern Santa Monica Mountains and the San Fernando Valley and is bordered by the Santa Monica and Raymond Hill faults on the south, the San Gabriel Mountains on the east and northeast, and the Ventura Basin of the Transverse Ranges on the West and north.

#### 4.4 Groundwater

Information Source	Los Angeles Regional Water Quality Control Board	
Title of Publication	Basin Plan	
Date of Publication	1994	
Underlying Aquifer Los Angeles-San Gabriel Hydrological Unit		
Description: Groundwater is found in the eroded sediments that have formed prominent alluvial fans.		

Expected Depth to Shallow Groundwater	10-feet to 20-feet bgs
Information Source	GeoTracker
Expected Direction of Shallow Groundwater Flow	Northeasterly
Information Source	Canoga Park, California topographic map

#### 5.0 **NEIGHBORING PROPERTIES**

Review of neighboring properties from the subject property and from public thoroughfares, and research of available information regarding the neighboring properties, were performed to identify evidence of environmental concerns that could adversely impact the subject property. The subject property is located in a residential, commercial, and institutional area of Woodland Hills, California.

Direction	Property	Address	Operations
North	California Highway Patrol	5825 De Soto Avenue	Offices and vehicle parking
East	De Soto Avenue with water channel beyond	N/A	Public thorough fare and water channel
South	Office buildings	20920-20970 Warner Center Lane	Commercial offices
West	Office building	21051 Warner Center Lane	Commercial offices

Based on a review of neighboring properties from the subject property and from public thoroughfares, the neighboring properties do not appear to be of the type likely to pose a significant threat to the environmental condition of the subject property. The neighboring properties were not listed in the environmental database reviewed or Envirofacts, with the exception of 5825 De Soto Avenue, which was listed as LUST, UST, CA FID UST, HIST UST, and SWEEPS UST.

Based upon a review of the environmental database, the neighboring property is listed with documented releases but is not a concern based on its current case closed status. This property is further discussed in Section 8.

A property diagram including neighboring properties is included in Appendix B. Photographs including the neighboring properties are included in Appendix C.

## 6.0 HISTORICAL PROPERTY INFORMATION

The history of the subject property was researched to evaluate potential historical uses of the subject property of environmental concern.

The below standard historical sources were researched:

## **Standard Historical Source Summary**

Historical Source	Source	Source	Earliest Date Obtained
	Checked?		
Aerial Photos	Yes	EDR /Terra Server	1928
Fire Insurance Maps	Yes	EDR	Coverage not available
Property Tax File	Yes	Los Angeles County	1981 and 1982
		Assessor	
Recorded Land Title	No	N/A	N/A
Records			
USGS 7.5 Minute Topo	Yes	USGS	1952
Maps			
Local Street Directories	Yes	Richard Riordan Central	1989
(city directories)		Library, Los Angeles,	
		California	

Historical Source	Source Checked?	Source	Earliest Date Obtained
Building Department Records	Yes	Los Angeles Department of Building and Safety, Van Nuys Office	1981
Zoning/Land Use Records	Yes	Los Angeles Department of Building and Safety, Van Nuys Office	2013
Other Historical Sources	No	N/A	N/A
Miscellaneous Maps/Plans	No	N/A	N/A
Newspapers	No	N/A	N/A
Records	No	N/A	N/A
Other Directories/ Phone books	No	N/A	N/A
Prior Use Interviews	Yes	Ms. Jennifer Zadroga, Property Manager, Equity Office Partners	2010
Prior Use Interviews	Yes	Ms. Andrea Meyers, Transaction Coordinator, Adler Realty Investments, Inc.	2010
Previous Reports	Yes	Phase I Environmental Site Assessment, prepared by IVI Due Diligence Services, Inc.	2006
Chain of Title	No	N/A	N/A
AULs and Environmental Liens	No	N/A	N/A

# **Historical Use Summary**

Decade	Property Use	Standard Source/Source	
1900	Historical resource not available	N/A	
1910	Historical resource not available	N/A	
1928	Agricultural usage (row crops)	Aerial Photographs	
1938	Agricultural usage (groves)	Aerial Photographs	
1947	Agricultural usage (groves)	Aerial Photographs	
1952	No improvements are depicted	Topo Quadrangle/USGS	
1956	Agricultural usage (row crops)	Aerial Photographs	
1965	Agricultural usage (row crops)  Aerial Photographs		
1976	Fallow land Aerial Photographs		
1989	Existing commercial building Aerial Photographs		
	improvements		
1989	Office listings (20955, 21011, and 21031	21031 City Directories	
	Warner Center Lane)	Center Lane)	
1991/1992	Office listings (20935, 20955, 21011, and	d City Directories	
	21031 Warner Center Lane)		
1994/1995	Existing commercial building	commercial building Aerial Photographs	
	improvements		
1994	Office listings (20935, 20955, and 21031	City Directories	
	Warner Center Lane)		

Decade	Property Use	Standard Source/Source
1997	Office listings (20935, 20955, and 21031	City Directories
	Warner Center Lane)	
2005	Existing commercial building	Aerial Photographs
	improvements	
2009	Existing commercial building	Aerial Photographs
	improvements	
2010	Existing commercial building	Aerial Photographs
	improvements	
2012	Existing commercial building	Aerial Photographs
	improvements	

Copies of the aerial photographs are included in Appendix E and copies of the historic maps are included in Appendix F.

## **Previous Reports and Plans**

Complete Report Name	Phase I Environmental Site Assessment	
Report Date	May 22, 2006	
Report Project Number	60318995	
Report Property Name	Warner Center	
Report Property Address	20970 Burbank Boulevard, Woodland Hills, California	
Prepared by	IVI Due Diligence Services, Inc. (IVI)	
Consultant City & State Location	White Plains, New York	
Prepared for	Deutsche Bank Securities, CitiGroup Global Markets, Inc., and Bank of America, NA	
Party City & State Location	New York, New York and Charlotte, North Carolina	
Report Provided by	Adler Realty Investments, Inc.	
The entire report including appendices was provided.		
The boundaries discussed in this report are different than those of the subject property identified by Property Solutions.		
Report and Subject Property Variations: The report includes the adjoining properties to the south and west (20920, 20950, 20970, and 21051 Warner Center Lane and 20931, 20951, 20971, and 21041 Burbank Boulevard)		
Information/Portions of Report not Included with Report: N/A		

Scope of Services Performed Per Report: ASTM Standard Practice E 1527-00.

<u>Findings/Conclusions as Reported by Report Preparer</u>: IVI identified no RECs in connection with the subject property. IVI identified suspect ACMs to include the following: resilient flooring; wallboard assemblies; textured wall surfaces; and roofing materials.

<u>Recommendations as Reported by Report Preparer</u>: IVI recommended that the suspect ACM be managed under an Asbestos Operation and Maintenance Program, and in the event that building maintenance, renovation, or demolition required the removal of disturbance of the suspect ACM, the materials be characterized in accordance with governmental regulations.

Report Historical Information and Findings: Agricultural usage.

<u>Property Solutions Review</u>: Property Solutions concurs with IVI's conclusions and recommendation.

<u>Property Solutions Findings and Conclusions</u>: Property Solutions identified no RECs in connection with the subject property.

Plan Complete Name	Alta Survey
Plan Property Address	20970 Warner Center Lane, Woodland Hills, California (includes Warner Center I and Warner Center II)
Plan Original Date	August 17, 2012
Revision Date	August 20, 2012
Prepared by	J.V. Surveying, LLC
Consultant City & State Location	Surprise, Arizona
Scale	One inch = 500 feet
Plan Provided by	Adler Realty Investments, Inc.
Information/Portions of Plan not Provided: N/A	

Property Solutions Review: No items of environmental concern are depicted on the Alta Survey.

<u>Property Solutions Findings and Conclusions</u>: Property Solutions identified no RECs in connection with the subject property.

Copies of the previous report and Alta Survey are included in Appendix G.

Property Solutions did not review any plans pertaining to the subject property.

Based on a review of the above standard historical sources, no information or concerns were identified on adjoining properties.

Per ASTM E 1527-05, "8.3.2 Uses of the Property—All obvious uses of the property shall be identified from the present, back to the property's first developed use, or back to 1940, whichever is earlier. This task requires reviewing only as many of the standard historical sources in 8.3.4.1 through 8.3.4.8 as are necessary and both reasonably ascertainable and likely to be useful (as described under Data Failure in 8.3.2.3). . . . Such confirmation may come from one or more of the standard historical sources specified in 8.3.4.1 through 8.3.4.8, or it may come from other historical sources (such as someone with personal knowledge of the property; see 8.3.4.9). However, checking other historical sources (see 8.3.4.9) is not required. For purposes of 8.3.2, the term "developed use" includes agricultural uses and placement of fill dirt. The report shall describe all identified uses, justify the earliest date identified (for example, records showed no development of the property prior to the specific date), and explain the reason for any gaps in the history of use (for example, data failure). "

Per ASTM E 1527-05, "8.3.2.3 Data Failure—the historical research is complete when either: (1) the objectives in 8.3.1 through 8.3.2.2 are achieved; or (2) data failure is encountered. Data Failure occurs when all of the standard historical sources that are reasonably ascertainable and likely to be useful have been reviewed and yet the objectives have not been met. Data failure is not uncommon in trying to identify the use of the property at five year intervals back to first use or 1940 (whichever is earlier). Notwithstanding a data failure, standard historical sources may

be excluded if: (1) the source is not reasonably ascertainable, or (2) if past experience indicates that the source is not likely to be sufficiently useful, accurate, or complete in terms of satisfying the objectives. Other historical sources specified in 8.3.4.9 may be used to satisfy the objectives, but are not required to comply with this practice. If data failure is encountered, the report shall document the failure and, if any of the standard historical sources were excluded, give the reasons for their exclusion. If the data failure represents a significant data gap, the report shall comment on the impact of the data gap on the ability of the environmental professional to identify recognized environmental conditions.

Based on the above information and standard historical sources searched, data failure has occurred. However, historical use information is deemed sufficient to comply with the ASTM Standard.

Standard historical information is included in the appendices of this report.

## 7.0 INTERVIEWS

The objective of interviews is to obtain information indicating Recognized Environmental Conditions in connection with the subject property as well as AULs. Property Solutions interviewed or made good faith efforts to interview the following:

Represents	Interviewed	Name and title	Comments
Current Property Owner	No	N/A	User did not provide name or contact
			information nor did they coordinate or
			facilitate the interview.
Previous Property Owner	No	N/A	User did not provide name or contact
			information nor did they coordinate or
			facilitate the interview.
Current Property Owner	Yes	Ms. Jennifer	No concerns identified during the interview.
Representative		Zadroga, Property	
		Manager, Equity	
		Office Partners	
Previous Property Owner	No	N/A	User did not provide name or contact
Representative			information nor did they coordinate or
			facilitate the interview.
Key Site Manager	Yes	Ms. Andrea	No concerns identified during the interview.
		Meyers, Adler	
		Realty	
		Investments, Inc.,	
		Transaction	
		Coordinator	
Previous Key Site Manager	No	N/A	User did not provide name or contact
			information nor did they coordinate or
			facilitate the interview.
Current Property Occupants	No	N/A	User did not provide name or contact
			information nor did they coordinate or
			facilitate the interview.

Represents	Interviewed	Name and title	Comments
Previous Property Occupants	No	N/A	User did not provide name or contact information nor did they coordinate or facilitate the interview.
Current Property Major Occupant	No	N/A	User did not provide name or contact information nor did they coordinate or facilitate the interview.
Previous Property Major Occupant	No	N/A	User did not provide name or contact information nor did they coordinate or facilitate the interview.
Current Property Operator	Yes	Ms. Jennifer Zadroga, Property Manager, Equity Office Partners	No concerns identified during the interview.
Previous Property Operator	No	N/A	User did not provide name or contact information nor did they coordinate or facilitate the interview.
Neighboring Property Owner	No	N/A	Subject property is not considered an abandoned property where there is evidence of potential unauthorized uses of the abandoned property or evidence of uncontrolled access to the abandoned property, therefore no interview with the neighboring property owners was performed.
Neighboring Property Occupants	No	N/A	Subject property is not considered an abandoned property where there is evidence of potential unauthorized uses of the abandoned property or evidence of uncontrolled access to the abandoned property, therefore no interview with the neighboring property occupants was performed.

## 8.0 ENVIRONMENTAL RECORD SEARCH

# 8.1 Property-Specific Records

During the course of the assessment of the subject property, Property Solutions contacted the following local, county, and state agencies and companies via phone, letter, or in person.

# 8.1.1 Department of Health

Agency name	Los Angeles County Public Health Department, Environmental Health Services
Contact name	Not provided
Contact title	Freedom of Information Officer
Address	5050 Commerce Drive
City	Baldwin Park
State	California
Contact date	April 8, 2013

Request medium	Fax
Response date	Pending
Form of response	N/A

Response: A response has not been received at the time of this report.

# **8.1.2** Fire Department

Agency name	Los Angeles Fire Department
Contact name	Not provided
Contact title	Freedom of Information Officer
Address	201 North Figueroa Street
City	Los Angeles
State	California
Contact date	April 8, 2013
Request medium	Fax (213-482-6529)
Response date	Pending
Form of response	N/A

Response: A response has not been received at the time of this report.

# **8.1.3** Planning/Zoning Department

Agency name	Los Angeles Department of Building and Safety
Contact name	Mr. Raul Sanchez
Contact title	Counter Clerk
Address	6262 Van Nuys Boulevard
City	Van Nuys
State	California
Contact date	April 11, 2013 and April 12, 2013
Request medium	In person
Response date	April 11, 2013 and April 12, 2013
Form of response	In person

Response: The zoning designation for the subject property is WC, defined as Warner Center Specific Plan Zone.

# **8.1.4** Building Department/Inspection Department

Agency name	Los Angeles Department of Building and Safety
Contact name	Mr. Raul Sanchez
Contact title	Counter Clerk
Address	6262 Van Nuys Boulevard
City	Van Nuys
State	California
Contact date	April 11, 2013 and April 12, 2013
Request medium	In person
Response date	April 11, 2013 and April 12, 2013
Form of response	In person

Response: No records of environmental concern pertaining to the subject property were identified.

## 8.1.5 Tax Assessor/Tax Department

Agency name	Los Angeles County Assessor
Contact name	Ms. Susan Little
Contact title	Counter Clerk
Address	13800 Balboa Boulevard
City	Sylmar
State	California
Contact date	April 7, 2013
Request medium	Phone
Response date	April 7, 2013
Form of response	Phone

Response: Based on Property Solutions review of the tax map and tax information cards, the subject property is identified as 2149-017-004, 2149-017-005, 2149-017-006, and 2149-017-007; the subject property consists of an irregular-shaped, 6.88-acre parcel of land improved with four buildings constructed in 1981 and 1982; the gross area of the subject buildings is approximately 95,843 square feet; and the subject property was acquired by the subject property owner CARR NP Properties LLC on August 23, 2006.

A copy of the tax map is included in Appendix A.

## 8.1.6 Electrical Utility

Agency name	Los Angeles Department of Water and Power
Contact name	Not provided
Contact title	Freedom of Information Officer
Address	111 North Hope Street
City	Los Angeles
State	California
Contact date	April 8, 2013
Request medium	Fax
Response date	Pending
Form of response	N/A

Response: A response has not been received at the time of this report.

## 8.1.7 Sewer Department/Provider

Agency name	Los Angeles Department of Water and Power
Contact name	Not provided
Contact title	Freedom of Information Officer
Address	111 North Hope Street
City	Los Angeles

State	California
Contact date	April 8, 2013
Request medium	Fax
Response date	Pending
Form of response	N/A

Response: A response has not been received at the time of this report.

# 8.1.8 Water Department/Supplier

Agency name	Los Angeles Department of Water and Power
Contact name	Not provided
Contact title	Freedom of Information Officer
Address	111 North Hope Street
City	Los Angeles
State	California
Contact date	April 8, 2013
Request medium	Fax
Response date	Pending
Form of response	N/A

Response: A response has not been received at the time of this report.

## **8.1.9** Others

Agency name	Los Angeles Regional Water Quality Control Board
Contact name	Ms. Laura Gallardo
Contact title	Associate Analyst
Address	320 West 4th Street, Suite 200
City	Los Angeles
State	California
Contact date	April 8, 2013
Request medium	Fax (231-576-6676)
Response date	May 6, 2013
Form of response	Email

Response: No records pertaining to the subject property were identified.

# **8.1.10** State Environmental Agency

Agency name	California Integrated Waste Management Board
Contact name	Ms. Dona Sturgess
Contact title	Senior Legal Analyst
Address	Legal Office – MS 5, P.O. Box 4025
City	Sacramento
State	California
Contact date	April 8, 2013
Request medium	Fax (916-341-6082)
Response date	April 25, 2013

Form of response	Email
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Response: No records pertaining to the subject property were identified.

Agency name	Department of Toxic Substances Control
Contact name	Ms. Julie Johnson
Contact title	Public Records Coordinator
Address	5796 Corporate Avenue
City	Cypress
State	California
Contact date	April 8, 2013
Request medium	Fax (714-484-5318)
Response date	April 11, 2013
Form of response	Email

Response: No records pertaining to the subject property were identified.

Agency name	Office of Environmental Health Hazard Assessment
Contact name	Ms. Monet Vela
Contact title	Not provided
Address	1001 I Street, Post Office Box 4010, MS 23B (#58c)
City	Sacramento
State	California
Contact date	April 8, 2013
Request medium	Fax (916-323-2610
Response date	April 22, 2013
Form of response	Email

Response: No records pertaining to the subject property were identified.

## **8.1.11 State Online Database Information/GIS**

Agency name	California Water Resources Control Board, GeoTracker website
Contact name	N/A
Contact title	N/A
Address	N/A
City	Sacramento
State	California
Contact date	April 10, 2013
Request medium	Online (geotracker.waterboards.ca.gov/)
Response date	April 10, 2013
Form of response	Online

Response: No records pertaining to the subject property were identified.

Agency name	California Department of Toxic Substance Control, Envirostor website
Contact name	N/A
Contact title	N/A
Address	N/A
City	Sacramento
State	California
Contact date	April 10, 2013
Request medium	Online (www.envirostor.dtsc.ca.gov/public)
Response date	April 10, 2013
Form of response	Online

Response: No records pertaining to the subject property were identified.

Agency name	South Coast Air Quality Management District
Contact name	N/A
Contact title	N/A
Address	21865 Copley Drive
City	Diamond Bar
State	California
Contact date	April 8, 2013
Request medium	Online (aqmd.gov)
Response date	April 8, 2013
Form of response	Online

Response: The following AQMD records were identified for the subject property:

- AQMD permit (Facility ID No. 104622) was identified for Cal Comp (Foundation Health) at 20935 Warner Center Lane. The facility status is noted as Active.
- AQMD permit (Facility ID No. 78012) was identified for Rolm at 21011 Warner Center Lane. The facility status is noted as Active.

At the time this report was prepared, some of the above local, county, and state agencies and companies had not responded to our information request as indicated.

According to ASTM E 1527-05, Section 8.1.4.2, information that has been requested must be reasonably ascertainable as part of performing the Phase I Environmental Assessment. Information that is reasonably ascertainable per ASTM means that information will be provided by the source within 20 calendar days of receiving a written, telephone, or in-person request.

Copies of the letters and records of communication are included in Appendix I.

## 8.1.12 USEPA Envirofacts

Property Solutions contacted the United States Environmental Protection Agency (USEPA) through an on-line search via the Internet to obtain information concerning the subject property. Property Solutions performed a search of Envirofacts, a USEPA-generated website that integrates data extracted from five major USEPA program systems: Aerometric Information

Retrieval System (AIRS)/AIRS Facility Subsystem (AFS), Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS), Permit Compliance System (PCS), Resource Conservation and Recovery Information System (RCRIS) and Toxic Chemical Release Inventory System (TRIS), using two integrating databases: Facility Index System (FINDS) and Envirofacts Master Chemical Integrator (EMCI).

Property Solutions generated a printout of all facilities under the programs identified above that are located within the subject property's zip code (91367). The subject property and adjoining properties were not listed among the sites identified during the query search. The query was executed on April 8, 2013.

A copy of the search results is included in Appendix I.

#### 8.2 **Environmental Database Information**

As part of the Phase I Environmental Assessment, Property Solutions utilized Environmental Data Resources, Inc. (EDR) of Milford, Connecticut, as an information source for regulatory agency environmental database records. The environmental database was dated April 8, 2013.

Data supplied by EDR is included in Appendix J. This database also includes the required documentation of sources checked as per Section 8.1.8 of the ASTM standard.

The following summary of the database information is divided into two columns. The first column lists sites as identified and located by EDR within the specified distance of the subject property. The second column lists orphan sites, which could not be located by EDR due to incomplete and/or inaccurate address information included in the United States Environmental Protection Agency (USEPA)/state databases, which Property Solutions identified as potentially lying within the search distance.

Although the exact locations of the orphan sites are frequently unknown, Property Solutions attempts to evaluate the potential adverse environmental impact that these sites may have on the subject property. This evaluation consists of reviewing street names in an effort to learn whether the street on which the site is located lies within the search distance of the subject property, a drive-by view of surrounding properties during the site visit, and evaluating the site type and information provided by government agencies. The orphan sites included in the following table are those Property Solutions identified as potentially located within the identified search distance. A complete list of sites is included in Appendix J.

## **Environmental Database Summary**

Database	Radius	Plottable	Orphan
National Priorities List	1 Mile	0	0
State/Tribal Hazardous Waste Sites/NPL Equivalent	1 Mile	0	0
RCRA Corrective Action Treatment/Storage/ Disposal (TSD) Facilities (CORRACTS)	1 Mile	0	0

Database	Radius	Plottable	Orphan
Delisted National Priorities List	½ Mile	0	0
CERCLIS Sites	½ Mile	0	0
CERCLIS No Further Remedial Action Planned (NFRAP) Sites	½ Mile	0	0
RCRA Non-Corrective Action TSD Facilities	½ Mile	0	0
State/Tribal Voluntary Cleanup Sites	½ Mile	0	0
State/Tribal Brownfield Sites/CERCLIS Equivalent	½ Mile	0	0
State/Tribal Leaking Registered Storage Tank Sites	½ Mile	10	0
State/Tribal Solid Waste Landfill Sites/Facilities	½ Mile	0	0
Federal/State/Tribal Engineering Controls Registries	½ Mile	0	0
Federal/State/Tribal Institutional Controls Registries	½ Mile	0	0
RCRA Large Quantity Generators	Subject Property and Adjoining Properties	0	0
RCRA Small Quantity Generators	Subject Property and Adjoining Properties	0	0
State/Tribal Registered Storage Tank Sites	Subject Property and Adjoining Properties	1	0
HIST UST	Subject Property and Adjoining Properties	1	0
CA FID UST	Subject Property and Adjoining Properties	1	0
SWEEPS UST	Subject Property and Adjoining Properties	1	0
Manifest	Subject Property	0	0
Spill/Release Sites	Subject Property	0	0
Facility Index System (FINDS)	Subject Property	0	0
Emergency Response Notification System	Subject Property	0	0

## **Database Summary**

A complete copy of the database report is attached as an appendix to this report. Those sites noted within the search radius with a closed status from regulators, or not listed with known, documented, or suspected release sites will not be discussed below but can be referred to in the database report. The above sites are not expected to significantly impact the subject property based on the regulatory status listed. In addition, those remaining sites which are expected to be hydraulically downgradient, at a sufficient distance from the subject property, or due to the urban setting and density of the area, will not be discussed below but can be referred to in the database report. These above sites are not expected to significantly impact the subject property based on the above factors and as per ASTM E 1527-05.

The following is a discussion of the database findings:

## **Subject and Adjoining Properties**

The subject property was not listed in the environmental database. The adjacent property 5825 De Soto Avenue was listed as LUST, UST, CA FID UST, HIST UST, and SWEEPS UST site. Further information regarding these listings is provided below.

## **State/Tribal Leaking Registered Storage Tanks**

1. Site Name: California Highway Patrol

Address: 5825 De Soto Avenue

Woodland Hills, California

LRST ID No.: 913670698

Distance: Adjoining property

Direction: North

Gradient: Downgradient
Type of Release: Not reported
Type of Product: Gasoline
Media Impacted: Groundwater
Status: Case closed

Potential for Impact: Low, due to current case closed status

## **State/Tribal Registered Storage Tanks**

1. Site Name: California Highway Patrol

Address: 5825 De Soto Avenue

Woodland Hills, California

Facility ID No.: 23954

Distance: Adjoining property

Direction: North

Gradient: Downgradient
No. of Tanks: Not reported
Contents: Not reported

## CA FID UST

1. Site Name: California Highway Patrol

Address: 5825 De Soto Avenue

Woodland Hills, California

Facility ID No.: 19004115

Distance: Adjoining property

Direction: North

Gradient: Downgradient
No. of Tanks: Not reported
Contents: Not reported

# **HIST UST**

1. Site Name: California Highway Patrol

Address: 5825 De Soto Avenue

Woodland Hills, California

Facility ID No.: 00000007671

Distance: Adjoining property

Direction: North

Gradient: Downgradient

No. of Tanks: Two

Contents: Gasoline; waste oil

# **SWEEPS UST**

1. Site Name: California Highway Patrol

Address: 5825 De Soto Avenue

Woodland Hills, California

Facility ID No.: 19-050-000838-000001 Distance: Adjoining property

Direction: North

Gradient: Downgradient

No. of Tanks: One Contents: Gasoline

#### 8.3 Local Lists

The below local types of records were researched or requested from third parties, the Key Site Manager or local regulatory agencies:

- Local Brownfield Lists
- Local Lists of Landfill/Solid Waste Disposal Sites
- Local Lists of Hazardous Waste/Contaminated Sites
- Local Lists of Registered Storage Tanks
- Local Land Records (For AULs)
- Records of Emergency Release Reports
- Records of Contaminated Public Wells

The above information is discussed in 8.1 and within 8.2 and was duplicative of those sections.

# 8.4 Database Proprietary Lists

The subject property and adjoining properties were not listed in the EDR proprietary information searched in the EDR database.

# 8.5 Prior Release of Hazardous Substances or Petroleum – Vapor Intrusion

According to ASTM 2600-10 Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions, "the presence or likely presence of chemicals of concern vapors in the subsurface of the target property caused by the release of vapors from contaminated soil and/or groundwater either on or near the target property represent a risk from vapor encroachment". According to ASTM 2600-10, off-site sources of petroleum in groundwater one-tenth of a mile from the target property, and off-site sources of non-petroleum hydrocarbons (i.e. chlorinated volatile organic compounds (CVOCs)) in groundwater within one-third of a mile of the target property present risks of vapor encroachment. On-property releases of chemicals of concern not directly located under buildings also present risk of vapor encroachment.

Based on standard sources reviewed and observations made during the property visit, no significant release of chemicals of concern has occurred on the subject property. No significant release of chemicals of concern has occurred within the designated distances from the subject property.

Based on the above information, no further action is recommended at this time regarding vapor encroachment at the subject property.

#### 9.0 PROPERTY VISIT

Property Visit Date	April 4, 2013			
Property Solutions Personnel and Title	Ms. Joy Dougherty, Environmental Scientist			
Property Escort Name	Ms. Jennifer Zadroga			
Property Escort Title	Property Manager			
Property Escort Company	Equity Office Partners			
Property Escort Affiliation	Property Manager			
Property Escort Years of Association with Subject Property: 2010-2013				
No Key Site Manager (KSM) questionnaire was con	No Key Site Manager (KSM) questionnaire was completed.			
Person Completing KSM questionnaire Name	N/A			
Person Completing KSM questionnaire Company	N/A			
Person Completing KSM questionnaire Affiliation	N/A			
Inaccessible Areas and Reason: N/A				
Weather Conditions: Sunny	Approximate Temperature: 70 degrees F			
No weather conditions limiting observations were noted.				
Describe Limiting Conditions Present: N/A				

Property Solutions observed the following areas during the property visit:

• 20935 Warner Center Lane, Suite A; 20955 Warner Center Lane, Suite A; 21011 Warner Center Lane, Suite A; 21031 Warner Center Lane, Suites A1 and C;

- Common area hallways and restrooms at 20935, 20955, 21031, and 21011 Warner Center Lane;
- Paved parking and drive and patio areas.

Photographs taken during the property visit are included in Appendix C.

#### 9.1 **ASTM Scope Considerations**

During the property visit the below ASTM Scope considerations were reviewed. Visual evidence of the below ASTM Scope considerations were evaluated during the property visit. In addition, the property contact or Key Site Manager was questioned about the presence of the below ASTM Scope items.

ASTM Scope Item	Evidence	Property Contact	Comment
	Observed	Aware of Item	
USTs	No	No	None observed; not a concern.
ASTs	No	No	None observed; not a concern.
PCB electrical equipment	No	No	Utility owned; based on the date of
			construction of the subject building
			improvements (1981 and 1982), not a
			concern.
Hydraulic equipment	No	No	None observed; not a concern.
Chemicals, Hazardous	No	No	None observed; not a concern.
Materials, and Raw			
Materials Storage and			
Usage			
Waste Generation, Storage	Yes	Yes	Domestic refuse and recyclable materials;
and Disposal			not a concern.
Wells, Sumps, Pits, and	Yes	Yes	Discussed below.
Floor Drains			
Stormwater Runoff and	No	No	None observed; not a concern.
Surface Water			
Lagoons, Septic Systems,	No	No	None observed; not a concern.
Wastewater Treatment,			·
and Separators			
Stressed Vegetation,	No	No	None observed; not a concern.
Staining and Odors			
Surficial Disturbances	No	No	None observed; not a concern.
On-property Dry Cleaners	No	No	None observed; not a concern.

#### 9.2 **ASTM Non-Scope Considerations**

During the property visit and investigation the below ASTM Non-Scope considerations were reviewed. Visual evidence of the below ASTM Non-Scope considerations were evaluated during the property visit. In addition, the property contact or Key Site Manager was questioned about the presence of the below ASTM Non-Scope items.

ASTM Non-Scope Item	Evidence Observed	Property Contact Aware of Item	Comment
Asbestos-Containing Materials	Yes	Yes	Discussed below.
Radon	No	No	Radon Zone 2 (moderate potential) Mean Value between 2 pCi/L and 4 pCi/L Based on use, slab-on-grade, no further action.
Lead-Based Paint	No	No	Non-residential use; therefore, no further action at this time.
Lead in Drinking Water	No	No	Supplier is in compliance with lead and copper rule and the subject property is not a residential property, hotel property, commercial food establishment, commercial building with a day care center, or other property where children may be present on a regular basis; however, the subject property is a commercial building with a drinking water fountain; discussed below.
Potable Well	No	No	Subject property is connected to public water supply; no further action.
Potential Wetlands	No	No	None observed; none indicated on US Dept. of Interior NWI Map of Canoga Park, California.
Air Emissions	No	No	None observed; not a concern.
Mold/Water Intrusion	No	No	No potential mold growth was observed.

No issues of concern were noted during the property visit with the exception of the following.

#### **Asbestos-Containing Materials**

Based on the dates of construction (1981 and 1982), review of available building information, and observations made during the property visit, ACMs are not expected to have been used during construction of the subject buildings.

During the course of the property visit, Property Solutions performed a preliminary review of interior, accessible areas of the subject buildings for the presence of suspect asbestos-containing materials (ACMs). This limited review was conducted for overview purposes only; additional suspect materials may exist in concealed locations (behind walls and above ceilings, within machinery, etc.). Also, not all suspect materials may have been sampled due to the condition or the location of the suspect materials. Destructive sampling of suspect ACMs was not performed. Suspect ACMs in an overall undamaged condition were not sampled, as that will damage the materials. Property Solutions will not be responsible for damaging materials or causing the materials to become friable. The USEPA defines asbestos-containing material as material containing greater than one percent asbestos. This review was not a pre-demolition/renovation survey or for regulatory submittal purposes.

Suspect ACMs were observed within the subject buildings during the property visit. The suspect ACMs are listed in the following tables.

#### **Friable Materials**

Sample	Description of	Material	Sample	Condition	Approx.	% Asbestos/
No.	Material	Classification	Location		Amount	Type
NS	Suspended acoustic ceiling panels	MISC	Throughout	Undamaged	90,000 s.f.	NS-SACM

NS - Not sampled

SACM - Suspect asbestos-containing material per USEPA Green Book

Condition - Undamaged, slightly damaged, damaged, significantly damaged

s. f. - Square feet

MISC - Miscellaneous

#### **Non-Friable Materials**

Sample	Description of	Material	Sample	Condition	Approx.	% Asbestos/
No.	Material	Classification	Location		Amount	Type
NS	Drywall and joint compound	MISC	Throughout	Undamaged	3,000,000 s. f.	NS-SACM

NS - Not sampled

SACM - Suspect asbestos-containing material per USEPA Green Book

Condition - Undamaged, slightly damaged, damaged, significantly damaged

s. f. - Square feet

MISC - Miscellaneous

Based on the limited visual review conducted by Property Solutions, suspect asbestos-containing ceiling tile and drywall and joint compound were identified at the subject property. These materials were observed to be in an overall undamaged condition at the time of the property visit.

Currently, there are no regulations requiring the removal of ACM unless it will be disturbed during renovation, repairs, or demolition. The USEPA recommends that as long as the ACM does not pose an imminent health threat, the materials can be managed under an Operations and Maintenance (O&M) Plan. Property Solutions recommends that an Asbestos-Containing Materials O&M Plan be implemented at the subject property.

# **Lead in Drinking Water**

Drinking water for the subject property is provided by Los Angeles Department of Water and Power. The Los Angeles Department of Water and Power was required to perform system-wide lead screening of their water system starting in 1992, under the USEPA "Lead and Copper Regulations" (Federal Register Volume 56, No. 26460). These regulations, promulgated in June 1991, require public water systems to perform screening and provide for public notification and corrective action to reduce the lead hazards present in the water system.

According to the LADWP <u>2010 Annual Water Quality Report</u>, the LADWP public water supply has met the 90<sup>th</sup> percentile for the lead action level of 15 parts per billion (ppb), and is currently in compliance with the USEPA's Lead and Copper Regulations.

Property Solutions collected lead in drinking water samples from the drinking water fountain within the subject building at 21031 Warner Center Lane during the property visit. Samples were collected utilizing laboratory-cleaned and laboratory-supplied bottles. The first-draw water sample was collected immediately after the cold water tap had been turned on and the second-draw was collected after a 30-second flush. The LDW samples were submitted under chain of custody to IATL of Mount Laurel, New Jersey for analysis by Atomic Absorption Spectrometry (AAS). The results of the analysis, as reported by the certified laboratory, are listed in the following table:

Sample No.	Location	Draw	Result (µg/L)	USEPA MCL (µg/L)
1178- LDW-01A	21031 Warner Center Lane drinking water fountain	First	<2.0	15.0
1178- LDW-01B	21031 Warner Center Lane drinking water fountain	Second (30-seconds)	<2.0	15.0

μg/L – micrograms per liter, or parts per billion (ppb)

MCL – Maximum Contaminant Level

Based upon analytical results and limited sampling, no further action regarding lead in drinking water is required at this time.

A copy of the analytical results is included in Appendix K.

#### 10.0 CONCLUSIONS AND RECOMMENDATIONS

We have performed a Phase I Environmental Assessment in conformance with the scope and limitations of ASTM Practice E 1527-05 of Warner Center I located at 20935, 20955, 21011, and 21031 Warner Center Lane in Woodland Hills, Los Angeles County, California 91367. Any exceptions to, or deletions from, this practice are described in Section 1.0 of this report. This assessment has revealed no evidence of recognized environmental conditions in connection with the subject property.

The following historical recognized environmental condition was identified at the subject property based on the findings provided in this report:

1. The subject and adjoining properties appear to consist predominantly of orchards or citrus groves on aerial photographs from 1928, 1938, 1947, 1956 and 1965. Petroleum-based pesticides were commonly used on agricultural land in California at that time. As such, residual soil contamination may have been present on the subject property. However, Property Solutions expects that potentially contaminated shallow soils were likely

removed from the subject property in preparation for development of the present-day improvements in 1981 and 1982. The majority of the subject property is covered by pavement and the subject buildings, which isolates the soil from direct contact. Groundwater at the subject property is not used and municipal water is supplied by the City of Woodland Hills. Based on the above, no further investigation is warranted at this time.

# **ASTM Non-Scope Considerations**

The following ASTM non-scope consideration was identified at the subject property based on the findings provided in this report:

1. Based on the dates of construction of the subject building (1981 and 1982), ACMs may be present. Suspect ACMs observed by Property Solutions at the subject property include acoustic ceiling panels and drywall and joint compound. These materials were observed to be in an overall undamaged condition at the time of the property visit.

Currently, there are no regulations requiring the removal of ACM unless it will be disturbed during renovation, repairs, or demolition. The USEPA recommends that as long as the ACM does not pose an imminent health threat, the materials can be managed under an Operations and Maintenance (O&M) Plan. Property Solutions recommends that an Asbestos-Containing Material O&M Plan be implemented at the subject property.

# 11.0 REFERENCES

#### 11.1 Information Sources

- 1. United States Geological Survey's 7.5-minute topographic quadrangle map of <u>Canoga Park</u>, California.
- 2. United States Department of Agriculture, Soil Conservation Services' <u>Soil Survey of Los Angeles County, California</u>.
- 3. United States Department of the Interior, National Wetland Inventory Map for <u>Canoga Park</u>, California.
- 4. Los Angeles Department of Water and Powers 2010 Annual Water Quality Report.
- 5. <u>USEPA's Map of Radon Zones</u> produced by the USEPA.
- 6. Aerial photographs provided by Environmental Data Resources, Inc.
- 7. Aerial photographs provided by TerraServer.
- 8. Haines Criss Cross City Directories.
- 9. The EDR Radius Map with GeoCheck, produced by Environmental Data Resources, Inc.
- 10. Envirofacts Data Warehouse, produced by USEPA.
- 11. <u>Phase I Environmental Site Assessment</u>, prepared by IVI Due Diligence Services, Inc. of White Plains, New York (IVI Project No. 60318995), prepared for Deutsche Bank Securities, CitiGroup Global Markets, Inc., and Bank of America, NA dated May 22, 2006.
- 12. ALTA Survey, prepared by J.V. Surveying, LLC, dated August 20, 2012.

# 11.2 Definitions

<u>Abandoned property</u> – property that can be presumed to be deserted, or an intent to relinquish possession or control can be inferred from the general disrepair or lack of activity thereon such that a reasonable person could believe that there was an intent on the part of the current owner to surrender rights to the property.

Activity and use limitations – Legal or physical restrictions or limitations on the use of, or access to, a site or facility: (1) to reduce or eliminate potential exposure to hazardous substances or petroleum products in the soil or ground water on the property, or (2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment. These legal or physical restrictions, which may include institutional and/or engineering controls, are intended to prevent adverse impacts to individuals or populations that may be exposed to hazardous substances and petroleum products in the soil or ground water on the property.<sup>4</sup>

<sup>4</sup> The term *AUL* is taken from the ASTM Standard Guide E 2091 to include both legal (that is, institutional) and physical (that is, engineering) controls within its scope. Other agencies, organizations, and jurisdictions may define or utilize these terms differently (for example, EPA and California do not include physical controls within their definitions of "institutional controls." Department of Defense and International County/City Management Association use "Land Use Controls." The term "land use restrictions" is used but not defined in the *Brownfields Amendments*).

<u>Actual knowledge</u> – the knowledge actually possessed by an individual who is a real person, rather than an entity. Actual knowledge is to be distinguished from constructive knowledge that is knowledge imputed to an individual or entity.

<u>Actual Knowledge Exception</u> – If the user or environmental professional(s) conducting an environmental site assessment has actual knowledge that the information being used from a prior environmental site assessment is not accurate or if it is obvious, based on other information obtained by means of the environmental site assessment or known to the person conducting the environmental site assessment, that the information being used is not accurate, such information from a prior environmental site assessment may not be used.

<u>Adjoining properties</u> – any real property or properties the border of which is contiguous or partially contiguous with that of the property, or that would be contiguous or partially contiguous with that of the property but for a street, road, or other public thoroughfare separating them.

All appropriate inquiry – that inquiry constituting "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice" as defined in CERCLA, 42 U.S.C §9601(35)(B), that will qualify a party to a commercial real estate transaction for one of threshold criteria for satisfying the LLPs to CERCLA liability (42 U.S.C §9601(35)(A) & (B), §9607(b)(3), §9607(q); and §9607(r)), assuming compliance with other elements of the defense. See ASTM E 1527-05, Appendix X1.

Bona fide prospective purchaser liability protection – (42 U.S.C. §9607(r))—a person may qualify as a bona fide prospective purchaser if, among other requirements, such person made "all appropriate inquiries into the previous ownership and uses of the facility in accordance with

generally accepted good commercial and customary standards and practices." Knowledge of contamination resulting from all appropriate inquiry would not generally preclude this liability protection. A person must make all appropriate inquiry on or before the date of purchase. The facility must have been purchased after January 11, 2002. See ASTM E 1527-05, Appendix X1 for the other necessary requirements that are beyond the scope of this practice.

Business environmental risk - a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated in this practice. Consideration of business environmental risk issues may involve addressing one or more non-scope considerations, some of which are identified in ASTM E 1527-05, Section 13.

Comparison with Subsequent Inquiry – It should not be concluded or assumed that an inquiry was not all appropriate inquiry merely because the inquiry did not identify recognized environmental conditions in connection with a property. Environmental site assessments must be evaluated based on the reasonableness of judgments made at the time and under the circumstances in which they were made. Subsequent environmental site assessments should not be considered valid standards to judge the appropriateness of any prior assessment based on hindsight, new information, use of developing technology or analytical techniques, or other factors.

Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS) - the list of sites compiled by EPA that EPA has investigated or is currently investigating for potential hazardous substance contamination for possible inclusion on the National Priorities List.

Construction debris – concrete, brick, asphalt, and other such building materials discarded in the construction of a building or other improvement to property.

Contiguous property owner liability protection – (42 U.S.C. §9607(q))—a person may qualify for the contiguous property owner liability protection if, among other requirements, such person owns real property that is contiguous to, and that is or may be contaminated by hazardous substances from other real property that is not owned by that person. Furthermore, such person conducted all appropriate inquiry at the time of acquisition of the property and did not know or have reason to know that the property was or could be contaminated by a release or threatened release from the contiguous property. The all appropriate inquiry must not result in knowledge of contamination. If it does, then such person did "know" or "had reason to know" of contamination and would not be eligible for the contiguous property owner liability protection. See ASTM E 1527-05, Appendix X1 for the other necessary requirements that are beyond the scope of this practice.

Continued Viability of Environmental Site Assessment – Subject to ASTM E 1527-05, Section 4.8, an environmental site assessment meeting or exceeding this practice and completed less than 180 days prior to the date of acquisition<sup>6</sup> of the property or (for transactions not involving an

acquisition) the date of the intended transaction is presumed to be valid.<sup>7</sup> If within this period the assessment will be used by a different user than the user for whom the assessment was originally prepared, the subsequent user must also satisfy the User's Responsibilities in ASTM E 1527-05, Section 6. Subject to Section 4.8 and the User's Responsibilities set forth in ASTM E 1527-05, Section 6, an environmental site assessment meeting or exceeding this practice and for which the information was collected or updated within one year prior to the date of acquisition of the property or (for transactions not involving an acquisition) the date of the intended transaction may be used provided that the following components of the inquiries were conducted or updated within 180 days of the date of purchase or the date of the intended transaction: (i) interviews with owners, operators, and occupants; (ii) searches for recorded environmental cleanup liens; (iii) reviews of federal, tribal, state, and local government records; (iv) visual inspections of the property and of adjoining properties; and (v) the declaration by the environmental professional responsible for the assessment or update.

6 Under "All Appropriate Inquiry" 40 C.F.R. Part 312, EPA defines date of acquisition as the date on which a person acquires title to the property. 7 Subject to meeting the other requirements set forth in this section, for purpose of the *LLPs*, information collected in an assessment conducted prior to the effective date of the federal regulations for All Appropriate Inquiry or this practice can be used if the information was generated as a result of procedures that meet or exceed the requirements of the E 1527-97 or -00 standards.

Contractual Issues Regarding Prior Assessment Usage – The contractual and legal obligations between prior and subsequent users of environmental site assessments or between environmental professionals who conducted prior environmental site assessments and those who would like to use such prior environmental site assessments are beyond the scope of this practice.

Data failure – a failure to achieve the historical research objectives in ASTM E 1527-05, §8.3.1 through 8.3.2.2 even after reviewing the standard historical sources in §8.3.4.1 through 8.3.4.8 that are reasonably ascertainable and likely to be useful. Data failure is one type of data gap. See ASTM E 1527-05, 8.3.2.3.

<u>Data gap</u> – a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information. Data gaps may result from incompleteness in any of the activities required by this practice, including, but not limited to site reconnaissance (for example, an inability to conduct the site visit), and interviews (for example, an inability to interview the Key Site Manager, regulatory officials, etc.). See ASTM E 1527-05 §12.7.

Demolition debris – concrete, brick, asphalt, and other such building materials discarded in the demolition of a building or other improvement to property.

Engineering controls (EC) – physical modifications to a site or facility (for example, capping, slurry walls, or point of use water treatment) to reduce or eliminate the potential for exposure to hazardous substances or petroleum products in the soil or ground water on the property. Engineering controls are a type of activity and use limitation (AUL).

Environmental lien – a charge, security, or encumbrance upon title to a property to secure the payment of a cost, damage, debt, obligation, or duty arising out of response actions, cleanup, or other remediation of hazardous substances or petroleum products upon a property, including (but

not limited to) liens imposed pursuant to CERCLA 42 U.S.C. §§9607(1) & 9607(r) and similar state or local laws.

Environmental professional – a person meeting the education, training, and experience requirements as set forth in 40 CFR §312.10(b). See ASTM E 1527-05 Appendix X2. The person may be an independent contractor or an employee of the user.

Fill dirt – dirt, soil, sand, or other earth, that is obtained off-site, that is used to fill holes or depressions, create mounds, or otherwise artificially change the grade or elevation of real property. It does not include material that is used in limited quantities for normal landscaping activities.

<u>Good faith</u> – the absence of any intention to seek an unfair advantage or to defraud another party; an honest and sincere intention to fulfill one's obligations in the conduct or transaction concerned.

Hazardous substance – a substance defined as a hazardous substance pursuant to CERCLA 42 U.S.C.§9601(14), as interpreted by EPA regulations and the courts: (A) any substance designated pursuant to section 1321(b)(2)(A) of Title 33, (B) any element, compound, mixture, solution, or substance designated pursuant to section 9602 of this title, (C) any hazardous waste having the characteristics identified under or listed pursuant to section 3001 of the Resource Conservation and Recovery Act of 1976 (RCRA), as amended, (42 U.S.C. §6921) (but not including any waste the regulation of which under RCRA (42 U.S.C.§§6901 et seq.) has been suspended by Act of Congress), (D) any toxic pollutant listed under section 1317(a) of Title 33, (E) any hazardous air pollutant listed under section 112 of the Clean Air Act (42 U.S.C. §7412), and (F) any imminently hazardous chemical substance or mixture with respect to which the Administrator (of EPA) has taken action pursuant to section 2606 of Title 15. The term does not include petroleum, including crude oil or any fraction thereof which is not otherwise specifically listed or designated as a hazardous substance under subparagraphs (A) through (F) of this paragraph, and the term does not include natural gas, natural gas liquids, liquefied natural gas, or synthetic gas usable for fuel (or mixtures of natural gas and such synthetic gas)." (See ASTM E 1527-05, Appendix X1.)

<u>Hazardous waste</u> – any hazardous waste having the characteristics identified under or listed pursuant to section 3001 of RCRA, as amended, (42 U.S.C. §6921) (but not including any waste the regulation of which under RCRA (42 U.S.C. §§6901-6992k) has been suspended by Act of Congress). RCRA is sometimes also identified as the Solid Waste Disposal Act. RCRA defines a hazardous waste, at 42 U.S.C. §6903, as: "a solid waste, or combination of solid wastes, which because of its quantity, concentration, or physical, chemical, or infectious characteristics may— (A) cause, or significantly contribute to an increase in mortality or an increase in serious irreversible, or incapacitating reversible, illness; or (B) pose a substantial present or potential hazard to human health or the environment when improperly treated, stored, transported, or disposed of, or otherwise managed."

<u>Hazardous waste/contaminated sites</u> – sites on which a release has occurred, or is suspected to have occurred, of any hazardous substance, hazardous waste, or petroleum products, and that release or suspected release has been reported to a government entity.

Historical recognized environmental condition – an environmental condition which in the past would have been considered a recognized environmental condition, but which may or may not be considered a recognized environmental condition currently. The final decision rests with the environmental professional and will be influenced by the current impact of the historical recognized environmental condition on the property. If a past release of any hazardous substances or petroleum products has occurred in connection with the property and has been remediated, with such remediation accepted by the responsible regulatory agency (for example, as evidenced by the issuance of a no further action letter or equivalent), this condition shall be considered an historical recognized environmental condition and included in the findings section of the Phase I Environmental Site Assessment report. The environmental professional shall provide an opinion of the current impact on the property of this historical recognized environmental condition in the opinion section of the report. If this historical recognized environmental condition is determined to be a recognized environmental condition at the time the Phase I Environmental Site Assessment is conducted, the condition shall be identified as such and listed in the conclusions section of the report.

<u>IC/EC registries</u> – databases of institutional controls or engineering controls that may be maintained by a federal, state, or local environmental agency for purposes of tracking sites that may contain residual contamination and AULs. The names for these may vary from program to program and state to state, and include terms such as Declaration of Environmental Use Restriction database (Arizona), list of "deed restrictions" (California), environmental real covenants list (Colorado), brownfields site list (Indiana, Missouri, Pennsylvania).

Innocent landowner defense – (42 U.S.C. §§9601(35) & 9607(b)(3)) – a person may qualify as one of three types of innocent landowners: (i) a person who "did not know and had no reason to know" that contamination existed on the property at the time the purchaser acquired the property; (ii) a government entity which acquired the property by escheat, or through any other involuntary transfer or acquisition, or through the exercise of eminent domain authority by purchase or condemnation; and (iii) a person who "acquired the facility by inheritance or bequest." To qualify for the first type of innocent landowner LLP, such person must have made all appropriate inquiry on or before the date of purchase. Furthermore, the all appropriate inquiry must not have resulted in knowledge of the contamination. If it does, then such person did "know" or "had reason to know" of contamination and would not be eligible for the innocent landowner defense. See ASTM E 1527-05, Appendix X1 for the other necessary requirements that are beyond the scope of this practice.

<u>Institutional controls (IC)</u> – a legal or administrative restriction (for example, "deed restrictions," restrictive covenants, easements, or zoning) on the use of, or access to, a site or facility to (1) reduce or eliminate potential exposure to hazardous substances or petroleum products in the soil or ground water on the property, or (2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant

risk to public health or the environment. An institutional control is a type of Activity and Use Limitation (AUL).

<u>Interviews</u> – those portions of ASTM E 1527-05 practice that are contained in Section 10 and 11 thereof and address questions to be asked of past and present owners, operators, and occupants of the property and questions to be asked of local government officials.

<u>Key Site Manager</u> – the person identified by the owner or operator of a property as having good knowledge of the uses and physical characteristics of the property. See ASTM E 1527-05, §10.5.1.

<u>Landowner Liability Protections (LLPs)</u> – landowner liability protections under CERCLA; these protections include the bona fide prospective purchaser liability protection, contiguous property owner liability protection, and innocent landowner defense from CERCLA liability. See 42 U.S.C. §§9601(35)(A), 9601(40), 9607(b), 9607(q), 9607(r).

<u>Level of Inquiry is Variable</u> – Not every property will warrant the same level of assessment. Consistent with good commercial or customary practice, the appropriate level of environmental site assessment will be guided by the type of property subject to assessment, the expertise and risk tolerance of the user, and the information developed in the course of the inquiry.

<u>Major occupants</u> – those tenants, subtenants, or other persons or entities each of which uses at least 40 % of the leasable area of the property or any anchor tenant when the property is a shopping center.

<u>Material threat</u> – a physically observable or obvious threat which is reasonably likely to lead to a release that, in the opinion of the environmental professional, is threatening and might result in impact to public health or the environment. An example might include an aboveground storage tank system that contains a hazardous substance and which shows evidence of damage. The damage would represent a material threat if it is deemed serious enough that it may cause or contribute to tank integrity failure with a release of contents to the environment.

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

<u>Obvious</u> – that which is plain or evident; a condition or fact that could not be ignored or overlooked by a reasonable observer while visually or physically observing the property.

<u>Occupants</u> – those tenants, subtenants, or other persons or entities using the property or a portion of the property.

<u>Operator</u> – the person responsible for the overall operation of a facility.

Owner – generally the fee owner of record of the property.

<u>Petroleum exclusion</u> – the exclusion from CERCLA liability provided in 42 U.S.C. §9601(14), as interpreted by the courts and EPA: "The term (hazardous substance) does not include petroleum, including crude oil or any fraction thereof which is not otherwise specifically listed or designated as a hazardous substance under subparagraphs (A) through (F) of this paragraph, and the term does not include natural gas, natural gas liquids, liquefied natural gas, or synthetic gas usable for fuel (or mixtures of natural gas and such synthetic gas)."

<u>Petroleum products</u> – those substances included within the meaning of the petroleum exclusion to CERCLA, 42 U.S.C. §9601(14), as interpreted by the courts and EPA, that is: petroleum, including crude oil or any fraction thereof which is not otherwise specifically listed or designated as a hazardous substance under Subparagraphs (A) through (F) of 42 U.S.C. §9601(14), natural gas, natural gas liquids, liquefied natural gas, and synthetic gas usable for fuel (or mixtures of natural gas and such synthetic gas). (The word fraction refers to certain distillates of crude oil, including gasoline, kerosene, diesel oil, jet fuels, and fuel oil, pursuant to Standard Definitions of Petroleum Statistics.<sup>5</sup>)

5 Standard Definitions of Petroleum Statistics, American Petroleum Institute, Fourth Edition, 1988.

Practically reviewable – information that is practically reviewable means that the information is provided by the source in a manner and in a form that, upon examination, yields information relevant to the property without the need for extraordinary analysis of irrelevant data. The form of the information shall be such that the user can review the records for a limited geographic area. Records that cannot be feasibly retrieved by reference to the location of the property or a geographic area in which the property is located are not generally practically reviewable. Most databases of public records are practically reviewable if they can be obtained from the source agency by the county, city, zip code, or other geographic area of the facilities listed in the record system. Records that are sorted, filed, organized, or maintained by the source agency only chronologically are not generally practically reviewable. Listings in publicly available records which do not have adequate address information to be located geographically are not generally considered practically reviewable. For large databases with numerous records (such as RCRA hazardous waste generators and registered underground storage tanks), the records are not practically reviewable unless they can be obtained from the source agency in the smaller geographic area of zip codes. Even when information is provided by zip code for some large databases, it is common for an unmanageable number of sites to be identified within a given zip code. In these cases, it is not necessary to review the impact of all of the sites that are likely to be listed in any given zip code because that information would not be practically reviewable. In other words, when so much data is generated that it cannot be feasibly reviewed for its impact on the property, it is not practically reviewable.

<u>Prior Assessment Usage</u> – The ASTM E 1527-05 practice recognizes that environmental site assessments performed in accordance with this practice will include information that subsequent users may want to use to avoid undertaking duplicative assessment procedures. Therefore, this practice describes procedures to be followed to assist users in determining the appropriateness of using information in environmental site assessments performed more than one year prior to the date of acquisition of the property or (for transactions not involving an acquisition) the date of the intended transaction. The system of prior assessment usage is based on the following principles that should be adhered to in addition to the specific procedures set forth elsewhere in the ASTM E 1527-05 practice.

<u>Property</u> – the real property that is the subject of the environmental site assessment described in the ASTM E 1527-05 practice. Real property includes buildings and other fixtures and improvements located on the property and affixed to the land.

<u>Publicly available</u> – information that is publicly available means that the source of the information allows access to the information by anyone upon request.

Reasonably Ascertainable/Standard Sources — availability of record information varies from information source to information source, including governmental jurisdictions. The user or environmental professional is not obligated to identify, obtain, or review every possible record that might exist with respect to a property. Instead, this practice identifies record information that shall be reviewed from standard sources, and the user or environmental professional is required to review only record information that is reasonably ascertainable to those standard sources. Record information that is reasonable ascertainable means (1) information that is publicly available, (2) information that is obtainable from its source within reasonable time and cost constraints, and (3) information that is practically reviewable.

Reasonable time and cost – information that is obtainable within reasonable time and cost constraints means that the information will be provided by the source within 20 calendar days of receiving a written, telephone, or in-person request at no more than an nominal cost intended to cover the source's cost of retrieving and duplicating the information. Information that can only be reviewed by a visit to the source is reasonably ascertainable if the visit is permitted by the source within 20 days of request.

Recognized environmental conditions – the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, ground water, or surface water of the property. The term includes hazardous substances or petroleum products even under conditions in compliance with laws. The term is not intended to include de minimis conditions that generally do 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 are not recognized environmental conditions.

Recorded land title records – records of historical fee ownership, which may include leases, land contracts, and AULs on or of the property recorded in the place where land title records are, by law or custom, recorded for the local jurisdiction in which the property is located. (Often such records are kept by a municipal or county recorder or clerk.) Such records may be obtained from title companies or directly from the local government agency. Information about the title to the property that is recorded in a U.S. district court or any place other than where land title records are, by law or custom, recorded for the local jurisdiction in which the property is located, are not considered part of recorded land title records. See ASTM E 1527-05 §8.3.4.4.

Relevant experience (as used in the definition of environmental professional) – participation in the performance of all appropriate inquiries investigations, environmental site assessments, or other site investigations that may include environmental analyses, investigations, and remediation which involve the understanding of surface and subsurface environmental conditions and the processes used to evaluate these conditions and for which professional judgment was used to develop opinions regarding conditions indicative of releases or threatened releases (see 40 CFR §312.1(c)) to the subject property.

<u>Rules of Engagement</u> – The contractual and legal obligations between an environmental professional and a user (and other parties, if any) are outside the scope of this practice. No specific legal relationship between the environmental professional and the user is necessary for the user to meet the requirements of this practice.

<u>Uncertainty Not Eliminated</u> – No environmental site assessment can wholly eliminate uncertainty regarding the potential for recognized environmental conditions in connection with a property. Performance of this practice is intended to reduce, but not eliminate, uncertainty regarding the potential for recognized environmental conditions in connection with a property, and this practice recognizes reasonable limits of time and cost.

<u>Use of Prior Information</u> – Subject to the requirements set forth in ASTM E 1527-05, Section 4.6, users and environmental professionals may use information in prior environmental site assessments provided such information was generated as a result of procedures that meet or exceed the requirements of this practice. However, such information shall not be used without current investigation of conditions likely to affect recognized environmental conditions in connection with the property. Additional tasks may be necessary to document conditions that may have changed materially since the prior environmental site assessment was conducted.

<u>User</u> – the party seeking to use Practice E 1527 to complete an environmental site assessment of the property. A user may include, without limitation, a potential purchaser of property, a potential tenant of property, an owner of property, a lender, or a property manager. The user has specific obligations for completing a successful application of this practice as outlined in ASTM E 1527-05. Section 6.

<u>Visually and/or physically observed</u> – during a site visit pursuant to this practice, this term means observations made by vision while walking through a property and the structures located on it and observations made by the sense of smell, particularly observations of noxious or foul odors.

The term "walking through" is not meant to imply that disabled persons who cannot physically walk may not conduct a site visit; they may do so by the means at their disposal for moving through the property and the structures located on it.

# 11.3 Acronyms

ACM – asbestos-containing material

AST – aboveground storage tank

ASTM – American Society for Testing and Materials

AUL – Activity and Use Limitations

bgs – below ground surface

CERCLA – Comprehensive Environmental Response, Compensation and Liability Act of 1980 (as amended, 42 USC § 9601 et seq.)

CERCLIS – Comprehensive Environmental Response, Compensation and Liability Information System (maintained by EPA)

*CFR* – Code of Federal Regulations

CORRACTS - Facilities subject to Corrective Action under RCRA

EA – Environmental assessment

ECRA – Environmental Cleanup Responsibility Act

EDR – Environmental Data Resources, Inc.

EPA – United States Environmental Protection Agency

EPCRA – Emergency Planning and Community Right to Know Act ((also known as SARA Title III), 42 USC § 11001 et seq.)

*ERNS* – Emergency Response Notification System

ESA – Environmental Site Assessment (different than an *environmental compliance audit*, 3.2.27)

FOIA – U.S. Freedom of Information Act (5 U.S.C. §552 as amended by Public Law No. 104-231, 110 Stat.)

FR – Federal Register

HREC – Historical recognized environmental condition

*ICs* – Institutional Controls

ISRA – Industrial Site Recovery Act

LBP – Lead-based paint

LLP – Landowner Liability Protections under the Brownfields Amendments

LRST – Leaking registered storage tank

LUST – Leaking underground storage tank

MSDS - Material safety data sheet

NCP – National Contingency Plan

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

NPDES - National Pollutant Discharge Elimination System

NPL – National Priorities List

NVLAP – National Voluntary Laboratory Accreditation Program

OSHA - Occupational Safety and Health Administration

PACM – Presumed asbestos-containing material

PCBs – Polychlorinated biphenyls

PLM – Polarized light microscopy

PRP – Potentially responsible party (pursuant to CERCLA 42 USC § 9607(a))

RCRA – Resource Conservation and Recovery Act (as amended, 42 USC § 6901 et seq.)

RCRIS – Resource Conservation and Recovery Act Information System

*REC* – Recognized environmental condition

ROC - Record of communication

RST – Registered storage tank

*SACM* – Suspect asbestos-containing material

SARA – Superfund Amendments and Reauthorization Act of 1986 (amendment to CERCLA)

SIC – Standard Industrial Classification

TEM – Transmission electron microscopy

TSDF – Hazardous waste treatment, storage or disposal facility

USC - United States Code

USEPA – United States Environmental Protection Agency

USGS – United States Geological Survey

*UST* – Underground storage tank

# ATTACHMENT I PROFESSIONAL QUALIFICATIONS

# Joy Dougherty ENVIRONMENTAL SCIENTIST

**EDUCATION** Bachelor of Science, International Business Administration

California State University Sacramento, California

**CERTIFICATIONS** International Environmental Management Certificate

**HAZWOPER Certified** 

**ACCREDITATIONS** LEED Accredited Professional

#### **SUMMARY OF QUALIFICATIONS**

Experienced in conducting Phase I Environmental Assessments, Phase II Environmental Subsurface Investigations, and Regulatory Compliance Audits on undeveloped, multi-family, commercial, and industrial properties. Ms. Dougherty has a thorough understanding of the ASTM E 1527-05 Standard AAI, as well as Fannie Mae, Freddie Mac, HUD MAP, and other lender guidelines. Experienced in lead-based paint, asbestos, and radon surveys and drinking water sampling. Proficient with research resources and their interpretation: i.e., aerial photographs; fire insurance, topographic, soil, and geological maps; and regulatory agency databases.

#### REPRESENTATIVE PROJECT EXPERIERNCE

Phase II - Aviation Testing and Development Facility – Santa Susana Field Laboratory, Rocketdyne/NASA Participated in broad-based Phase II Environmental Site Characterizations using a variety of techniques. Fieldwork included: soil, surface water, groundwater, and soil vapor sampling; and groundwater level monitoring in accordance with the California Department of Toxic Substance Control protocols.

#### Phase II - Former Drycleaner Facility - San Diego, California

Project managed site remediation activities and characterization of soils for disposal off site to approved facilities. Formulated workplans and supervised the remediation of lead, Stoddard Solvent, gasoline, and diesel impacted soils. Performed soil vapor surveys to be utilized in risk assessments for subsequent residential redevelopment of the property.

#### Phase II - Former Gasoline Station - San Diego, California

Project managed site remediation activities and characterization of soils for disposal off site to approved facilities. Formulated workplans and supervised the remediation of lead, gasoline, and diesel impacted soils. Performed soil vapor surveys to be utilized in risk assessments for subsequent residential redevelopment of the property.

#### Phase I and II - Warehouse/Distribution Facility - City of Commerce, California

Performed environmental assessment of warehouse/distribution facility. The assessment included evaluations of current operations, asbestos-containing material, waste generation, underground storage tanks, drinking water quality, and operations associated with previous tenants. Based on the identification of an unregistered former underground storage tank and its removal without regulatory oversight, recommended and performed subsequent subsurface investigations.

#### Phase I - Senior Residential Facility - Los Angeles, California

Performed environmental assessment of residential living facility in accordance with HUD guidelines. The assessment included research of historical uses of the properties, environmental database reports, impacts from neighboring properties, aboveground storage tanks, and underground storage tanks in addition to addressing NEPA requirements. The assessment also included drinking water, lead-based paint, radon, and asbestos sampling.

#### Phase I and II - Gasoline Station - Santa Barbara, California

Performed environmental assessment of a gasoline station existing on the site since the 1930s. The assessment included research of historical uses of the properties, environmental database reports, impacts from neighboring properties, aboveground storage tanks, and former and active underground storage tanks. Based on the long history of use as a gasoline station, recommended and conducted subsequent soil sampling to determine if an impact to the subsurface was present.

# **Brian Demme**

# TECHNICAL MANAGER

**EDUCATION** B.S Geology

State University College at Buffalo

Buffalo, New York

New York State Teaching Certificate Program: Saint Bonaventure University,

Olean, New York

**ACCREDITATIONS** OSHA 40-hour HAZWOPER Training

National Registry of Environmental Professional

Registered Environmental Assessor -State of California

Registered Environmental Health and Safety Management Specialist

#### SUMMARY OF QUALIFICATIONS

Project management duties include budget tracking, cost estimating, correspondence with regulators, invoicing, project set up and coordination, supervision of subcontractors and mentoring junior staff. Has worked with environmental regulators from California, New York, South Carolina, North Carolina, Ohio, Pennsylvania, Texas and West Virginia. Extensive Due Diligence experience in 14 states. Strong health and safety experience. Environmental Due Diligence, Environmental Assessments (Phase II's), Comprehensive Environmental Response Compensation Liability Act (CERCLA), Remedial/Feasibility Studies (RI/FS), Resource Conservation Recovery Act (RCRA), Voluntary Cleanup Program (VCP) investigations, Brownfield, Corrective Action, Indoor Air Quality and Asbestos Surveys.

#### REPRESENTATIVE PROJECT EXPERIERNCE

#### Environmental Restoration and State Superfund – Tonawanda, New York

Led and directed the largest environmental cleanup in western New York history at the former Spaulding Fiber plant. Oversaw the day to day efforts of an environmental remedial contractor which consisted of the removal of 67,000 tons of contaminated soil from areas of concern which consisted of historical leaks, spills, settling ponds, imported fill for backfill and on-site waste disposal. Coordinated confirmation soil sampling activities. Works with regulators from the New York State Department of Environmental Conservation (NYSDEC).

#### NTCRA - Wilmington, North Carolina

Oversaw a USEPA Non-Time-Critical Removal Action (NTCRA) investigation. The NTCRA activities included a combination of in situ groundwater neutralization, sediment removal, metal stabilization, soil removal and stabilization, and in situ stabilization of saturated subsurface soil. Chemical injections were used to raise the pH of ground water and reduce the mobility of lead and arsenic into the groundwater. Co-authored the NTCRA report. Tracks budgetary milestones and performance of environmental contractor.

# Environmental Risk Innovations- Charlotte, North Carolina

Provided environmental risk management for commercial lenders, such as Wachovia, Wells Fargo and Union Bank. Provides technical review of Phase I and Phase II environmental site assessments from environmental consultants. Works on large lending portfolio projects.

# State Superfund- Olin Chemical, Rochester NY

Responsible for soil and rock classification logs, environmental sampling, air monitoring, drilling supervision and site health and safety. Provided oversight during the installation of recovery and bedrock monitoring wells. Site contact during the completion of project. Responsible for subcontractor health and safety during the duration of the project.

#### Phase II Investigation-Toronto, Canada

Oversaw a Phase II at London Graphics during a property transfer. Investigation focused on the sampling for PCBs, semi-volatiles in soil and groundwater.

#### Site Investigations - San Diego, California

Oversaw environmental investigations for BP ARCO, and Chevron at active gasoline service stations in southern California. Coordinated all field efforts consisting of encroachment permits, well permits, drilling, waste removal and disposal and health and safety plans. Wrote work plans, site investigations reports. Interacted with project managers with the County of San Diego Environmental Health Site Assessment and Mitigation Program.

#### UST Investigations - Charlotte, North Carolina

Project manager for multiple petroleum clients. Works with the South Carolina Department of Department of Environmental Health (SCDEH) Underground Storage Tank Management Division and the North Carolina Department of Environmental and Natural Resources (NCDENR) Underground Storage Tank Program Corrective Action Branch to investigate releases from underground storage tanks. Conducts Tier I, Tier II and Tier III assessments.

# TIM CLACKETT REGIONAL MANAGER

**EDUCATION** Bachelors of Environmental Science and Geography

State University of New York at Buffalo

Buffalo, New York

**ACCREDITATIONS** 

**OSHA 40-hour HAZWOPER Training** 

NJDEP Cleanup Star

NJDEP Subsurface Evaluator

USEPA-AHERA Certified Asbestos Inspector and Management Planner

NJDHHS Lead Inspector/ Risk Assessor **OSHA Confined Space Entry Training ACOE** Wetlands Delineator Training

#### **SUMMARY OF QUALIFICATIONS**

Mr. Clackett has over seven years experience performing Phase I Environmental Assessments, Phase II Subsurface Investigations, and Regulatory Compliance Audits for commercial, residential, industrial, and institutional real estate transactions throughout the United States and Canada. Mr. Clackett is experienced in landfill closure compliance in accordance with federal and state regulations. Mr. Clackett has performed wetland delineations in accordance with the Army Corps of Engineers 1987 Manual. Mr. Clackett has conducted carbon monoxide modeling for various road improvement projects. Mr. Clackett has developed and implemented air, water, and soil sampling and analysis plans for various hazardous waste sites. In addition, Mr. Clackett has also provided such services as acting as a liaison between regulatory agencies and clients and proposal development.

#### REPRESENTATIVE PROJECT EXPERIERNCE

#### Vacant Land – Kings Park, NY

Mr. Clackett performed an environmental assessment for a vacant parcel of land located in Kings Park. NY adjacent to a previously closed landfill. The assessment included an evaluation of prior use of the property, the collection of soil gas samples in areas suspected of being impacted by the adjacent landfill. and review of previous reports for the landfill.

#### Compliance Audit - Town of North Hempstead, NY

Mr. Clackett performed a hazardous material storage compliance audit for properties owned by the Town of North Hempstead. The assessment included an evaluation of Underground Storage Tanks (UST), Aboveground Storage Tanks (AST) and hazardous material storage areas for compliance with applicable federal, state and local regulations.

#### Landfill Closures, Various Locations

Mr. Clackett has performed several landfill closure investigations in Long Island and Staten Island, NY. The closure investigations included the design of sampling plans, the collection of representative air, soil and water samples and the submittal of closure documents to satisfy state regulations. Mr. Clackett has also performed quality assurance inspections for construction activities related to landfill closures.

# Wetland Delineation – Putnam County, NY

Mr. Clackett performed a wetland delineation for a proposed courthouse in Putnam County, NY. The wetland delineation included the identification of wetland vegetation and soils in accordance with the Army Corp of Engineers 1987 Wetland Delineation Manual.

#### Carbon Monoxide Survey – Route 25, Centereach, NY

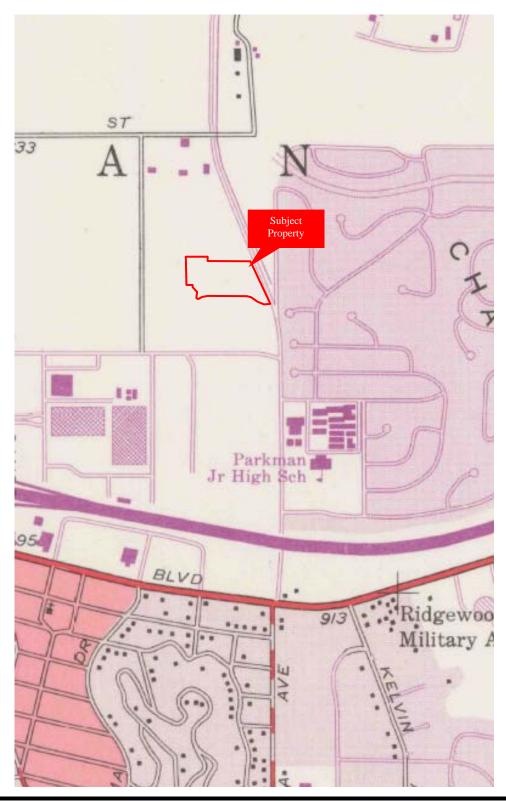
Mr. Clackett has performed a carbon monoxide survey of a section of Route 25 located in Centereach, NY for the NYS Department of Transportation. The carbon monoxide survey included modeling of carbon monoxide concentrations at critical locations using the USEPA designated Cal3QHC model. Modeling results were used in the design phase for the rehabilitation of the state owned roadway.

#### Other Project Experience

Mr. Clackett has overseen various monitoring well installations, soil gas surveys and underground soil probing projects. Based on the findings of the Phase II activities, Mr. Clackett has advised clients of remedial alternatives and provided cost estimations.

Mr. Clackett has performed many Phase I environmental due diligence evaluations of industrial, commercial, and residential properties for various lending institutions and private clients involving: historic research of property usage, bulk sampling for asbestos-containing materials and lead-based paint, radon and lead-in-drinking water, interpretation of environmental database reports, identification of potential contamination and liability based on research, interviews, field evaluation, and documentation through technical report writing.

# APPENDIX A FIGURES



US DEPARTMENT OF THE INTERIOR GEOLOGICAL SURVEY 7.5' TOPOGRAPHIC QUADRANGLE



Property Solutions Inc.

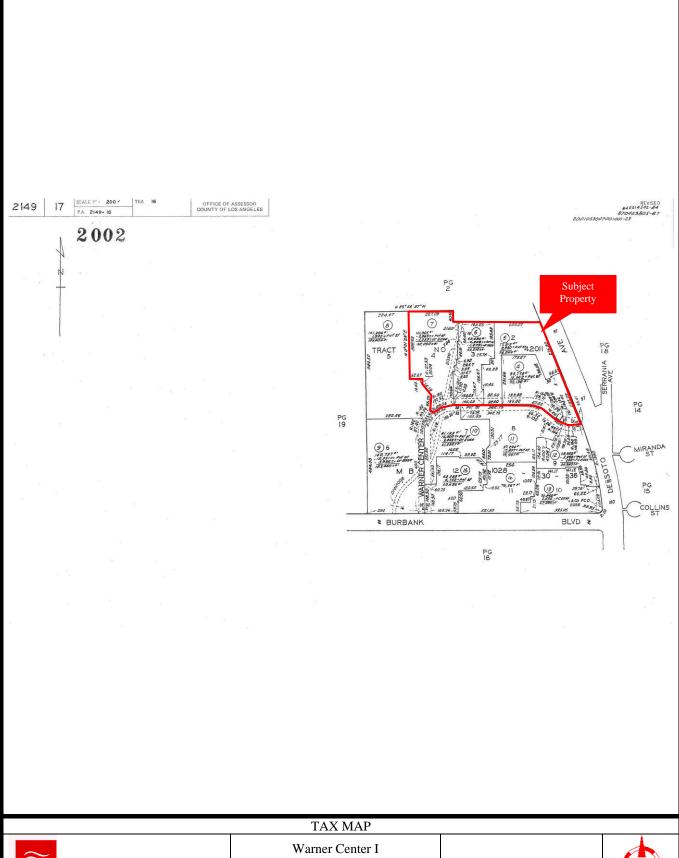
Warner Center I 20935, 20955, 21011, and 21031 Warner Center Lane Woodland Hills, California

Project No.: 20131178



Topo Quad Name: Canoga Park, California

Property Boundaries are Approximate



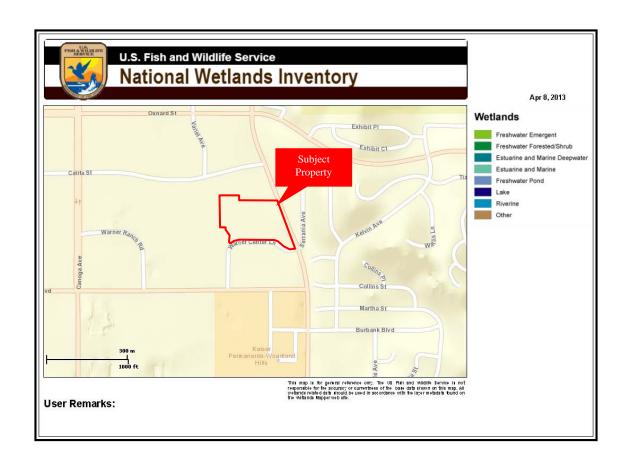


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Warner Center I 20935, 20955, 21011, and 21031 Warner Center Lane Woodland Hills, California

Project No.: 20131178



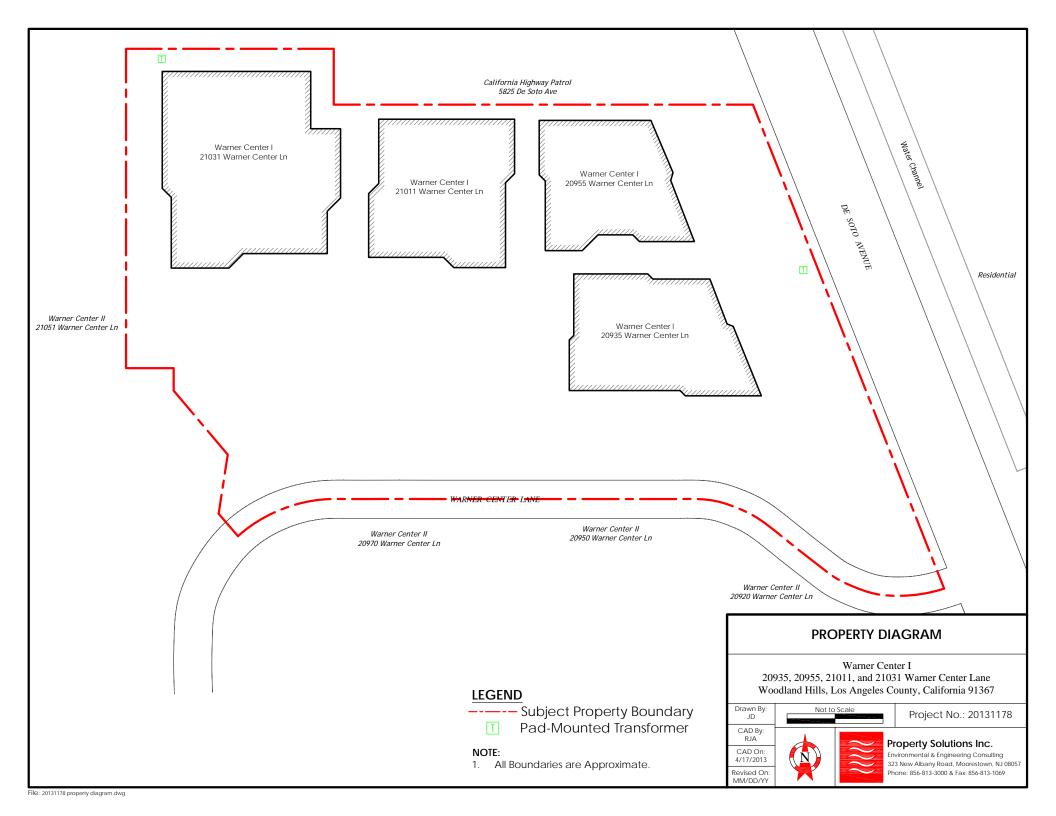


# WETLAND MAP





# APPENDIX B PROPERTY DIAGRAM



# APPENDIX C PHOTOGRAPHS

# PHOTO 1.

Subject building at 20935 Warner Center Lane.



PHOTO 2.

Subject building at 20955 Warner Center Lane.



PHOTO 3.

Subject building at 21011 Warner Center Lane.



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# PHOTO 4.

Subject building at 21031 Warner Center Lane.



# PHOTO 5.

Interior vacant tenant space (21031 Warner Center Lane, Suite A1).



# PHOTO 6.

Interior tenant space (21031 Warner Center Lane, Suite C).



# PHOTO 7.

Interior common area bathroom (21031 Warner Center Lane).



# PHOTO 8.

Interior common area bathroom (21011 Warner Center Lane).



# PHOTO 9.

Interior tenant space (20955 Warner Center Lane, Suite A).



# **PHOTO** 10.

Interior tenant space (20935 Warner Center Lane, Suite A).



# PHOTO 11.

Interior common area bathroom (20935 Warner Center Lane).



# PHOTO 12.

Pad-mounted transformer (No. 792105) located at the northwest corner of the subject property.



# PHOTO 13.

Pad-mounted transformer (No. 792101) located at the eastern perimeter of the subject property.



# **PHOTO 14.**

North adjoining property, California Highway Patrol at 5825 De Soto Avenue.



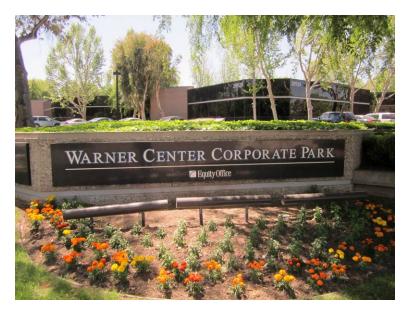
# PHOTO 15.

East adjoining property, De Soto Avenue with water channel beyond followed by single-family residences.



#### PHOTO 16.

South adjoining property, Warner Center Lane with office buildings beyond at 20920-20970 Warner Center Lane.

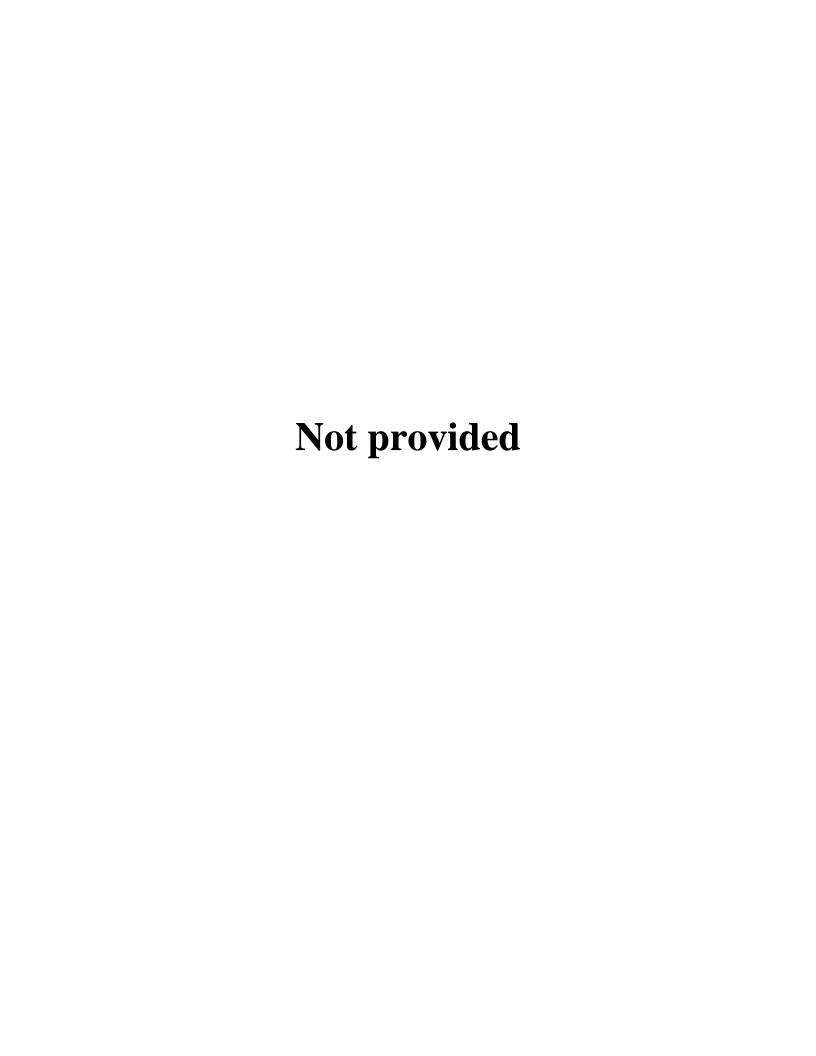


#### **PHOTO 17.**

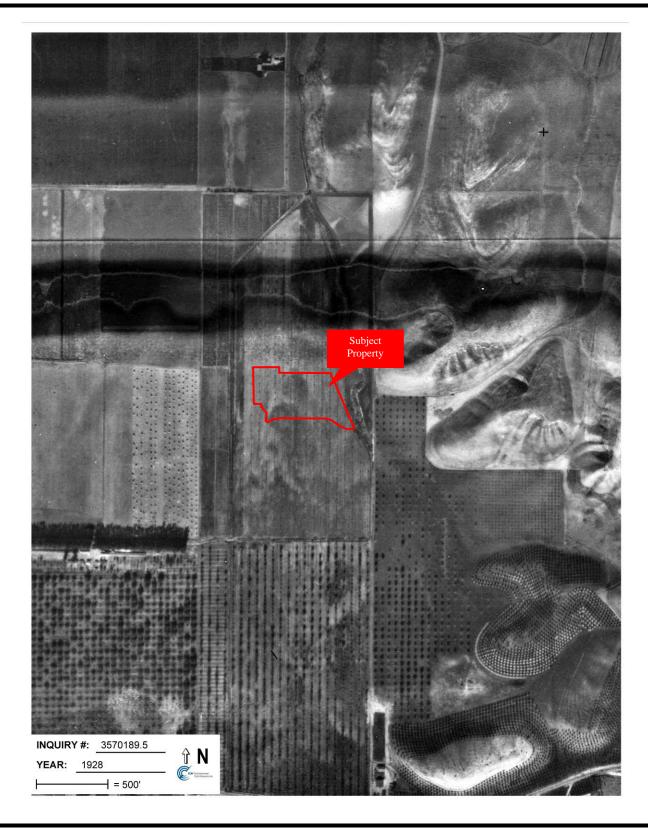
West adjoining property, office building at 21051 Warner Center Lane.



# APPENDIX D USER CORRESPONDENCE



# APPENDIX E AERIAL PHOTOGRAPHS





Property Solutions Inc.

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Project No.: 20131178







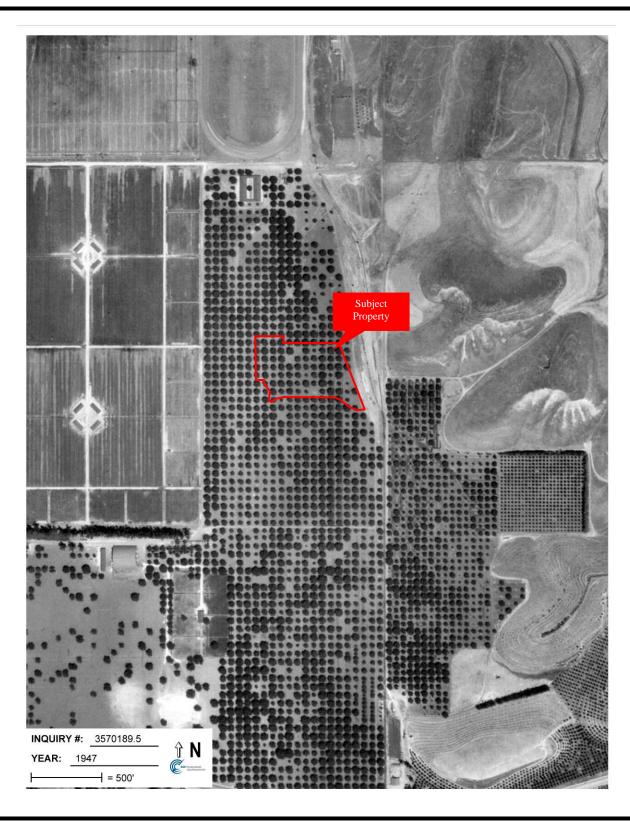
Property Solutions Inc.

Warner Center I 20935, 20955, 21011, and 21031 Warner Center Lane Woodland Hills, California

Project No.: 20131178



Aerial Company & Location: EDR, Milford, Connecticut





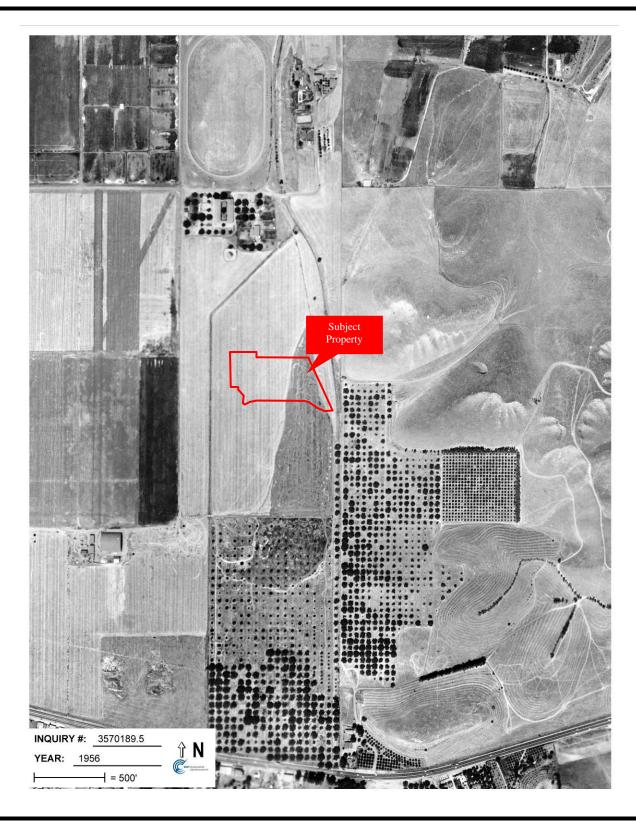
Property Solutions Inc.

Warner Center I 20935, 20955, 21011, and 21031 Warner Center Lane Woodland Hills, California

Project No.: 20131178



Aerial Company & Location: EDR, Milford, Connecticut Property Boundaries are Approximate





Property Solutions Inc.

Warner Center I 20935, 20955, 21011, and 21031 Warner Center Lane Woodland Hills, California

Project No.: 20131178



Aerial Company & Location: EDR, Milford, Connecticut Property Boundaries are Approximate





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Project No.: 20131178



Aerial Company & Location: EDR, Milford, Connecticut





Property Solutions Inc.

Warner Center I 20935, 20955, 21011, and 21031 Warner Center Lane Woodland Hills, California

Project No.: 20131178



Aerial Company & Location: EDR, Milford, Connecticut Property Boundaries are Approximate





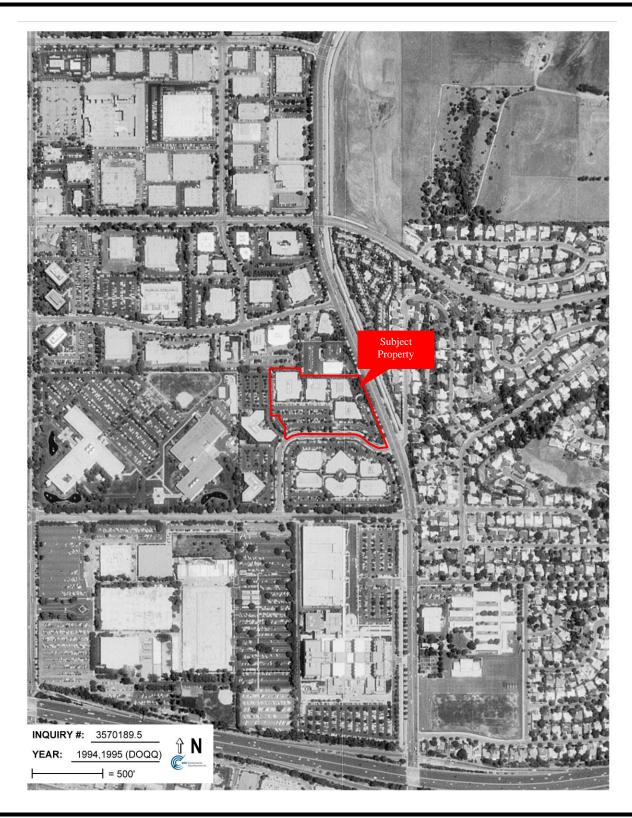
Property Solutions Inc.

Aerial Company & Location: EDR, Milford, Connecticut

Warner Center I 20935, 20955, 21011, and 21031 Warner Center Lane Woodland Hills, California

Project No.: 20131178





# 1994/1995 AERIAL PHOTOGRAPH



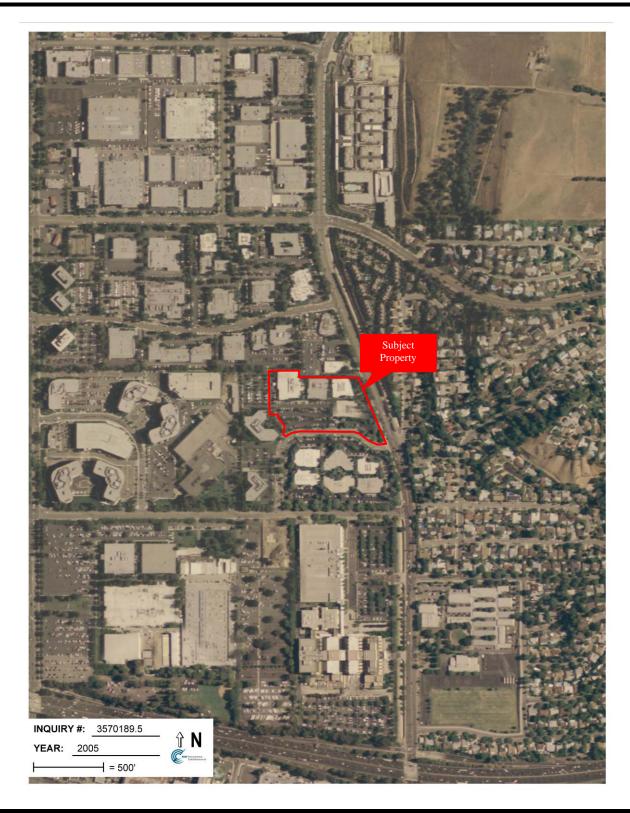
Property Solutions Inc.

Warner Center I 20935, 20955, 21011, and 21031 Warner Center Lane Woodland Hills, California

Project No.: 20131178



Aerial Company & Location: EDR, Milford, Connecticut





Property Solutions Inc.

Warner Center I 20935, 20955, 21011, and 21031 Warner Center Lane Woodland Hills, California

Project No.: 20131178



Aerial Company & Location: EDR, Milford, Connecticut





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Project No.: 20131178



Aerial Company & Location: EDR, Milford, Connecticut





Property Solutions Inc.

Warner Center I 20935, 20955, 21011, and 21031 Warner Center Lane Woodland Hills, California

Project No.: 20131178



Aerial Company & Location: EDR, Milford, Connecticut





Property Solutions Inc.

Warner Center I 20935, 20955, 21011, and 21031 Warner Center Lane Woodland Hills, California

Project No.: 20131178



Aerial Company & Location: Terraserver, Raleigh, NC

# APPENDIX F HISTORIC MAPS

# 20935, 20955, 21011 & 21031 Warner Center Lane

20935, 20955, 21011 & 21031 Warner Center Lane Woodland Hills, CA 91367

Inquiry Number: 3570189.3

April 08, 2013

# **Certified Sanborn® Map Report**



# **Certified Sanborn® Map Report**

4/08/13

Site Name: Client Name:

20935, 20955, 21011 & 21031 20935, 20955, 21011 & 21031 Woodland Hills, CA 91367 Property Solutions, Inc. 323 New Albany Road Moorestown, NJ 08057

EDR Inquiry # 3570189.3 Contact: Greg Hillebrand



The complete Sanborn Library collection has been searched by EDR, and fire insurance maps covering the target property location provided by Property Solutions, Inc. were identified for the years listed below. The certified Sanborn Library search results in this report can be authenticated by visiting www.edrnet.com/sanborn and entering the certification number. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by Sanborn Library LLC, the copyright holder for the collection.

#### Certified Sanborn Results:

**Site Name:** 20935, 20955, 21011 & 21031 Warner Center **Address:** 20935, 20955, 21011 & 21031 Warner Center

City, State, Zip: Woodland Hills, CA 91367

**Cross Street:** 

**P.O. #** 20131178 **Project:** 20131178

Certification # 11ED-4893-A392



Sanborn® Library search results Certification # 11ED-4893-A392

#### 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.

The Sanborn Library includes more than 1.2 million Sanborn fire insurance maps, which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

✓ Library of Congress

✓ University Publications of America

▼ EDR Private Collection

The Sanborn Library LLC Since 1866™

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# APPENDIX G PREVIOUS REPORTS AND PLANS



# PHASE I ENVIRONMENTAL SITE ASSESSMENT

Nantucket Portfolio Property No. 103 Warner Center 20970 Burbank Blvd. Woodland Hills, California

Prepared for:



Deutsche Bank Securities, Inc. New York, New York





Citigroup Global Markets, Inc. New York, New York

Bank of America, NA Charlotte, North Carolina

Prepared by:



IVI Due Diligence Services, Inc. White Plains, New York

IVI Project No.: 60318995 May 22 2006

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#### IVI DUE DILIGENCE SERVICES, INC.

105 Corporate Park Drive, Suite 115 White Plains, New York 10604 914.694.9600 (tel) 914.694.8549 (fax) www.ivi-intl.com

May 22, 2006

Mr. Scott Reiner
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Citigroup Global Markets, Inc. 388 Greenwich Street New York, New York 10013 & Bank of America, NA 214 North Tryon Street Charlotte, North Carolina 28255

Re: IVI Project No.: 60318995

Property No. 103 Warner Center 20970 Burbank Blvd. Woodland Hills, California

Dear Mr.: Reiner:

IVI Due Diligence Services, Inc. ("IVI") is pleased to submit this copy of our Phase I Environmental Site Assessment on the above-referenced property. This report outlines the findings of IVI's site reconnaissance, historical land use research, review of governmental records, interviews, and our Pre-survey Questionnaire.

Please call me, Chuck Mulligan at 914.694.9600 ext. 352 should you have any questions.

Sincerely,

IVI Due Diligence Services, Inc.

Charles Mulligan

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Senior Project Manager

NEW YORK · CHICAGO · LOS ANGELES · MIAMI · WASHINGTON, DC BARCELONA · LONDON · PARIS · STOCKHOLM

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#### 1.0 EXECUTIVE SUMMARY

This report documents IVI's findings from our Phase I Environmental Site Assessment on the Warner Center (the "Subject"), located at 20970 Burbank Blvd., Woodland Hills, California. The property, which is situated in an urban area characterized by commercial and residential development, consists of a 22-acre parcel improved with a 22 to 24-year-old, 12-building office park built in two phases. Prior to the construction of the existing improvements, the site was agricultural land.

The purpose of this Phase I Environmental Site Assessment was to assess existing site conditions and render an opinion as to the identified or potential presence of recognized environmental conditions in connection with the property within the scope and limitations of American Society for Testing and Materials (ASTM) Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process E 1527-00 as limited herein. Exceptions to or deletions from the scope of work are described in Section 2.0.

This assessment has revealed no evidence of recognized environmental conditions in connection with the Subject; however, the following item of environmental concern was identified which warrants mention:

# **Asbestos-Containing Material (ACM)**

IVI did not observe friable suspect ACM on the Subject in readily accessible areas. However, non-friable suspect ACM in the form of resilient floorings, wallboard assemblies, textured wall finishes, and built-up roofing system materials were observed. These materials were observed to be in good condition and the potential for disturbance is low. Accordingly, no further action is recommended at this time, other than maintaining the material in good condition under an Asbestos Operations & Maintenance (O&M) Program. However, in the event that building maintenance, renovation, or demolition requires the removal or disturbance of the suspect ACM, IVI recommends that the materials be characterized for asbestos by a reliable method for detecting asbestos. All activities involving ACM should be conducted in accordance with governmental regulations.



#### 2.1 General

IVI was retained by Deutsche Bank Securities, Inc. (DB) to prepare a Phase I Environmental Site Assessment, in conformance with ASTM Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process E 1527-00 and Deutsche Bank Securities, Inc.'s Scope of Work on the Subject in accordance with our Agreement dated March 16, 2006.

This report has been prepared for the use of Deutsche Bank Securities Inc, Bank of America, NA and Citigroup Global Markets Inc, in conjunction with the proposed mortgage financing of the property for which this report has been prepared.

This report is for use and benefit of, and may be relied upon by Deutsche Bank Securities Inc, Bank of America, NA and Citigroup Global Markets Inc, or any of their affiliates, agents and advisors, initial and subsequent holders from time to time of any debt, any indenture trustee, servicer or other agent acting on behalf of such holders of such debt and/or debt securities; any rating agencies; and the institutional provider(s) from time to time of any liquidity facility or credit support for such financings, and their respective successors and assigns.

As such the Clients and affiliates, rating agencies and certain investors involved in the type of securitizations described below may use and rely on this report in its entirety, including reference to our name and the inclusion (whether in paper, digital, electronic, or any other form) or description of such reports in disclosure documents, and if such reports are included in the disclosure documents, the reference to our name under caption "Consultants" in such disclosure documents, and this shall serve as a written consent to the foregoing, which consent may be filed with the Securities and Exchange Commission. Said securitizations may be either of the following two types:

- a) A private placement Rule 144A offering to "qualified institutional buyers", as defined by Rule 144A ("Private Offering"), or
- b) A publicly registered offering of securities ("Public Offering").

In the case of Public or Private Offering, Client may accurately disclose the results of this report and the identity of our firm in the Offering Document or private placement memorandum.

# 2.2 Purpose and Scope

#### 2.2.1 Purpose

The purpose of this report is to identify Recognized Environmental Conditions in connection with the property, using the methodology recommended by the American Society for Testing and Materials (ASTM) in



order to qualify for the innocent landowner defense to CERCLA liability and/or to help understand potential environmental conditions that could materially impact the operation of the business associated with the Subject. Specifically, this methodology is referred to as *Standard Practice for Environmental Site Assessments: Phase l Environmental Site Assessment Process* Designation: E 1527-00.

Recognized Environmental Conditions are defined by the American Society for Testing and Materials (ASTM) Standard E 1527-00 as "...the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, ground water, or surface water of the property. The term includes hazardous substances or petroleum products even under conditions in compliance with laws. The term is not intended to include *de minimis* conditions that generally do not present a material risk of harm to public 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."

There are no exceptions to the ASTM Standard Practice Designation E 1527-00.

# **2.2.2** Scope

In general, the scope of this assessment consisted of reviewing readily available information and environmental data relating to the property; interviewing readily available persons knowledgeable about the site; reviewing readily available maps, aerial photographs and records maintained by federal, state, and local regulatory agencies; and conducting a site visit.

The specific scope of this assignment included the following:

2.2.2.1 Performing a site reconnaissance to characterize on-site conditions and assess the site's location with respect to surrounding property uses and natural surface features. In addition, IVI conducted a reconnaissance of the surrounding roads and readily accessible adjacent properties to identify obvious potential environmental conditions on neighboring properties. Photographs taken as part of the site reconnaissance are provided in Appendix A.

The site visit was conducted on April 5, 2006, by Brian Gallagher representing IVI. The site was represented by David Reed, the Chief Engineer. It was raining and the temperature was approximately 65° F at the time of our site survey. IVI conducted



the site reconnaissance in a systematic manner focusing initially on the exterior, which was surveyed in a grid pattern. IVI also surveyed a representative sampling of the interior spaces in a systematic manner.

2.2.2.2 Interviewing persons familiar with the property to obtain information on present and previous on-site activities potentially resulting in the environmental degradation of the site or adjoining properties. A Pre-survey Questionnaire to be filled out and returned to IVI by someone knowledgeable about the site was provided to Ms. Tina Robinson. A copy of the Pre-survey Questionnaire is provided in Appendix B.

The following table presents a summary of the individuals contacted or to whom requests for documentation were made as part of this assessment:

Name	Affiliation	Telephone No.
Tina Robinson	Carr America Property Manager	(818) 596-6003
David Reed	Carr America Chief Engineer	(818) 596-6000
Carineh Babakhan	Los Angeles DPW Groundwater Hydrology	(626) 458-6120
Administrator	Sherman Research Library	(949) 673-2261
Mina	Los Angeles City Fire Department	(213) 978-3616
Chuck Holwager	Los Angeles County Fire Prevention	(213) 838-2345

- **2.2.2.3** If provided, reviewing of information such as previously prepared appraisals, building plans and specifications, and environmental reports.
- 2.2.2.4 Reviewing readily available historical documents, such as topographic maps, aerial photographs, city directories, Sanborn Fire Insurance Maps and atlases, to identify previous activities on and in the vicinity of the Subject. Copies of these documents are included in Appendix C.
- 2.2.2.5 Reviewing readily available environmental databases maintained by federal, state, and local agencies within the approximate minimum search distances as described within the Regulatory Review Section 6.0 of this report. A copy of the Computerized Environmental Report, provided by GeoSearch, Inc. can be referenced in Appendix D.
- **2.2.2.6** IVI noted the age of the structure, particularly if pre-1979, to determine if the structure is predisposed to contain asbestos. Readily



available building records such as plans and specifications, shop drawings, renovation records and change orders, if provided, were reviewed to determine if the use of ACM was specified and, if so, the probable location of ACM. IVI will also review readily available previous asbestos surveys or abatement records and data provided.

During our walkthrough survey of the building, IVI visually scanned typical common and building support areas for readily apparent and accessible friable material suspected of containing asbestos in general accordance with the inspection procedures set forth in the EPA's *Guidance for Controlling Asbestos-Containing Materials in Buildings*, EPA 56015-85-024, June 1985, (the "Purple Book"). Materials, other than non-friable organically bound materials or non-friable materials in good condition, suspected to contain asbestos were sampled and analyzed for asbestos using the "positive stop" method via Polarized Light Microscopy; however, no more than three (3) samples per building were analyzed for asbestos.

THIS LIMITED SURVEY IS NOT TO BE CONSTRUED AS A COMPREHENSIVE ASBESTOS SURVEY, WHICH OFTEN ENTAILS DESTRUCTIVE TESTING OR THE SURVEY OF AREAS BEHIND WALLS, ABOVE CEILINGS, IN TENANT SPACES AND IN OTHER TYPICALLY INACCESSIBLE AREAS. MOREOVER, IVI DOES NOT WARRANT THAT ALL ACM AT THE SUBJECT HAVE BEEN IDENTIFIED.

- 2.2.2.7 In the course of conducting representative observations of areas that are readily accessible, easily visible, and safe with respect to the field observer, IVI reported the presence of mold. This limited scan is not to be construed as a mold survey, which entails a thorough specific inspection and also often includes destructive testing or the survey of areas behind walls, above ceilings, in tenant spaces, and in other typically inaccessible areas. Moreover, IVI does not warrant that all mold at the Subject has been identified, as mold may exist in un-inspected areas or may have occurred subsequent to our site survey.
- **2.2.2.8** Reviewing published radon occurrence maps to determine whether the subject site is located in an area with a propensity for elevated radon concentrations.



IVI Project No.:	60318995
Project Name:	Warner Center
Property No.	103
Street Address	20970 Burbank Blvd.
City, State and Zip:	Woodland Hills, California 91367
Primary Use:	Commercial Office
Year Built and Age of Improvements:	1982, 24 years-old (Buildings F1 to F6) 1984, 22 years-old (Buildings G1 to G6)
Reported Site Area:	22.06-Acres
Reported Size of Improvements:	388,850 SFG
Number of Buildings:	12
Number of Stories:	3 (F6), 2 (F5), 1 (all others)



#### 4.1 Property Location

The site is located at 20970 Burbank Blvd. in Woodland Hills, Los Angeles County, California and is identified on local tax maps as Parcel ID No 's. 2149-017-004,-005,-006,-007,-008,-009,-010,-011,-012,-013,-015, and -016 for the 12 parcel site. Refer to the Site Plan provided within Appendix C.

# 4.2 Surrounding Land Use

The property is located in an urban setting characterized by commercial and residential development. The following is a tabulation of surrounding property usage:

Direction	Adjacent Properties	Surrounding Properties	
North	Commercial offices and California Highway Patrol Station.	Commercial, and residential farther north	
South	Medical Center and Aerospace Mfg.	Commercial, and residential south of freeway	
East	Residential, primarily single family.	Residential development	
West	LNR Warner Center	Commercial development	

None of the surrounding properties are suspected to have had a negative environmental impact upon the Subject.

#### 4.3 Physical Site Setting

# 4.3.1 Size and Shape of Parcel

The property is irregular in shape and approximately 22-acres in size.

# 4.3.2 Topography

The site slopes approximately 10 feet from south to north. The topography of the area is characterized as gently sloping from south to north. According to the United States Geological Survey (USGS) *Canoga Park, CA* 7.5 Minute Series topographic map, the Subject's topographic elevation is approximately 850' above mean sea level (msl).

#### 4.3.3 Surface Waters and Wetlands

#### **Surface Waters**

There are no surface water bodies or streams on or adjacent to the Subject. The closest open surface water to the Subject is the Los Angeles River, which is located 1.4 miles to the north.



#### Wetlands

IVI did not observe any areas suspected to be wetlands on-site. IVI reviewed the USGS Canoga Park, CA Digital Wetlands Map of the subject area, prepared by the National Wetlands Inventory, US Department of the Interior, Fish and Wildlife Service. Based on this review, IVI did not identify any federally regulated wetlands located on or adjacent to the subject property. Additionally, IVI did not observe vegetation characteristic of wetlands on the subject site.

#### 4.3.4 Soils, Geology and Groundwater

#### Soils

According to the *Soil Survey of Los Angeles County, CA* issued by the US Department of Agriculture, Soil Conservation Service, December 1969, the soils at the site vicinity are classified as Conejo-Urban Land complex on 0 to 2 percent slopes. This complex is comprised of about 50 percent Conejo clay loam, 35 percent urban land, and 15 percent Xerothents and mixed soil. The Conejo clay loam ranges from being slightly acid to moderately alkaline, and is calcareous with lime segregations at depth. It has moderately high clay content and exhibits shrink-swell characteristics when dried and wetted, has a slight erosion hazard, moderately slow permeability, and slow runoff.

#### Geology

The site is located in the San Fernando Valley, north of the northern foothills of the Santa Monica Mountains, situated in the Western Transverse Ranges Geomorphic Province. The local terrain is generally level with a slight slope to the northeast at the site. The site elevation is approximately 876 feet above mean sea level (asl), based on the referenced topographic map. The San Fernando Valley is an alluvial sediment-filled basin approximately 23 miles long and 12 miles wide. It is bounded to the north by the San Gabriel and Santa Susana Mountains, to the west by the Simi Hills, to the south by the Santa Monica Mountains, and to the east by Verdugo Mountains.

#### Groundwater

The site is located in the San Fernando Valley groundwater basin, approximately 1 mile from the base of the Santa Monica Mountains. Under natural, undisturbed conditions, shallow groundwater flow generally follows the topography of the land surface and, on this basis; the topography suggests that groundwater flow across the site is in a northeasterly direction. However, localized conditions can alter flow direction and thus the presumed flow may not coincide with the actual flow in the subject area.



Based on information obtained from the Los Angeles County Department of Public Works, groundwater depth of 31 feet (bgs) was recorded on 6/17/05 for well # 3582 located 6,000 feet west of the site. The surface elevation for this well is 845 feet (asl) and the Subject site elevation is 850 feet (asl). If groundwater exists beneath the site, it would be found at depths of approximately 30 to 50 feet below ground surface (bgs) and likely have a gradient towards the northeast.

#### 4.4 Site Improvements

#### 4.4.1 Utilities

The Subject is served with the following utilities:

Water: City of Los Angeles
Sanitary Sewer: City of Los Angeles
Storm Sewer: City of Los Angeles
Electric: City of Los Angeles
Natural Gas: Southern California Gas

According to the local water authority, the water supplied to the Subject meets federal and state water quality standards.

Stormwater runoff collected by catch basins is discharged into the municipal stormwater management system.

# 4.4.2 Building Description

Warner Center (the "Subject") is an approximately 26-year old (built in 1980), 344,196 SFR, (12) single and 3-story office building complex located in Woodland Hills, California. The buildings are irregular in shape. Ingress and egress is provided along De Soto Avenue, and Burbank Boulevard. Parking is provided within at grade, open air asphalt paved parking lots throughout the property.

Construction consists of a conventional spread footings and concrete piles and concrete slab-on-grade (SOG) with a superstructure of either wood or steel frame with composite concrete slabs. The façade system consists of aluminum panels and fixed, inoperable glass panes. Roofing predominantly consists of a single-ply roofing system with an elastomeric coating. Heating and air conditioning of the various tenant spaces is provided via either a central system which consists of DX air cooled units and gas—fired boilers or gas-fired package units. Each floor within the multi-story buildings are equipped with several variable-air-volume (VAV) boxes and perimeter induction units (PIU). The buildings are centrally metered for electric service; fully fire sprinklered with standpipes, sprinklers, and a fire pump. Vertical transportation is provided via four (4) hydraulic passenger elevators.



# 4.5 Current Property Use

The subject property is developed with a 12-building office park. Based on the operations currently conducted at the Subject, significant quantities of hazardous waste are not generated. The current on-site activities are not suspected to have degraded the environmental quality of the subject site.

#### 4.6 Environmental Permits

Based on our research, it does not appear that environmental permits such as wastewater discharge, National Pollutant Discharge Elimination System (NPDES), air emissions, or petroleum bulk storage (PBS) tank registrations are required at the Subject.

# 4.7 Plans and Specifications

Neither building drawings nor specifications were provided for our review.



#### 5.1 Historical Summary

Prior to the construction of the existing improvements, the site was agricultural land.

#### 5.2 Topographic Maps

IVI reviewed the USGS Canoga Park, CA 7.5 Minute Series topographic map of the Subject area, which is based on planetable surveys conducted in 1950 and aerial photography taken in 1947 and was last revised in 1967. The topographic map does not identify any buildings or development on the subject property. This indicates that the property was likely void of development as of 1967. No industrial facilities, landfills or wetlands were identified on or adjacent to the Subject.

# 5.3 Historical Maps

#### Sanborn Fire Insurance Maps (Sanborn Maps)

Sanborn Maps constitute a source of prior site uses of real property for many cities and towns in the United States. The maps were originally created to assist insurance underwriters in understanding the potential fire risk of structures requiring insurance; however, they are also useful in determining the previous uses of a property. Sanborn Maps often contain information relating to uses of individual structures, location of certain petroleum and chemical storage tanks, and the storage of other potentially toxic substances. Sanborn Maps begin their coverage in 1867 and continue through the 1990s.

IVI had a search of Sanborn Maps conducted. This search did not identify Sanborn Map coverage for the subject site. Searching an information source such as Sanborn Maps constitutes part of the due-diligence necessary for an Environmental Site Assessment. The lack of Sanborn Mapping suggests that there was no historical industrial activity on or in the immediate vicinity of the subject site.

#### 5.4 Aerial Photographs

Aerial photographs frequently provide visual documentation of site conditions at the time of the photographs. Activities such as dumping or industrial use of a site can often be discerned through the examination of aerial photographs. IVI reviewed historic aerial photographs provided by GeoSearch. The following is a synopsis of the aerial photographs reviewed:



Year	Subject Property	Adjacent and Surrounding Properties
1928	The Subject is vacant land.	All vacant or agricultural land. To the north is mostly vacant land and orchard farms appear mostly to the south.
1938	The subject is now depicted as an orchard.	Same as previously reviewed photograph except the immediate north adjacent property is also depicted as an orchard and the west adjacent property is depicted as a row crop farm.
1947	Same as previously reviewed photograph.	Same as previously reviewed photograph.
1952	Same as previously reviewed photograph.	Same as previously reviewed photograph.
1960	The Subjects appears as fallow or vacant land.	The 101 Freeway is now built to the south. Many of the orchards and farms are now vacant land and undergoing development.
1971	Same as previously reviewed photograph.	Most of the remaining agricultural areas are now vacant. The south and west adjacent properties are vacant. Extensive residential development is depicted to the east and farther south.
1982	The Subject is now partially developed as it exists today. The F buildings are all complete and the G buildings are under construction.	The east areas are fully developed residentially as they are today. The north and west properties are commercially developed as they exist today. The south adjacent property is still depicted as vacant land except for the southwest portion which is now similar to the Northrop Grumman property of today.
1994	The Subject is now developed as it appears today.	The surrounding areas are fully developed as today.
2002	No change.	No change.

Based on the historical aerial photography review, the Subject was developed in the early 1980s as a large office business park, as it is today. The site was an orchard from the 1930s to the 1950s, which represents a potential environmental concern. There were no houses, barns or sheds observed on the site area of the orchard where pesticides may have been stored for long periods.

The application of pesticides, especially ethylene dibromide (EDB), was widespread at citrus groves. Application rates, duration of use and persistence of a pesticide are the major factors that contribute to the likelihood that pesticide residue will be present in a particular soil at elevated levels. There is a potential that the soils beneath the Subject have been impacted by historical pesticide applications. However, as the Subject has been developed since 1982, and is of commercial use, no soil exposure pathways are readily available. Therefore, it is not suspected that this former use represents a significant environmental concern at this time.



# 5.5 Chain-of-Ownership

A copy of the Subject's Chain-of-Title has not been provided to IVI for review.

# **5.6** Previous Reports

Although requested, no previously prepared Phase I or II Environmental Assessments or lead-based paint or asbestos surveys were provided for our review.

# **5.7** City Directories

Historical city directories obtained at the Sherman Private Research Library were reviewed. These directories provide site occupant listings by address. This review yielded the following information:

Year	Target Address	Target Listing
1987	20971, 21041 Burbank Blvd	Joseph and Cogan Associates, St Paul Fire and Marine Insurance, Equitable Life Insurance, IBM Corp, Eshaighian's Office, Oxman-CLU Life Insurance, Kohler-Equitable Life Insurance, Kim and Sung-Equitable Life Assurance
1987	20920, 20955, 20970, 21011, 21031, 21051 Warner Center Lane	Medtronics Inc, Allianz Insurance, Anheuser Busch, Café 1-2-3, National Home Equity, Nationwide Insurance Co, Zurich American Insurance, AMMI Production Inc, Lutheran Television, Cigna Company, UCLA Extension, Prime Computer Inc, Daisy Systems Corp, Brown and Williamson Tobacco Corp, Manpower Temporaries
1986	20971, 21041 Burbank Blvd	Joseph and Cogan Associates, St Paul Fire and Marine Insurance, Equitable Life Insurance, IBM Corp, Eshaighian's Office, Oxman-CLU Life Insurance, Kohler-Equitable Life Insurance, Kim and Sung-Equitable Life Assurance
1986	20920, 20955, 20970, 21011, 21031, 21051 Warner Center Lane	Medtronics Inc, Allianz Insurance, Anheuser Busch, Café 1-2-3, National Home Equity, Nationwide Insurance Co, Zurich American Insurance, AMMI Production Inc, Lutheran Television, Cigna Company, UCLA Extension, Prime Computer Inc, Daisy Systems Corp, Brown and Williamson Tobacco Corp, Manpower Temporaries
1984	20971 Burbank Blvd	IBM Corp
1984	20955 Warner Center Lane	Allianz Insurance, Nationwide Insurance Co, Zurich American Insurance, St Paul Life Insurance, St Paul Investor Group, Prime Computer Inc, St Paul Fire and Marine Insurance
1978	All addresses above	No listings
1972	All addresses above	No listings
1953	All addresses above	No listings



### 5.0 HISTORICAL USE

Based on the City Directories review, some offices of the Subject site were built by 1984 and essentially completed by 1986. Apparently there were no other businesses prior to 1984. None of the target listings represent a company likely to generate negative impacts on the environment; therefore no further action is warranted.



A copy of regulatory database information contained within a Computerized Environmental Report (CER) provided by GeoSearch, Inc. (GEO) appears in Appendix D. The CER is a listing of sites identified on select federal and California standard source environmental databases within the approximate minimum search distance specified by ASTM E1527-00. IVI reviewed each environmental database to determine if certain sites identified in the CER are suspected to represent a material negative environmental impact to the Subject. The following table lists the number of sites by regulatory database within the prescribed minimum search distance appearing in the CER.

Databases Reviewed	Approximate Minimum Search Distance (AMSD)	Number of Sites Within AMSD
Federal National Priorities List (NPL)	One-Mile	0
Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS)	One-Half Mile	0
CERCLIS No Further Remedial Action Planned (NFRAP) Sites	On-Site and Adjoining Properties	0
Federal Resource Conservation and Recovery Information System (RCRIS) Treatment, Storage, and Disposal (TSD) List	One-Half Mile	0
Federal RCRIS Generators List	On-Site and Adjoining Properties	1
Corrective Action Tracking System (CORRACTS)	One-Mile	0
Federal Emergency Response Notification System (ERNS) List	On-Site	0
California Hazardous Waste Sites (SHWS) Cal-Sites Annual Work Plan (AWP) and Cal-Sites Department of Toxic Substance Control (DTSC) Board, Abandoned Sites Program Information System (ASPIS)	One-Mile	2
Landfills or Solid Waste Facilities List	One-Half Mile	0
Registered Underground Storage Tank (RUST) Facility List	On-Site and Adjoining Properties	3
Leaking UST/Spill List	One-Half Mile	6

There were no "Un-Locatable" sites reported in the CER.

A description of the databases reviewed by IVI and an analysis of sites identified within the prescribed search area are presented below.



#### **6.1** Federal Databases

#### NPL

The NPL database is a listing of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA or "Superfund"). A site must be on the NPL to receive money from the Trust Fund for Remedial Action.

**Analysis/Comment:** The CER did not identify NPL sites within a one-mile radius of the Subject.

#### **CERCLIS**

CERCLIS is the USEPA's system for tracking potential hazardous-waste sites within the Superfund program. A site's presence on CERCLIS does not imply a level of federal activity or progress at a site, nor does it indicate that hazardous conditions necessarily exist at the location. Within one year of being entered into CERCLIS, the USEPA performs a preliminary assessment of a site. Based upon the results of the preliminary assessment, the USEPA may conduct additional investigation, which could lead to a site being listed on the NPL.

**Analysis/Comment:** The CER did not identify CERCLA sites within the prescribed radius.

#### **CERCLIS No Further Remedial Action Planned (NFRAP) Sites**

As of February 1995, CERCLIS sites designated "No Further Remedial Action Planned" (NFRAP) have been removed from the CERCLIS list. NFRAP sites may be sites where, following an initial investigation, no contamination was found, contamination was removed quickly without the need for the site to be placed on the NPL, or the contamination was not serious enough to warrant Federal Superfund Action or NPL consideration.

*Analysis/Comment:* The CER did not identify CERCLA NFRAP sites within the prescribed radius.

#### **RCRIS TSD**

The RCRIS TSD contains information pertaining to those facilities that treat, store, or dispose of hazardous waste. While these facilities represent some form of hazardous waste activity, they are most significant if determined to be out of compliance or to have violations.



*Analysis/Comment*: The CER did not identify RCRIS TSD facilities within the prescribed search radius.

#### **RCRIS Generators**

IVI reviewed the list of sites, which have filed notification with the USEPA in accordance with RCRA requirements. These sites include generators of hazardous waste regulated under RCRA. Under RCRA, hazardous waste generators are classified by the quantity of hazardous waste generated in a calendar month into the following categories: Large Quantity Generator, greater than 1,000 kilograms (kg); Small Quantity Generator, 100 to 1,000 kg; and Conditionally-Exempt Small Quantity Generator, less than 100 kg. RCRA Generators, while they represent some form of hazardous waste activity, are most significant if they are determined to have Class I Violations or to be non-compliant.

**Analysis/Comment:** The CER identified one RCRA Generator within the prescribed search radius

Property Name	Distance (Miles)	Direction	Presumed Hydro- geologic Relationship	Regulatory Status
Kaiser Permanente Medical Ctr 5601 De Soto Avenue	0.07	Southeast	Crossgradient	Active

RCRIS sites are permitted facilities and do not imply any violations that could cause soil and/or groundwater contamination. The site listed above has no violations and is not involved in transporting, storing or disposal of wastes. This site is a small quantity generator of a medical center located across Burbank Blvd and has no environmental impact on the Subject.

#### **Corrective Action Tracking System (CORRACTS)**

CORRACTS is a list of facilities that are found to have had hazardous waste releases and require RCRA corrective action activity, which can range from site investigations to remediation.

*Analysis/Comment:* The CER did not identify CORRACTS sites within a one-mile radius of the Subject.

#### **ERNS**

The ERNS is a database of notifications of oil discharges and hazardous substance releases made to the Federal government. These notifications are used by "On-Scene Coordinators" to determine an emergency response and release prevention. When a call is made to the National Response Center or one of the 10 USEPA Regions, a report is created containing all of the release information that the caller provided.



This report is transferred to an appropriate agency to evaluate the need for a response and the records are electronically transferred to the ERNS database. As such, if a reported release of oil or a hazardous substance is deemed to require a response, it should also be listed in the appropriate federal or California environmental database such as CERCLIS, California equivalent CERCLIS, or California leaking underground storage tank or spills lists.

*Analysis/Comment*: The CER did not identify the Subject on the ERNS database.

#### 6.2 California Environmental Protection Agency (Cal/EPA) Databases

Cal-Sites Annual Work Plan (AWP) and Cal-Sites Department of Toxic Substance Control (DTSC) Board, Abandoned Sites Program Information System (ASPIS)

The AWP is a list of facilities subject to investigation concerning likely or threatened releases of hazardous substances. These sites are either being actively remediated, or are currently under evaluation for further action, if necessary. The AWP list is the Cal/EPA's equivalent to the USEPA's CERCLIS List.

The Department of Toxic Substances Control (DTSC) maintains an automated database which contains information on properties in California where hazardous substances have been released, or where the potential for such a release exists. Sites were compiled by incorporating data from several older databases, principally, the Bond Expenditure Plan and the Abandoned Site Program Information System (ASPIS). Cal-Sites is used primarily by DTSC's staff as an informational tool to evaluate and track activities at sites that may have been affected by the release of hazardous substances.

*Analysis/Comment*: The CER identified the following AWP/ASPIS site within the prescribed search radius:

Property Name	Distance (Miles)	Direction	Presumed Hydrogeologic Relationship	Regulatory Status
Los Angeles Pierce College 6201 Winnetka Avenue	0.43	North	Downgradient	Inactive
Exxon Company, USA 21501 Ventura Blvd	0.63	Southwest	Crossgradient	Active

The first site above, Pierce College, is listed as a NFRAP site, which means no further remedial action is required. The active site, Exxon, has caused soil and groundwater contamination (petroleum hydrocarbons) and is being remediated. It is unlikely that the release has negatively impacted the Subject due to the site's distance and groundwater flow relationship with the Subject. Therefore, neither of the above CAL Sites represents a significant environmental concern to the Subject.



#### Solid Waste Facilities (SWF) List

The SWF list is an inventory of landfills, incinerators, transfer stations, and other sites that manage solid wastes.

**Analysis/Comment**: The CER did not identify SWF sites within a one-half mile radius of the Subject.

#### California Registered Storage Tanks (RST) Facility List

The RST facility list is an inventory of registered liquid bulk storage tanks. Inclusion of a site on the RST list does not necessarily constitute environmental contamination, but merely indicates the presence of registered bulk storage tanks.

*Analysis/Comment*: The CER identified the following Registered Storage Tank sites within the specified search radius:

Property Name	Distance (Miles)	Direction	Presumed Hydro- geologic Relationship	Regulatory Status
Woodland Hills Medical Ctr 5601 De Soto Avenue	0.07	Southeast	Crossgradient	Active - No Violations
California Highway Patrol 5825 De Soto Avenue	0.23	North	Downgradient	Active - No Violations

The above referenced facilities were not listed on regulatory databases indicative of a contamination condition such us CERCLIS or LUST. Therefore, none of the above sites would be reasonably suspected of posing a significant environmental threat to the subject and no further action is recommended.

Property Name	Distance (Miles)	Direction	Presumed Hydro- geologic Relationship	Regulatory Status
Kaiser Foundation Health 20940 Burbank Blvd	0.01	South	Upgradient	Active

This facility was also included on the California LUST database and is further discussed in the following report section.

# California Leaking Underground Storage Tanks (LUST) List and SLIC Records

The LUST list is an inventory of reported spills and leaks, both active and inactive. It includes stationary and non-stationary source spills reported to California and federal agencies, including remediated and contaminated leaking UST sites. SLIC records, which are maintained by the various Regional Water Quality Control Boards document unregulated sites that have or possess the potential to impact groundwater.

*Analysis/Comment*: The CER identified the following LUST/SLIC sites within the prescribed search radius:



Property Name	Distance (Miles)	Direction	Presumed Hydro- geologic Relationship	Regulatory Status
Kaiser Permanente Med 20940 Burbank Blvd	0.01	Southeast	Crossgradient	Case Closed
Pierce College 6201 Winnetka Avenue	0.43	North	Downgradient	Case Closed
UNOCAL #5973 5303 De Soto Avenue	0.44	South	Upgradient	Case Closed
Doug's U-Rent 20956 Ventura Blvd	0.48	South	Upgradient	Case Closed
Doug's U-Rent 20956 Ventura Blvd	0.48	South	Upgradient	Active In Pollution Characterization
Irving Levine 6033 De Soto Avenue	0.48	North	Downgradient	Case Closed
Shell Oil Station 20900 Ventura Blvd	0.49	South	Upgradient	Case Closed

Six of the LUST sites above are reported with a status of "Case Closed." A Case Closed status is granted to those sites which either do not exhibit levels of contamination requiring clean-up, or have been remediated and are not suspected to represent a significant threat to human health or the environment. As such, absent additional information to the contrary, sites with a Case Closed status are not suspected to have had a negative environmental impact on the Subject. The one remaining active LUST site is currently undergoing a "pollution characterization" investigation. This site is sufficiently far away from the Subject so as not to be reasonably suspected of having a negative environmental impact upon same and as such, no further action is recommended.

#### 6.3 Local Regulatory Agency Interviews and File Review

IVI has sent a request to the Los Angeles City Fire Department for environmental information such as underground storage tank registration pertaining to the subject. The Fire Department has responded that "No Files Found" for the Subject.

#### **Health Department**

IVI has sent a request to the Los Angeles County Health Department for environmental information pertaining to the subject property. As of this writing, the Health Department has not responded to our request. Should receipt of a response from the Health Department change the conclusions of this report, Deutsche Bank will be notified in writing by IVI.

#### Tax Assessor

IVI reviewed information on the Subject from the Los Angeles County Tax Assessor. The Tax Assessor Parcel Map is included in Appendix C2 – Maps and Aerials.



#### 7.1 Chemical Storage and Usage

With the exception of chemicals customarily used for routine building maintenance and cleaning, IVI did not observe any hazardous chemicals stored on-site. For the most part, the maintenance chemicals are stored in the maintenance closets. Of note, floor drains were not observed in the vicinity of the chemical storage areas. In addition, housekeeping was generally considered satisfactory. The chemicals, which are stored in their original containers, do not appear to represent an impact to the environmental quality of the site provided that they are used as intended, properly handled, and the regulations pertaining to their usage are followed.

#### 7.2 Bulk Storage Tanks

#### **Underground Storage Tanks (USTs)**

No USTs were identified on the subject property and no common indicators of USTs such as vent pipes, fill ports, manways, pavement cuts, fuel gauges or dispensers were observed. In addition, according to David Reed, the Chief Engineer, there are no USTs on-site. Furthermore, the subject site was not identified on the CER list of registered UST facilities.

No underground storage tanks were reportedly removed, closed-in-place or abandoned at the site and no common indicators of closed tanks were observed.

#### **Aboveground Storage Tanks (ASTs)**

No ASTs were observed and IVI did not identify any equipment, which should require such tanks. Moreover, visual indicators of former site ASTs, such as tank cradles, secondary containment structures, tank pedestals, etc., were not observed. In addition, according to the site contact, there are no ASTs on-site.

#### 7.3 Site Waste and Wastewater

#### Solid Waste

Non-hazardous solid waste is disposed of in dumpsters and is removed from the Subject on a regular basis by a local contractor. Potential sources of contamination, such as waste oil or automobile batteries, were not observed in the vicinity of the dumpsters.

#### **Sanitary Sewage**

Sanitary sewage disposal is provided by the municipality. IVI did not observe any sources of wastewater or liquid discharge into the sewer other than sanitary sewage.



#### **Hazardous Waste**

No hazardous waste was observed or reported to be generated on the Subject. Furthermore, IVI's review of the USEPA's database of sites regulated under RCRA did not identify the Subject as a generator of hazardous waste.

#### 7.4 Stained Soil, Stained Pavement, or Stressed Vegetation

There was no evidence of significant soil staining, stained pavement, or stressed vegetation observed on-site.

#### 7.5 Liquid Discharges

No visible evidence of liquid discharges, suspected to represent an environmental concern were observed during our survey.

#### 7.6 Pools of Liquid

IVI did not observe significant standing surface water or pools containing liquids likely to be hazardous substances or petroleum products.

#### 7.7 Pits, Ponds, or Lagoons

IVI did not observe any pits, ponds, or lagoons on the Subject.

#### 7.8 Wells

IVI did not identify on-site dry wells, irrigation wells, injection wells, observation wells, monitoring wells, potable water wells, recovery wells or abandoned wells.

#### 7.9 On-Site Fill

Based on our observations, it does not appear that fill has been imported onto the subject property.

#### 7.10 Drums and Containers for Storing Waste

IVI identified non-hazardous solid waste containers that were used to store waste. With respect to the non-hazardous solid waste containers, no significant environmental concerns were noted. IVI also identified one barrel that was used to store grease, removed from the on-site delicatessen. This waste container was identified properly and is periodically removed by a licensed waste hauler for disposal.



#### 7.11 Floor Drains and Sumps

IVI did not identify any floor drains or sumps that were stained, emitting foul odors, or connected to an on-site sewage disposal system, or located adjacent to chemical storage areas.

#### **7.12** Odors

IVI did not identify strong, pungent, or noxious odors suspected to represent an environmental concern.

#### 7.13 Air Emissions

IVI did not identify processes or equipment that emit noticeable vapors or fumes.

#### 7.14 Polychlorinated Biphenyls (PCBs)

#### **Transformers**

IVI observed several utility-owned, pad-mounted electrical transformers on-site, which did not show any signs of stains or leaks. Based on their age, it is unlikely that the transformers contain PCBs. The Chief Engineer reported that the electrical transformers were all noted to be in good condition.

Notwithstanding the foregoing, in accordance with *Title 40—Protection of Environment, Chapter 1—Environmental Protection Agency, Subchapter R—Toxic Substance Control Act (TSCA), Part 761—Polychlorinated Biphenyls (PCBs), Manufacturing, Processing, Distribution in Commerce, and Use Prohibitions, the owner of the transformers, Los Angeles Department of Power and Water, is responsible for the transformer's maintenance and remediation in the event of a leak.* 

#### **Elevators**

There are three hydraulic elevators located at the Subject. Since PCB-containing hydraulic fluid has not been manufactured since 1979; based on the age of the improvements, PCB-contaminated hydraulic fluid is not likely to be found in the hydraulic elevator operating systems. No significant staining or pools of hydraulic fluid were observed in the elevator pits or around the hydraulic equipment.

#### 7.15 Asbestos-Containing Material (ACM)

The use of most sprayed applied surfacing asbestos containing materials were banned by the National Emission Standards for Hazardous Air Pollutants (NESHAPS) during the 1970's. Specifically, asbestos containing spray-on fireproofing and insulation were banned under NESHAPS in 1973 followed by the



banning of decorative spray-on applications in 1978. In 1975 NESHAPS also banned the installation of wet-applied and pre-formed asbestos containing pipe insulation and pre-formed boiler and hot water tank insulation. Although revised in 1990, NESHAPS still prohibits spray-on applications of asbestos containing materials to buildings, structures, pipes, and conduits unless such material is encapsulated in a bituminous or resinous binder that is not friable after drying.

Under the Toxic Substance Control Act (TSCA) the use of asbestos containing corrugated paper, roll-board, commercial paper, specialty paper, flooring felt and new uses of asbestos were banned in 1989. Notwithstanding the forgoing, most U.S. firms voluntarily ceased production of asbestos containing building materials not covered by the aforementioned Federal bans by the mid-1980s.

Based on the age of the site improvements, the potential on-site use of friable asbestos containing materials exists. Based upon our visual survey of the readily accessible building areas, IVI noted suspect ACM in the following areas:

Material	Location	Condition	Potential For Disturbance	Friable (Y/N)	Asbestos Containing?
Vinyl Floor Tile Assemblies	Throughout Interior of Subject Building	Good	Low	No	Suspect
Wallboard Assemblies	Throughout Interior of Subject Building	Good	Low	No	Suspect
Built-Up Roofing System Materials	Building Roof	Good	Low	No	Suspect

IVI did not observe friable suspect ACM on the Subject in readily accessible areas. However, non-friable suspect ACM in the form of vinyl floor tile assemblies, wallboard assemblies, and built-up roofing system materials were observed. These materials were observed to be in good condition and the potential for disturbance is low.

#### 7.16 Lead-in-Drinking Water

Based on our conversations with utility personnel, the water supplied to the Subject is not expected to contain elevated levels of lead. No further investigation is recommended regarding lead in drinking water at the Subject.

#### 7.17 Radon

Based on statistical information maintained within the U.S. Department of the Interior and U.S. Geological Survey's *Geologic Radon Potential*, dated 1993, radon concentrations in Los Angeles County average 0.7 picocuries per liter (pCi/L), which is below the 4.0 pCi/L action level established by the USEPA. Furthermore, the



Subject building is of slab-on-grade construction and there are no normally occupied sub-grade spaces such as basement apartments, offices, stores, etc., therefore the potential for elevated radon levels is reduced. As such, radon is not of significant concern at this time.

#### 7.19 **Mold**

Although mold is ubiquitous and may occur in a very short time span, an effort was made to identify conspicuous mold growth in the common areas surveyed. Moreover, our Pre-survey Questionnaire requested information pertaining to known mold growth or tenant complaints regarding same. Based on the above efforts, conspicuous mold growth was not identified at the time of our survey.



#### 8.0 FINDINGS AND CONCLUSIONS

IVI has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM E1527-00 of the Warner Center, located at 20970 Burbank Blvd., Woodland Hills, California. Any exceptions to, or deletions from, the standard practice are described within Section 2.0 of this report. This assessment has revealed no evidence of recognized environmental conditions in connection with the Subject; however, the following item of environmental concern was identified which warrants mention:

#### **Asbestos-Containing Material (ACM)**

IVI did not observe friable suspect ACM on the Subject in readily accessible areas. However, non-friable suspect ACM in the form of resilient floorings, wallboard assemblies, textured wall finishes, and built-up roofing system materials were observed. These materials were observed to be in good condition and the potential for disturbance is low. Accordingly, no further action is recommended at this time, other than maintaining the material in good condition under an Asbestos Operations & Maintenance (O&M) Program. However, in the event that building maintenance, renovation, or demolition requires the removal or disturbance of the suspect ACM, IVI recommends that the materials be characterized for asbestos by a reliable method for detecting asbestos. All activities involving ACM should be conducted in accordance with governmental regulations.



- 9.1 This report has been prepared in compliance with the ASTM standard entitled "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process."
- 9.2 The observations described in this report were made under the conditions stated herein. The conclusions presented in the report were based solely upon the services described therein, and not on scientific tasks or procedures beyond the scope of described services within the constraints imposed by the client. The work described in this report was carried out in accordance with the Terms and Conditions of the contract.
- 9.3 In preparing this report, IVI has relied on certain information provided by federal, state, and local officials and other parties referenced therein, and on information contained in the files of governmental agencies, that were readily available to IVI at the time of this assessment. Although there may have been some degree of overlap in the information provided by these various sources, IVI did not attempt to independently verify the accuracy or completeness of all information reviewed or received during the course of this site assessment. Observations were made of the site and of the structures on the site as indicated in this report. Where access to portions of the site or to structures on the site was unavailable or limited, IVI renders no opinion as to the presence of direct or indirect evidence relating to petroleum substances, hazardous substances, or both, in that portion of the site and structure. In addition, IVI renders no opinion as to the presence of indirect evidence relating to hazardous material or oil, where direct observation of the ground surface, interior walls, floors, ceiling or a structure is obstructed by objects or materials, including snow, covering on or over these surfaces.
- **9.4** As part of this assessment, IVI submitted requests for information via the Freedom of Information Act (FOIA) to various governmental agencies. As of the preparation of this report these requests may not have been fulfilled. The conclusions of this report are subject to change upon receipt of a response from these FOIA requests.
- **9.5** IVI does not represent that the site referred to herein contains no petroleum or hazardous or toxic substances or other conditions beyond those observed by IVI during the site walkthrough.
- 9.6 IVI has produced this document under an agreement between IVI and Deutsche Bank. All terms and conditions of that agreement are included within this document by reference. Any reliance upon this document, or upon IVI's performance of services in preparing this document, is conditioned upon the relying party's acceptance and acknowledgement of the limitations, qualifications, terms, conditions and indemnities set forth in that agreement, and property ownership/management disclosure limitations, if any. It is not to be relied upon by any party other than those identified herein nor used for any purpose other than that specifically stated in our Agreement or within this Report's Introduction section without IVI's advance and express written consent.





View of the DeSoto Avenue entrance to the Subject in Woodland Hills, CA.



View of one of the landscaped paths providing access to the subject buildings.



View of Bldg F1 at 20935 Warner Center Lane in the Subject.



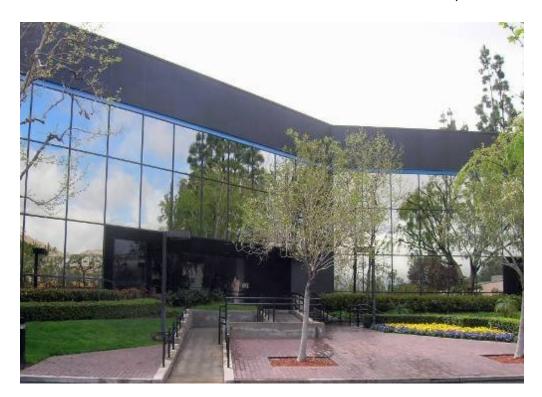
View of Bldg F2 at 20955 Warner Center Lane in the Subject.



View of Bldg F3 at 21011 Warner Center Lane in the Subject.



View of Bldg F4 at 21031 Warner Center Lane in the Subject.



View of Bldg F5 at 21051 Warner Center Lane in the Subject.



8 View of Bldg F6 at 21041 Warner Center Lane in the Subject.



9 View of Bldg G1 at 20931 Burbank Boulevard in the Subject.



View of Bldg G2 at 20920 Warner Center Lane in the Subject.



Bldg G3 behind landscaped area at 20950 Warner Center Lane in the Subject.



View of Bldg G4 at 20970 Warner Center Lane in the Subject.



View of Bldg G5 at 20971 Burbank Boulevard in the Subject.



View of Bldg G6 at 20951 Burbank Boulevard in the Subject.



View of one of the Justice Department Court offices at the Subject.



View of a large work area in one of the professional offices at the Subject.



17 View of a major renovation undergoing in one of the buildings in the Subject.



18 View of one of the professional office reception areas at the Subject.



View of the lobby area in the Allstate Insurance office in the Subject.



View of a conference room in one of the architecture design firms in the Subject.



View of one of the lunch and break rooms at the Subject.



View of one of the gymnasium tenant's workout rooms at the Subject.

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View of the delicatessen and coffee shop in one of the buildings at the Subject.



View of one of two large air conditioning systems installed on the roof of Bldg F6 at the Subject. Bldg F5 HVAC systems are identical to this.



View of the north adjacent California Highway Patrol station at the Subject.



View of the south adjacent Kaiser Permanente Medical Care Building across Burbank Boulevard at the Subject.



View of the east adjacent residential area across DeSoto Avenue at the Subject.



View of the west adjacent LNR Warner Center property at the Subject.

# IVI Due Diligence Services, Inc.

PROPERTY CONDITION & ENVIRONMENTAL DUE-DILIGENCE

105 Corporate Park Drive, Suite 115 White Plains, New York 10604 (914) 694-9600 (tel) (914) 694-8549 (fax)

# **Pre-Survey Questionnaire**

Please provide written responses to this questionnaire and upon completion fax it to IVI. For those questions, which are not applicable or you do not know the answer, please respond with an "N/A" or "U/K", respectively. If you have any questions, please call IVI or ask the IVI Project Manager at the time of their site visit. If additional pages for response are necessary, please attach hereto and reference same to the appropriate question number. Upon completion, please return by fax to the above number. This document along with your written responses will be included as exhibits within our reports.

Name of Property:	IVI Project No.:	60318995
Address:	IVI ESA Project Manager:	
	IVI PCA Project Manager:	
Age of Property:	Tax I.D. # (Sec, Lot, Block):	
No. of Guestrooms:	Size of Building (s) (SF):	
Number of Buildings:	Property Management Co.:	
Number of Stories:	Tel:	
Ownership Entity:	Fax:	
Borrower's/Owner's Representative:	Duration of Current Management:	
Tel:	Prepared and Submitted by:	
Fax:	Signature:	
Site Contact :	Date:	
Tel:	Date Sent to Recipient:	March 27, 2006
Fax:		



A. C	BENE	RAL					
1.	Proj	perty Owner/Occupant Information					
		Owner's Name					
		Owner's Address	-				
		Occupant's Name					
		Occupant's Address	•				
2.	V	aluation Reduction					
	le: en	as/is the purchase price of the Subject property signs than the purchase price of comparable properties vironmental conditions?  yes, please explain below.					
RF	ROI	PERTY DESCRIPTION					
<u> </u>	1101	EKTT BEGOKII TION					
1.	L	and					
	a.	Size of Parcel?	Acres				
	b.	Shape of Parcel? Please provide a copy of site survey or site	$\square$ Rectangular $\square$ Irregular $\square$ e plans, if available.	Other			
	c.	Are there any surface waters or wetlands or If "Yes," please provide any information as					
	d.	Has fill been imported onto the Subject?	Yes □ No □ U/K □				
	e.	Are there currently or has there previously waste treatment or disposal pits, ponds, or l on the site?					
2.	Pı	roduct Mix	N/A				
	W	hat is the tenant's name and size of their space? U	Use back of sheet if additional space is required.				
		Tenant Name	Area (SF)				



## 3. Utilities

#### a. Providers

Who provides the following utilities to the Subject?

Utility	Provider						
Water:							
Sanitary Sewer:							
Storm Drainage:							
Electric:							
Gas/Oil:							
Steam:							
Chilled Water:							
Are there any problems or tenant co	mplaints regarding	g the site's	s drinking water?	Yes □ No	□ U/	К 🗆	
To the best of your knowledge, are tutilities at the Subject, such as leaks If yes, please list the problem areas.	, periodic breaks, e		underground	Yes □ No	□ U/1	К□	
b. Septic Systems							
Was or is there a septic system on the	ne property?			Yes □ N	o 🗖	U/K □	
If so, is the septic system currently in use?					o 🗖		
If "Yes", any problems (explain bel	ow)?			Yes □ No	ο□		
What is the date of the last septic ta	nk pumping/clean	ing?					
c. Stormwater Management and	Floor Drains						
Is there an underground stormwater	retention or deten	tion syste	em?	Yes □ No			
If "Yes", please provide any inform control basin.	ation as to its capa	acity, loca	ation, construction	and whether	r it fun	ctions as a s	ediment
Where is the site's stormwater discl	narged to?						
Are there any floor drains on the sit If so, where do they discharge to?	e?			Yes □ No	o 🗖	U/K □	
d. Wells							
Is there a well on the site?				Yes □ N	o 🗖	U/K □	
If so, what type of well is	t?:						
Drinkin Monitor			Irrigation Dry Well				
Have contaminants in exce guidelines been identified		al		Yes □ No	o 🗆		



#### 4. Parking

How many parking spaces are available to the site?

	At Grade	Garage	Carport	Off Site	Totals
Standard					
Handicap					
Totals					

5.	Roofing System	
	To the best of your knowledge, is the roof's installer still in business?	Yes □ No □ U/K □
	Is the roofing system still under warranty?	Yes □ No □ U/K □
	If "Yes", how long is the warranty period and when did it start?	Please provide a copy of the warranty
6.	Sprinklers	
	Is the building covered by a fire sprinkler system?	Full □ Partial □
	If "Partial", list below what areas are not covered?	
7.	Elevators	
	Are the elevators, if any, fitted with a "Firemen's" return?	Yes □ No □ U/K □
8.	<b>Building Conditions</b>	
	To the best of your knowledge, does the building have any of the following location of the problem and if any repairs or replacements been made within the	
	a. Roof leakage?	Yes □ No □
	<b>b.</b> Exterior facade (including penetrations and windows) water/moisture infiltration problems?	Yes □ No □
	c. Exterior Insulation Finish System ("EIFS) water/moisture infiltr	ation? Yes □ No □
	<b>d.</b> Structural problems such as excessive floor framing deflection, sidewall or foundation cracks?	Yes □ No □
	e. Cellar/Basement water/moisture infiltration?	Yes □ No □
	<b>f.</b> Heating capacity, distribution or equipment deficiencies?	Yes □ No □
	g. Domestic hot water capacity, distribution or equipment deficiencies	es? Yes □ No □
	<b>h.</b> Air conditioning capacity, distribution or equipment deficiencies?	Yes □ No □
	i. Inadequate domestic water pressure, discolored potable water, or drain line problems?	Yes □ No □
	j. Inadequate electrical capacity or distribution? If "Yes", please state where:	Yes □ No □
	<b>k.</b> Presence of phenolic roof insulation?	Yes □ No □ U/K □



	l. Aluminum bran	ch or distribution wiring?	Yes □ No □ U/K □		
	m. Polybutylene wa	ater supply piping?	Yes □ No □ U/K □		
	<b>n.</b> Fire retardant tro	eated plywood roof sheathing?	Yes □ No □ U/K □		
		sprinkler heads? ne Omega heads been replaced prior to January 1, 1999?	Yes □ No □ U/K □ Yes □ No □ U/K □		
	p. Central, Gem o	r Star sprinkler heads recalled in July 2001?	Yes □ No □ U/K □		
	r. Galvanized iron	n or brass water supply piping?	Yes □ No □ U/K □		
9.	Building Repairs in Buyout	Phase			
		you solicited, any proposals to perform any repairs or reps components that will exceed an aggregate cost of \$5,000			
	If "Yes", please explain:				
10.	Work Orders				
	What are the 10 most commo	on work orders related to the Subject?			
11.	Flooding				
	Has any portion of the site in	curred flooding?	Yes □ No □		
	If "Yes", please explain	and identify location.			
	Is any portion of the site loca	ted in a flood plain?	Yes □ No □		
12.	Capital Improvements				
	Have there been any additions made to the property? Yes $\square$ N				
	If "Yes", please explain and i	dentify location and the date of the improvements.			
13.	Tenant Responsibilities				
	Please identify the following components or systems where <b>tenants are solely responsible</b> for repair, servicing/maintenance, and replacement under the terms of their lease:				
	a. b.	Domestic Hot Water Heaters Rooftop Air Conditioning Units			
	о. С.	Air-cooled DX Condensers/Compressors			
	d.	Kitchen Equipment			
	e. f.	Ballroom/Meeting Room Furnishings Other			



#### 14. Building System Replacement Status

Please fill-out the following schedule as to the replacement status of the stated components, equipment or systems, which are applicable to the Subject:

Item or System	Approximate Quantity Replaced To Date	Quantity or \$ for Historical Replacements			Average Unit Cost For Replacement or		
item or System		2002 2003		2004	Total Cost Incurred or Contract Amount		
Asphalt Pavement Sealant						\$	/SY
Asphalt Pavement Overlay/Repairs						\$	/SY
Roofing					\$	/SF or \$	/Bldg
Exterior Painting						\$	/Bldg.
Asphalt Pavement Sealant				1		\$	/SY
Asphalt Pavement Overlay/Repairs						\$	/SY
Concrete Sidewalks						\$	/SF
Roofing					\$	/SF or \$	/Bldg
Exterior Painting						\$	/Bldg.
Deck/Balcony Re-construction						\$	/Deck
Galvanized Iron or Brass Water Piping							
Through-wall A/C Units						\$	/Each
A/C Compressors						\$	/Each
A/C DX Condensers							
Rooftop Package Units (HVAC)						\$	/Each
Heat Pump Units						\$	/Each
Fan Coil Units (HVAC)						\$	/Each
Package Terminal A/C (PTAC)						\$	/Each
Chillers						\$	/Each
Cooling Towers						\$	/Each
Air Handling Units						\$	/Each
Individual Unit Furnaces						\$	/Each
Central Boiler						\$	/Each
Oil/Gas Burner(s)						\$	/Each
Indiv. Domestic Hot Water Heaters						\$	/Each
Central Domestic Hot Water Heaters						\$	/Each
Kitchen Equipment						\$	/Each
Laundry Equipment						\$	/Each
Swimming Pool Re-surfacing						\$	/Pool
						\$	/Each
Swimming Pool Pump Equipment						\$	/Sys.
Swimming Pool Filtering Equipment						\$	/Pool
Tennis Court Re-Surfacing & Markings						\$	/Court

Please identify capital improvements that are typically performed by property management and not subcontracted such as: replacement of domestic hot water heaters, replacement of air conditioning compressors, etc.



C. A	MERICANS WITH DISABILITIES ACT (ADA)					
1.	Have any ADA related improvements been made to the property?  If "Yes," please identify the improvements.	Yes □ No □				
2.	Are there any ADA Kits/Boxes used to meet ADA requirements? If "Yes," how many?	Yes □ No □				
D. R	EGULATORY					
1.	Has the property ever been subject to any environmental enforcement action by the federal , state or local government?  If so, please explain.	Yes □ No □ U/K □				
2.	Do you have any knowledge of pending or contemplated environmental actions against the Subject or neighborhood properties  If so, please state the circumstances.	Yes □ No □ U/K □				
3.	Has there been any citizen or tenant complaints regarding environmental or health matters Subject? Yes $\square$ No $\square$ U/K $\square$	vitizen or tenant complaints regarding environmental or health matters in connection with the Yes $\square$ No $\square$ U/K $\square$				
	If so, please explain.					
4.	Are you in receipt of any notices of code violations from the municipality's building department, and/or planning department, fire department, or health department?	artment, Yes □ No □				
	If "Yes", please disclose the nature of the violations, attach copies of the violations to th what actions are being undertaken to comply.	is statement and explain				
5.	Are you aware of notice from any government agency regarding potential condemnation or right-of-way widening?	Yes □ No □				
	If "Yes," please explain:					
E. SITE HISTORY and PREVIOUS REPORTS						
1.	Were there any buildings or other improvements on the property prior to the existing improvements? If so, what were they?	Yes □ No □ U/K □				
2.	Is or has the property been used for industrial or agricultural purposes, or as a gasoline stat auto repair, dry cleaner, junkyard, or landfill? If so, please describe.	ion, Yes□ No□ U/K□				



3.	Site	ite Operations			
To the best of your knowledge, do any of the following operations take place on the Subject or have ever on the Subject:					
		•	Dry Cleaning:	Yes □	No □
		•	Petroleum Storage/Sales:	Yes □	No 🗆
		•	Photo or X-Ray Finishing:	Yes 🗆	No 🗆
		•	Electronic Equipment		
			Assembly or Manufacturing:	Yes □	No □
		•	Paint or Solvent Storage:	Yes □	No 🗆
		•	Chemical Manufacturing:	Yes □	No □
		•	Automobile Storage, Repair, or Disposal:	Yes □	No □
		•	Agriculture:	Yes □	No □
4.	Pre	evious Studie	es/Documentation		
	a.	Environme	ental Reports		
	lead-based paint studies or testing (soil, groundwater, tank tightness testing, lead-based paint testing, asbest testing, indoor air quality, mold (bacteria and fungi testing), etc.) conducted on the site? If so, please eit provide copies of the reports or list the title, date, preparer and recipient of such report(s) below:  I have no knowledge of any environmental related studies or reports prepared on the Subject. b. Title Reports and Engineering/Architectural Drawings				
			possession of a title report, site drawings, building ations and/or a survey for the site?	drawings	Yes □ No □
	If so, please provide copies of same.				
	Please provide all available environmental information from yours or your Client's records including, but not limited to, documentation in connection with any pending or threatened public or private proceedings or litigation with respect to environmental liability, environmental permits and permit applications underground and aboveground tank registration and information (including removal and testing of such tanks), environmental reports, asbestos, lead-based paint or indoor air quality studies, spill information and compliance information and programs.  c. Property Condition Reports				
		thereof, bee	of your knowledge, has the building(s), or any por en subject to a property condition survey during tars to opine on the subject's physical condition?		Yes □ No □



If "Yes", please provide a copy.

F. S	SURROUNDING PROPERTIES		
1.	Has any adjoining properties been used for industrial purposes, or as a gasoline station, auto repair shop, junkyard, dry cleaner or landfill? If so, please explain.	Yes □ No □	U/K □
2.	Are you aware of any contamination conditions on adjoining or nearby properties?	Yes □ No □	U/K □
3.	Are you aware of any active or former waste treatment or disposal pits, ponds, or lagoons on adjacent or nearby sites?	Yes □ No □	U/K □
G. <i>i</i>	ASBESTOS		
1.	Do you have knowledge of any materials or substances on the site that are known or suspected to contain asbestos?	Yes □ No □	U/K □
	If so, what materials and where are they located?		
2.	Has an inspection for asbestos ever been performed on the Subject?	Yes □ No □	U/K □
3.	Has asbestos been removed from the Subject?	Yes □ No □	U/K □
4.	Does the building have:		
	• Spray-on or troweled-on fireproofing, insulation or finishes?	Yes □ No □	U/K □
	<ul> <li>Insulation on piping, boilers, tanks, chillers, or other mechanical equipment?</li> </ul>	Yes □ No □	U/K □
	• Transite used in cooling towers, exterior walls, ceilings fascia panels, etc.?	Yes □ No □	U/K □
	• Resilient floor tile?	Yes □ No □	U/K □
	• Suspended acoustical ceiling tiles?	Yes □ No □	U/K □
	• A built-up or rolled roofing system?	Yes □ No □	U/K □
Н. Е	PCBs		
1.	Are there any on-site electrical transformers or electrical switchgear? If so, do they contain PCBs?	Yes □ No □ Yes □ No □	
	Who owns the transformers and where are they located?		
2.	Did any on-site transformers formerly contain PCBs, but later had the dielectric fluid replaced?	Yes □ No □	U/K □
3.	Is there any hydraulic equipment such as elevators or automotive lifts on-site?	Yes □ No □	U/K □
	If so, who services the equipment?		
	Are you aware of any hydraulic fluid leaks in connection with the hydraulic equipment?	Yes □ No □	IJ/K □



I. S	STORAGE TANKS									
•	Are there any (active or Aboveground Stora	Yes □	] N	o □ U/K						
	If so, please fill out the following schedule:									
			Active	or Inactive	Tanks					
	Location of Tank	Size of Tank (Gallons)	AST or UST	Tank Contents	Age of Tank (Years)	Hav Pı	es the Tank e Corrosion rotection? (Yes/No)	Ta De	oes the nk Have Leak tection?	Is the Tank In- Use? (Yes/No
	Have any of the tanks	been tightness t	tested?		1		Yes □	] N	o □ U/K	
	Do you have any know removed or closed in-p	•		ither			Yes □	] N	o □ U/K	
	If so, please fill out the	e following sche	edule:							
		Tar	nks Remo	ved or Clos	ed In-Place	•				
	Location of Former		Size of Tank (Gallons)	AST or UST	Tank Conten		Tank Remov Company			ank Was noved
١.	LEAD									
	Are you aware of any	lead-based pain	at ("LBP") a	applications or	n the site?		Yes 🗆	] N	o □ U/K	
	Has LBP testing been conducted?							] N	o □ U/K	
	Have there been any reported incidences of children with elevated blood lead levels residing at the site? Yes $\square$ No $\square$ U/K $\square$								_	
	Are there any children or frequenting the site			residing at the	site		Yes □	] N	o □ U/K	
	Have any LBP abatem	ents been cond	ucted?				Yes □	] N	o □ U/K	
	Has the water been tes	ted for lead?					Ves F	1 N	оП Ш/К	П



If so, please provide a copy of the results

K. I	HAZARDOUS MATERIALS			
1.	Are hazardous materials or chemicals stored or used on-site?	Yes □	No □	U/K □
2.	Are there any hazardous or medical waste or fluids generated or used that employ an outside service for their periodic supply and removal?	Yes □	No □	U/K □
	If so, please provide the name, address, & telephone number of the disposal company and waste.	the facilit	y genera	ting the
L. I	NDOOR AIR QUALITY			
1.	Have strong mold odors and/or mold staining been observed on-site?	Yes □	No 🗆	U/K □
2.	Have there been any employee or tenant reports of symptoms consistent with mold contamination or other indoor air quality concerns?	Yes □	No □	U/K □
3.	Are you aware of elevated radon gas concentrations on-site?	Yes □	No □	U/K □



#### K. AAI USER QUESTIONNAIRE

In order to qualify for one of the Landowner Liability Protections (LLPs) offered by the Small Business Liability Relief and Brownfield's Revitalization Act of 2001 (the "Brownfield's Amendments"), the user must provide the following information (if available) to the environmental professional. Failure to provide this information could result in a determination that "all appropriate inquiry" is not complete.

1.	Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state or local law?		No □	U/K □	
2.	Are you aware of any Activity and Use Limitations (AULs), such as engineering controls, land use restrictions or institution controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, slate or local law.	onal	Yes □	l No□	U/K □
3.	Do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?		No □	U/K □	
4.	Does/Did the purchase price paid for this property reasonably reflect the fair market value of the property?	Yes □	No □	U/K □	
	If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?		No □	U/K □	
5.	Are you aware of commonly known or reasonably ascertainable inform environmental professional to identify conditions indicative of releases				
	(a.) Do you know the past uses of the property?	Yes □	No □	U/K □	
	(b.) Do you know of specific chemicals that are present or once were present at the property?	Yes □	No □	U/K □	
	(c.) Do you know of spills or other chemical releases that have taken place at the property?	Yes □	No □	U/K □	
	(d.) Do you know of any environmental cleanups that have taken place at the property?	Yes □	No □	U/K □	
6.	Based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of contamination at the property?	Yes □	No □	U/K □	





## IVI DUE DILIGENCE SERVICES, INC.

### **Document Request List**

The following documents are being requested to assist IVI with the preparation of our Property Condition Assessment. Please provide the available documents to the IVI Project Manager prior to or during the site visit.

#### Plans, Specs and Miscellaneous Documents:

- Geotechnical/Soils Report
- As-Built Plans and Specifications
- Architect's Certificate of Substantial Completion

#### **Warranty Documents:**

- Roof System
- Sidewall Systems
- Plaza/Terrace Systems
- Parking Garage/Deck Coating Systems

#### **Municipal Department Documents:**

- Certificate of Occupancy, Completion or Compliance
- Schedule of Building Code Violations
- Elevator, Boiler, Electrical, or other Inspection Certificate (s)
- Façade Inspection Report, such as: NYC's Local Law 11 Report and Form No. 1642D or Boston's Ordinance 9-9.12 Exterior Wall Certificate, if applicable

#### **Promotional/Leasing Information:**

- Copy of the Most Recent Appraisal
- Promotional Leasing Literature
- Tenant SFR Schedule
- Schedule of Floor Area Measurements: Gross, Usable and Rentable SF
- Location Map

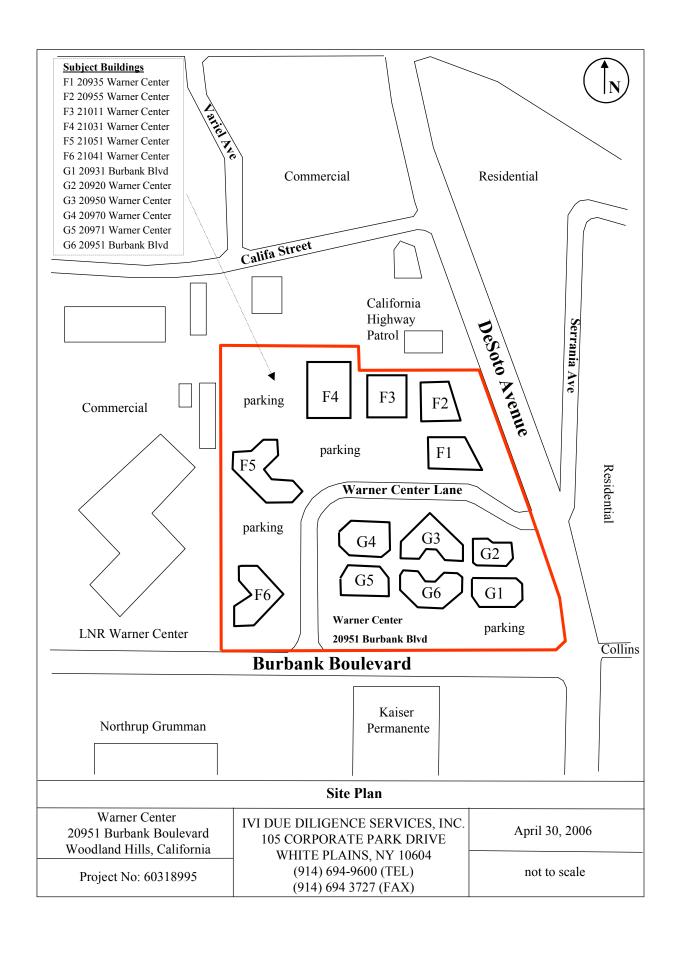
#### **Building Maintenance History:**

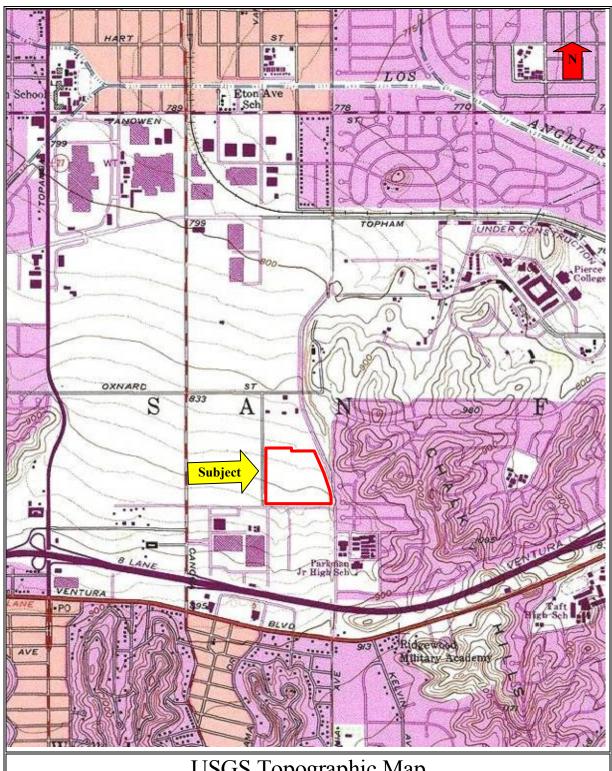
- Tenant Complaint Log
- Names and Telephone Numbers of Service Firms:
  - Façade Repairs/Restoration
  - Roofing
  - Plumbing
  - Water Tower
  - Heating
  - Boiler Water Treatment
  - Air Conditioning
  - Cooling Tower
  - Electrical
  - Sprinkler/Standpipe System
  - Life/Safety Alarm System
  - Elevator
- HVAC System Operating Reports such as: Eddy Current, Oil Analysis and Vibration Analysis.
- Schedule of Capital Expenditures for Previous Five (5) Years.

#### **Miscellaneous Studies:**

- Roof Condition Survey
- Previously Prepared Replacement Reserve Studies
- ADA Survey & Compliance Report
- Sprinkler System/Standpipe Survey Prepared by Insurance Company







# USGS Topographic Map

Source: 7.5' USGS Quadrangle Canoga Park, CA Aerial Dates: 1947 Photo-revised: 1967

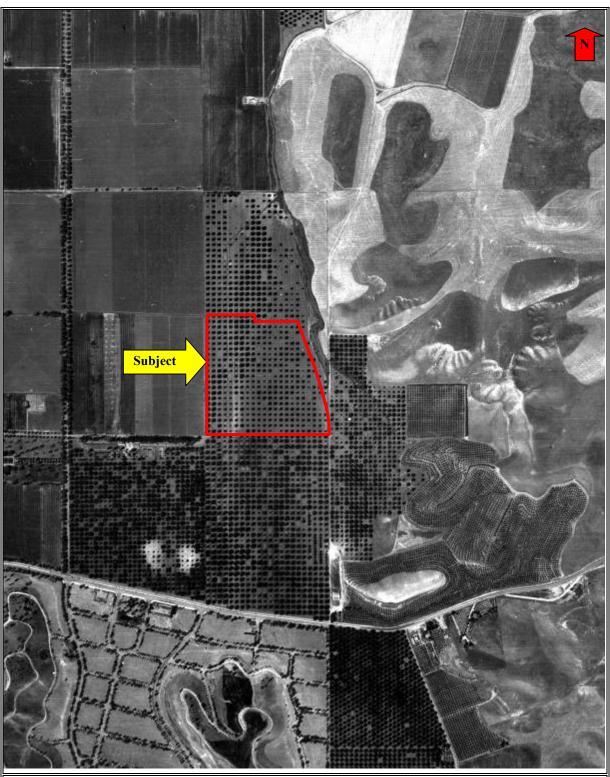
Project Name: Warner Center Project Number: 60318995





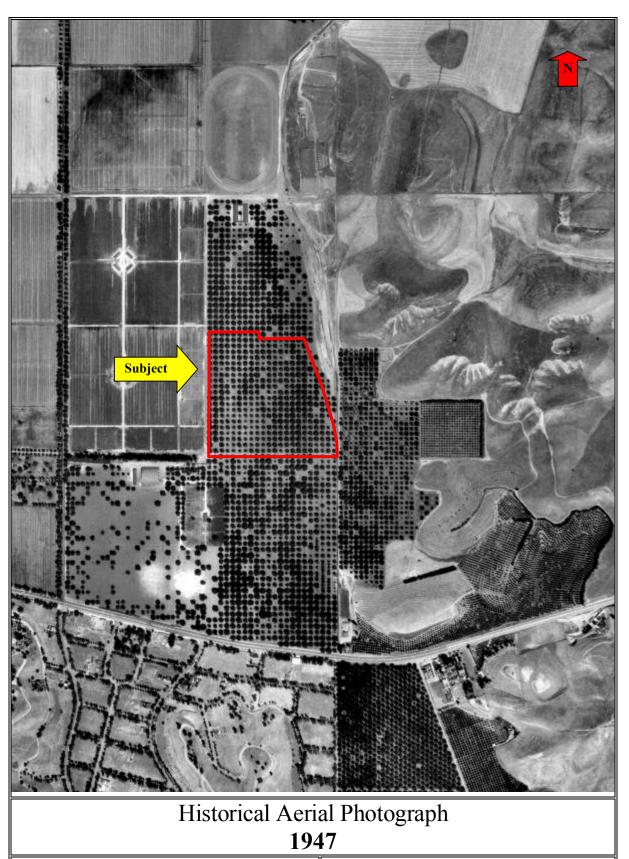
Historical Aerial Photograph
1928



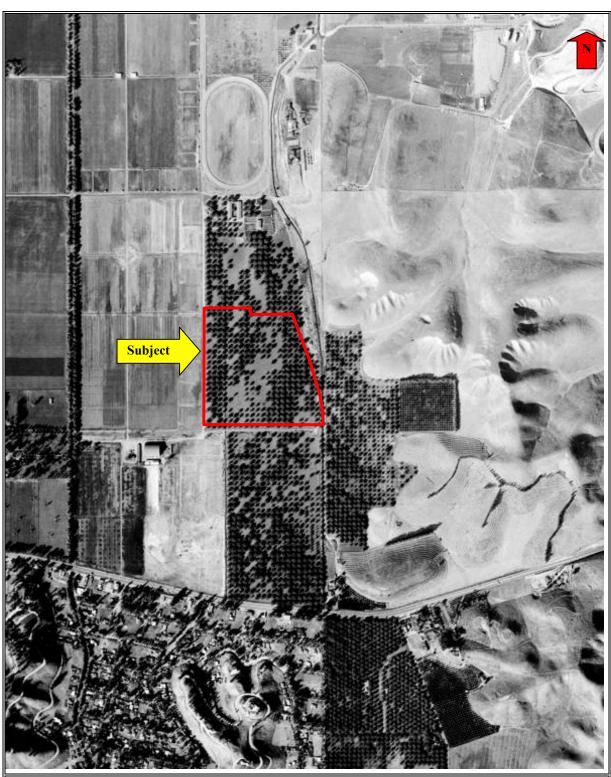


Historical Aerial Photograph
1938









Historical Aerial Photograph 1952





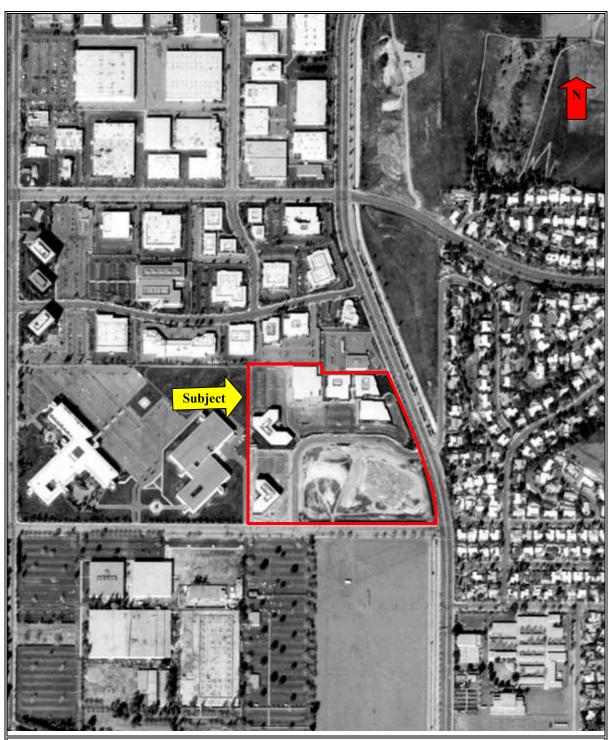
# Historical Aerial Photograph 1960





# Historical Aerial Photograph 1971



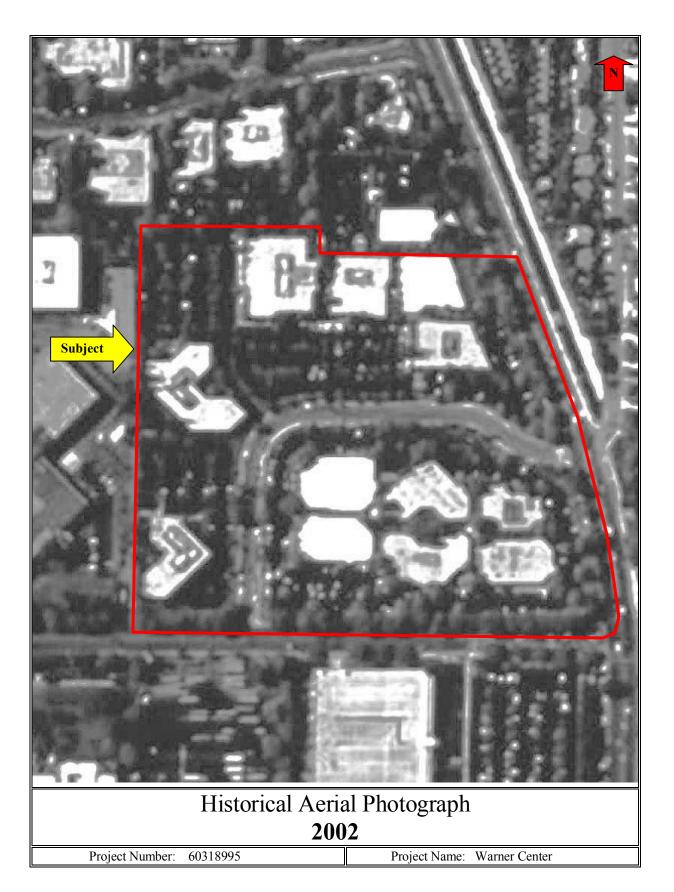


Historical Aerial Photograph 1982

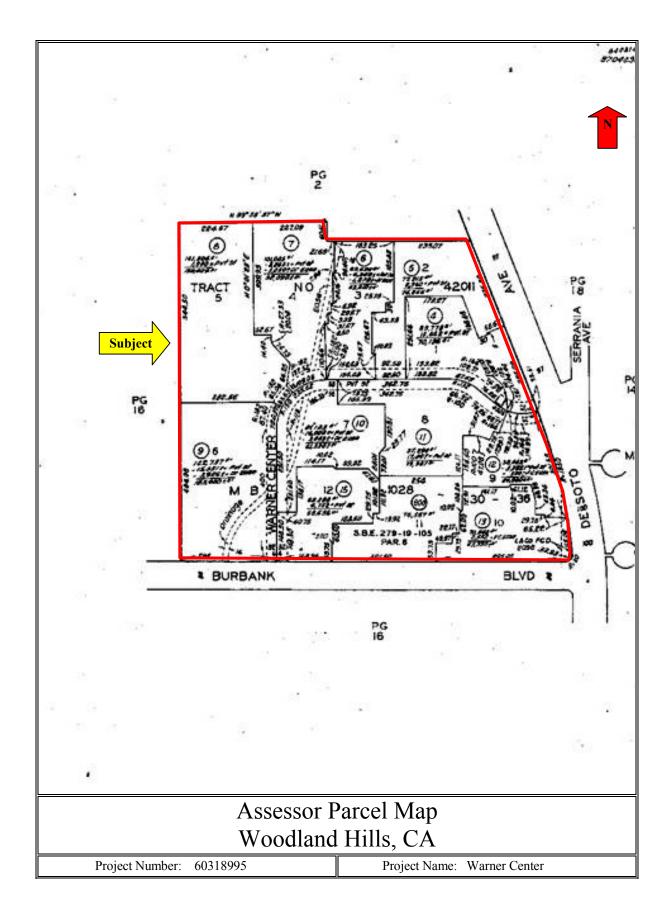




# IVI











### RADIUS REPORT

Property:

Warner Center 20970 Burbank Blvd. Woodland Hills, CA

Prepared For:

**IVI Due Diligence Services - White Plains** 

Job #: 54165 / Date: 03/30/06

#### DATABASE FINDINGS SUMMARY

\*Target property is located in Radon Zone 2. Zone 2 counties have a predicted average indoor radon screening level between 2 and 4 pCi/L.

DATABASE	ACRONYM	LOCA- TABLE	UNLOCA- TABLE	SEARCH RADIUS
<u>FEDERAL</u>				
NATIONAL PRIORITY LIST	NPL	0	0	1.000 mi
DELISTED NATIONAL PRIORITY LIST	DNPL	0	0	1.000 mi
RECORDS OF DECISION	RODS	0	0	1.000 mi
COMPREHENSIVE ENVIRONMENTAL RESPONSE, COMPENSATION & LIABILITY INFORMATION SYSTEM	CERCLIS	0	0	0.500 mi
NO FURTHER REMEDIAL ACTION PLANNED	NFRAP	1	0	0.500 mi
RESOURCE CONSERVATION & RECOVERY ACT - CORRECTIVE ACTION	RCRAC	0	0	1.000 mi
RESOURCE CONSERVATION & RECOVERY ACT - TREATMENT, STORAGE & DISPOSAL	RCRAT	0	0	0.500 mi
RESOURCE CONSERVATION & RECOVERY ACT - GENERATOR / HANDLER	RCRAG	1	0	0.250 mi
EMERGENCY RESPONSE NOTIFICATION SYSTEM	ERNS	0	0	0.125 mi
TOXICS RELEASE INVENTORY	TRI	0	0	0.250 mi
OPEN DUMP INVENTORY	ODI	0	0	0.500 mi
AIRS FACILITY SUBSYSTEM	AFS	0	0	0.250 mi
<u>STATE</u>				
CALSITES DATABASE	CALSITES	2	0	1.000 mi
VOLUNTARY CLEANUP PROGRAM	VCP	0	0	0.500 mi
SOLID WASTE INFORMATION SYSTEM	SWIS	0	0	0.500 mi
LEAKING UNDERGROUND STORAGE TANKS	LUST	7	0	0.500 mi
HAZARDOUS WASTE & SUBSTANCES SITE LIST	HWSSL	6	0	0.500 mi
UNDERGROUND STORAGE TANKS - CERTIFIED UNIFIED PROGRAM AGENCIES	USTCUPA	2	0	0.250 mi
UNDERGROUND STORAGE TANKS - FACILITY INVENTORY DATABASE	USTFID	3	0	0.250 mi
ABOVEGROUND STORAGE TANKS	AST	0	0	0.250 mi
CALIFORNIA HAZARDOUS MATERIAL INCIDENT REPORT SYSTEM	CHMIRS	0	0	0.250 mi
SPILLS, LEAKS, INVESTIGATION & CLEANUP RECOVERY LISTING	SLIC	0	0	0.250 mi
WASTE MANAGMENT UNIT DATABASE	WMUDS	0	0	0.500 mi
NEEDING FURTHER EVALUATION	NFE	0	0	0.500 mi
NO FURTHER ACTION	NFA	0	0	0.500 mi
HAZARDOUS WASTE TANNER SUMMARY	HWTS	4	0	0.250 mi
SCHOOL PROPERTY EVALUATION PROGRAM PROPERTIES	SCH	0	0	0.500 mi
UNCONFIRMED PROPERTIES REFERRED TO ANOTHER LOCAL OR STATE AGENCY	REF	0	0	0.500 mi
HISTORICAL PETROLEUM STORAGE TANKS	HISTPST	2	0	0.250 mi
DTSC'S HAZARDOUS WASTE AND SUBSTANCES SITE LIST (CORTESE	CORTESE	0	0	1.000 mi

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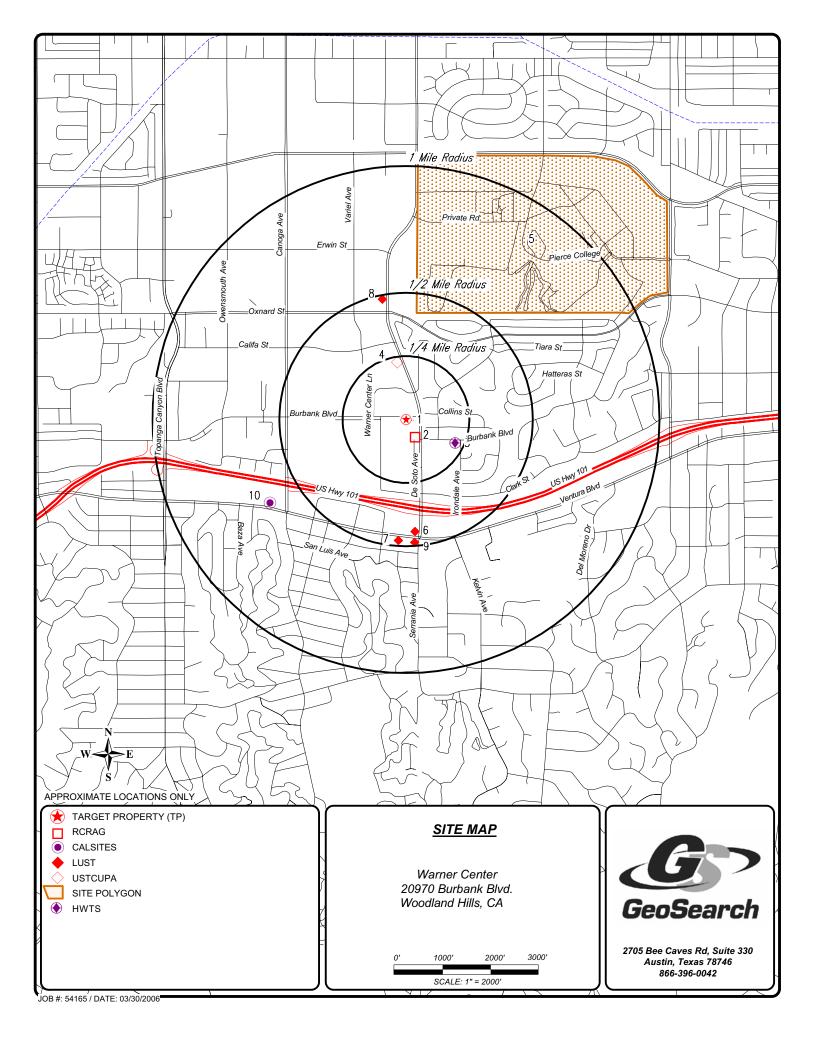
#### DATABASE FINDINGS SUMMARY

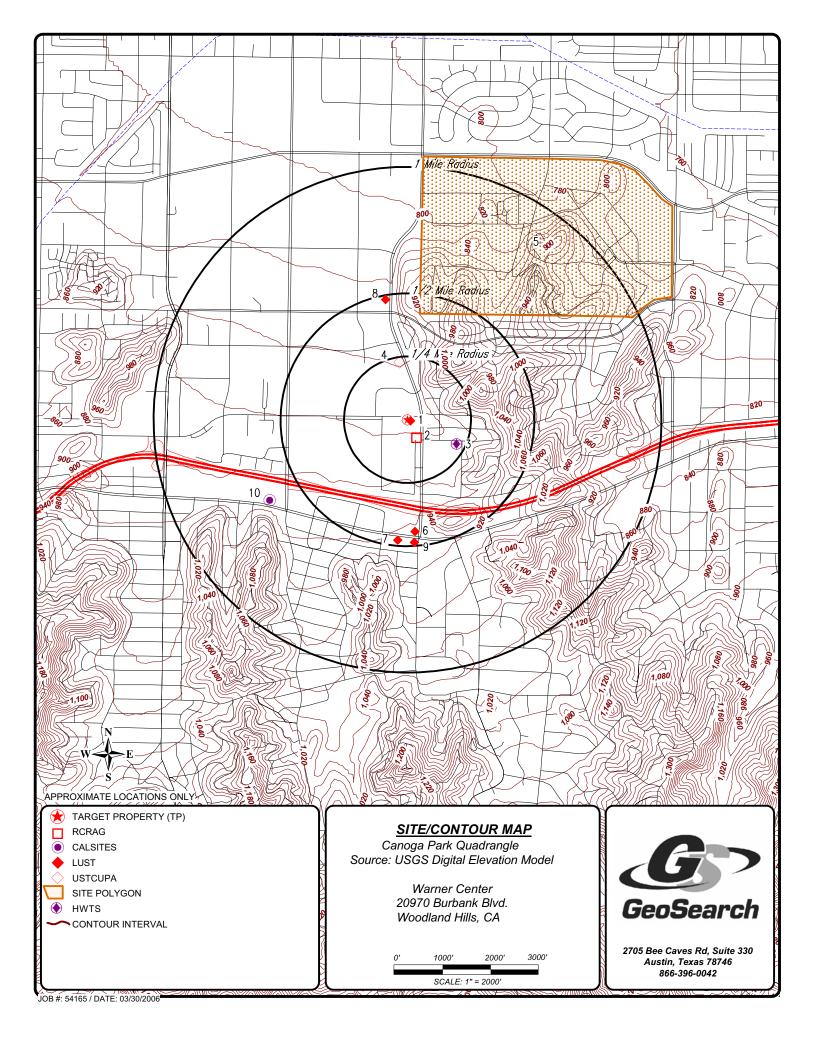
\*Target property is located in Radon Zone 2. Zone 2 counties have a predicted average indoor radon screening level between 2 and 4 pCi/L.

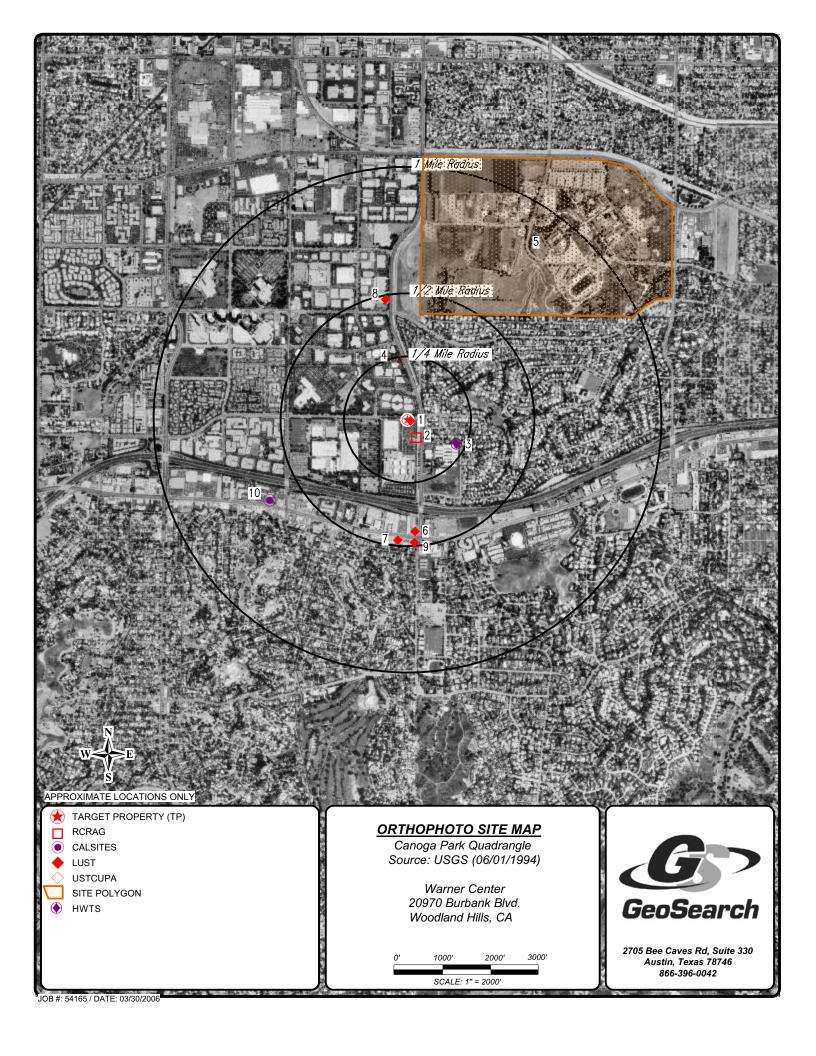
DATABASE	ACRONYM	LOCA- TABLE	UNLOCA- TABLE	SEARCH RADIUS
LIST)				
DTSC'S REGISTERED HAZARDOUS WASTE TRANSPORTERS	DTSCHWT	0	0	0.250 mi
DTSC'S DEED RESTRICTIONS	DTSCDR	0	0	0.250 mi
TOTAL		28	0	

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#### REPORT SUMMARY OF LOCATABLE SITES

Appearing on the Location Map, these sites are referenced by Map ID #, Database Name, Site ID#, Site Name, Address, City, Zip Code and Distance from Site (miles).

MAP ID#	DATABASE TYPE	SITE ID#	DISTANCE	SITE NAME	ADDRESS	CITY ZIF	CODE
1	HWSSL	913670525	0.01 E	KAISER PERMANENTE W H ME	20940 BURBANK	WOODLAND HILLS	91367
1	LUST	T0603702388	0.01 E	KAISER PERMANENTE W.H. MED.CTR	20940 BURBANK BLVD	WOODLAND HILLS	91367
1	USTFID	A19-050-5799	0.01 E	KAISER FOUNDATION HEALTH INC	20940 BURBANK BLVD	WOODLAND HILLS	91367
2	HWTS	CAC001009584 0.07 SE MALCO CHECICAL 5601 DESOTO WOODLAND HIL COMPANY		WOODLAND HILLS	91367		
2	HWTS	CAD982501488	0.07 SE	KAISER PERMANENTE MEDICAL CENTER	5601 DE SOTO AVE	WOODLAND HILLS	91365
2	RCRAG	CAD982501488	0.07 SE	KAISER PERMANENTE MEDICAL CTR	5601 DE SOTO AVE	WOODLAND HILLS	91365
2	USTCUPA	013736	0.07 SE	WOODLAND HILLS MEDICAL CENTER	5601 DE SOTO AVE	WOODLAND HILLS	91367
2	USTFID	A19-050-5318	0.07 SE	KAISER FOUNDATION HOSPITALS	5601 DE SOTO AVE	WOODLAND HILLS	91367
3	HWTS	CAD982044109	0.22 SE	LAUSD PARKMAN JH	20800 BURBANK BLVD	WOODLAND HILLS	91367
4	HISTPST	0002696A	0.23 N	CALIFORNIA HIGHWAY PATROL	5825 DESOTO AVE	WOODLAND HILLS	91367
4	HISTPST	0002697C	0.23 N	CALIFORNIA HIGHWAY PATROL	5825 DE SOTO AVE	WOODLAND HILLS	91367
4	HWTS	CAL000046146	0.23 N	CALIFORNIA HIGHWAY PATROL/WEST VALLEY	5825 DE SOTO AVE	WOODLAND HILLS	91367
4	USTCUPA	013917	0.23 N	CALIFORNIA HIGHWAY PATROL	5825 DE SOTO AVE	WOODLAND HILLS	91367
4	USTFID	A19-050-838	0.23 N	CALIFORNIA HIGHWAY PATROL	5825 DE SOTO AVE	WOODLAND HILLS	91367
5	CALSITES	19820011	0.43 N	LOS ANGELES PIERCE COLLEGE	6201 WINNETKA AVENUE	WOODLAND HILLS	91371
5	HWSSL	913670543	0.43 N	PIERCE COLLEGE	6201 WINNETKA	WOODLAND HILLS	91371
5	LUST	T0603702390	0.43 N	PIERCE COLLEGE	6201 WINNETKA AVE	WARNER CENTER	91367
5	NFRAP	CAD982347007	0.43 N	LOS ANGELES PIERCE COLLEGE	6201 WINNETKA AVE	WOODLAND HILLS	91302
6	HWSSL	913670361	0.44 S	UNOCAL #5973	5303 DE SOTO	WOODLAND HILLS	91364
6	LUST	T0603702384	0.44 S	UNOCAL #5973	5303 DE SOTO AVE	WOODLAND HILLS	91364
7	HWSSL	913640307	0.48 S	DOUG'S U RENT	20956 VENTURA	WOODLAND HILLS	91364



#### REPORT SUMMARY OF LOCATABLE SITES

Appearing on the Location Map, these sites are referenced by Map ID #, Database Name, Site ID#, Site Name, Address, City, Zip Code and Distance from Site (miles).

MAP ID#	DATABASE TYPE	SITE ID#	DISTANCE	SITE NAME	ADDRESS	CITY ZI	CODE
7	LUST	T0603702365	0.48 S	DOUG'S U RENT	20956 VENTURA BLVD	WOODLAND HILLS	91364
7	LUST	T0603773165	0.48 S	DOUG'S U-RENT	20956 VENTURA BLVD	WOODLAND HILLS	91364
8	HWSSL	913670461	0.48 N	IRVING LEVINE	6033 DE SOTO	WOODLAND HILLS	91367
8	LUST	T0603702386	0.48 N	IRVING LEVINE	6033 DE SOTO AVE	WARNER CENTER	91367
9	HWSSL	913640143	0.49 S	SHELL #204-8593-0902	20900 VENTURA	WOODLAND HILLS	91364
9	LUST	T0603702362	0.49 S	SHELL #204-8593-0902	20900 VENTURA BLVD	WOODLAND HILLS	91364
10	CALSITES	19750083	0.63 SW	EXXON COMPANY, U.S.A	. 21501 VENTURA BLVD.	WOODLAND HILLS	91367



#### **NO FURTHER REMEDIATION PLANNED (NFRAP)**

MAPID# 5

Distance from Property: 0.43 mi. N

#### SITE INFORMATION

EPA ID#: CAD982347007

NAME: LOS ANGELES PIERCE COLLEGE

ADDRESS: 6201 WINNETKA AVE

WOODLAND HILLS, CA 91302 CONTACT/ PHONE: NOT REPORTED

NON NPL STATUS: NF - NFRAP

FEDERAL FACILITY CODE N - Not a Federal Facility

OWNERSHIP TYPE CODE: NOT REPORTED

#### **SITE DESCRIPTION**

NOT REPORTED

#### **ACTIONS**

TYPE: DS - DISCOVERY

RESPONSIBLE ORGANIZATION: S - State, Fund Financed

START DATE: NOT REPORTED COMPLETION DATE: 08/23/1995

TYPE: PA - PRELIMINARY ASSESSMENT

RESPONSIBLE ORGANIZATION: S - State, Fund Financed

START DATE: NOT REPORTED COMPLETION DATE: 09/25/1996

TYPE: VS - ARCHIVE SITE

RESPONSIBLE ORGANIZATION: EP - EPA In-House

START DATE: NOT REPORTED COMPLETION DATE: 09/25/1996



# RESOURCE CONSERVATION AND RECOVERY ACT (RCRAInfo) GENERATOR/HANDLER

MAPID# 2

Distance from Property: 0.07 mi. SE

#### **FACILITY INFORMATION**

EPA ID#: CAD982501488

NAME: KAISER PERMANENTE MEDICAL CTR

ADDRESS: 5601 DE SOTO AVE

**WOODLAND HILLS, CA 91365** 

#### **ACTIVITY INFORMATION**

BUSINESS TYPE: OFFICES OF PHYSICIANS, MENTAL HEALTH

**SPECIALISTS** 

GENERATOR TYPE: SMALL QUANTITY GENERATOR

TSD INDICATOR: NOT A TSD

TRANSPORTER INDICATOR: NOT A TRANSPORTER

VIOLATIONS: NO VIOLATIONS



#### DEPARTMENT OF TOXIC SUBSTANCES CONTROL (CALSITES)

MAPID# 5

Distance from Property: 0.43 mi. N

#### **FACILITY INFORMATION**

ID#: 19820011

NAME: LOS ANGELES PIERCE COLLEGE
ADDRESS: 6201 WINNETKA AVENUE
WOODLAND HILLS, CA

STATUS (DATE): NO FURTHER ACTION FOR DTSC (10/10/1996)

STANDARD INDUSTRIAL CLASSIFICATION BELIEVED TO BE CAUSE OF (POTENTIAL) CONTAMINATION:

#### **EDUCATIONAL SERVICES**

ACCESS TO SITE: NOT REPORTED

GROUNDWATER CONTAMINATION: NOT REPORTED

#### **COMMENTS**

THE DEPARTMENT RECEIVED A NON-EMERGENCY HAZARDOUS SUBSTANCE RELEASE REPORT. SAMPLING ACTIVITIES AT THE SITE INDICATES THAT THE SOIL IS CONTAMINATED WITH LEAD. DUE TO EVIDENCE OF CONTAMINATION, THE DEPARTMENT RECOMMENDS A PEA. THE DEPARTMENT SENT A PEA NOTIFICATION LETTER TO THE RP. PRELIMINARY ASSESSMENT (PA) IS BEING CONDUCTED BY DTSC UNDER THE CONTRACT WITH U.S. EPA. A PRELIMINARY ASSESSMENT WAS COMPLETED UNDER U.S. EPA GRANT. NO FURTHER ASSESSMENT ACTION IS WARRANTED FOR EITHER U.S. EPA OR DTSC. 1982001110031996

MAPID# 10

Distance from Property: 0.63 mi. SW

#### **FACILITY INFORMATION**

ID#: 19750083

NAME: EXXON COMPANY, U.S.A.
ADDRESS: 21501 VENTURA BLVD.
WOODLAND HILLS, CA

STATUS (DATE): PROPERTY/SITE REFERRED TO RWQCB (11/11/1995)

STANDARD INDUSTRIAL CLASSIFICATION BELIEVED TO BE CAUSE OF (POTENTIAL) CONTAMINATION:

#### **AUTO REPAIR, SERVICES & PARKING**

ACCESS TO SITE: NOT REPORTED

GROUNDWATER CONTAMINATION: CONFIRMED

#### COMMENTS

DTSC RECEIVED A NOTICE OF INTENT TO COMMENCE ACTION UNDER RCRA. SOIL AND GROUNDWATER AT THE SITE ARE CONTAMINATED WITH PETROLEUM HYDROCARBONS. RWQCB IS OVERSEEING THE REMEDIAL INVESTIGATIONS AT THE SITE. IN ADDITION, PETROLEUM EXCLUSION SECTION 25317 OF THE HEALTH AND SAFETY CODE IS APPLICABLE TO THIS SITE. THEREFORE, DTSC REFERRED THE SITE TO RWQCB.



MAPID# 1

Distance from Property: 0.01 mi. E

SITE INFORMATION

ID#: T0603702388 REGIONAL CASE #: 913670525 LOCAL CASE #: NOT REPORTED

SITE NAME: KAISER PERMANENTE W.H. MED.CTR RESPONSIBLE PARTY: KAISER PERMANENTE

ADDRESS: 20940 BURBANK BLVD ADDRESS: 393 E WALNUT AVE, PASADENA CA 91188

**WOODLAND HILLS, CA** 

CROSS STREET: **DE SOTO** 

COUNTY: RAINS

FACILITY OPERATOR: NOT REPORTED ENFORCEMENT TYPE: NOT REPORTED FUNDING TYPE: NOT REPORTED

HOW THE CASE/LEAK WAS DISCOVERED: NO DATA REPORTED

HOW THE CASE/LEAK WAS STOPPED: NOT REPORTED

CAUSE OF LEAK: NOT REPORTED

SOURCE OF LEAK: NO DATA REPORTED

DATE LEAK WAS STOPPED: NOT REPORTED

DATE OF LEAK CONFIRMATION: NOT REPORTED

DATE OF PRELIMINARY SITE ASSESSEMENT WORKPLAN SUBMITTED: NOT REPORTED

DATE OF PRELIMINARY SITE ASSESSEMENT UNDERWAY: NOT REPORTED

DATE OF POLUTION CHARACTERIZATION: NOT REPORTED

DATE OF REMEDIAL ACTION UNDERWAY: NOT REPORTED DATE OF REMEDIATION PLAN: NOT REPORTED

DATE OF VERIFICATION MONITORING UNDERWAY: NOT REPORTED

DATE CASE WAS CLOSED: 1996-07-30 00:00:00 DATE CASE WAS ENTERED INTO SYSTEM: 1988-07-12 00:00:00

DATE LEAK WAS DISCOVERED: NOT REPORTED

DATE CASE WAS REPORTED: 1988-04-28 00:00:00

DATE CASE WAS REVIEWED: 1994-11-07 00:00:00

DATE MAXIMUM MTBE CONCENTRATION WAS FOUND: NOT REPORTED

MTBE CLASSIFICATION: NOT REPORTED

MAXIMUM GROUNDWATER CONCENTRATION OF MTBE: NOT REPORTED

MAXIMUM SOIL CONCENTRATION OF MTBE: NOT REPORTED

REGIONAL BOARD RESPONSIBLE FOR CASE: LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD (REGION 4)

CURRENT STATUS: 9 - CASE CLOSED

SUBSTANCE/S RELEASED: GASOLINE - AUTOMOTIVE QUANTITY OF SUBSTANCE RELEASED: NOT REPORTED

INTERIM FOR THE CASE: NOT REPORTED

PROGRAM FOR THE CASE: LUST - LEAKING UNDERGROUND STORAGE TANK PROGRAM

NUMBER OF MTBE ANALYTICAL RESULTS: 0

NUMBER OF GASOLINE ANALYTICAL RESULTS: 1 MTBE TESTED: NT

LEAD AGENCY: REGIONAL BOARD LEAD LOCAL AGENCY: LOS ANGELES CITY HALL EAST - UST SECTION

CASE SUMMARY: NOT REPORTED

GROUNDWATER BASIN: SAN FERNANDO VALLEY

BENEFICIAL USE: NOT REPORTED

PRIORITY: NOT REPORTED CLEANUP FUND ID: NOT REPORTED

ABATEMENT METHOD: NOT REPORTED

WATER SYSEM FOR THE NEAREST PUBLIC DRINKING WATER WELL: HABONIM CAMP GILBOA

WATER SYSEM ID #: W0606501096 WATER WELL ID#: 3301096-001GEN

WELL NAME FOR THE NEAREST DRINKING WATER WELL: NOT REPORTED



MAPID# 5

Distance from Property: 0.43 mi. N

SITE INFORMATION

ID#: T0603702390 REGIONAL CASE #: 913670543 LOCAL CASE #: NOT REPORTED

SITE NAME: PIERCE COLLEGE RESPONSIBLE PARTY: LACCD PROJECT MANAGER

ADDRESS: 6201 WINNETKA AVE ADDRESS: 805 N VERMONT AVE, LOS ANGELES CA 90029

WARNER CENTER, CA

CROSS STREET: MASON AVE.

COUNTY: RAINS

FACILITY OPERATOR: OLD#081892-01
ENFORCEMENT TYPE: NOT REPORTED
FUNDING TYPE: NOT REPORTED

HOW THE CASE/LEAK WAS DISCOVERED: NO DATA REPORTED

HOW THE CASE/LEAK WAS STOPPED: NOT REPORTED

CAUSE OF LEAK: UNKNOWN
SOURCE OF LEAK: UNKNOWN

DATE LEAK WAS STOPPED: NOT REPORTED

DATE OF LEAK CONFIRMATION: NOT REPORTED

DATE OF PRELIMINARY SITE ASSESSEMENT WORKPLAN SUBMITTED: NOT REPORTED

DATE OF PRELIMINARY SITE ASSESSEMENT UNDERWAY: 1992-07-29 00:00:00

DATE OF POLUTION CHARACTERIZATION: 1994-05-13 00:00:00

DATE OF REMEDIAL ACTION UNDERWAY: 1993-01-12 00:00:00 DATE OF REMEDIATION PLAN: NOT REPORTED

DATE OF VERIFICATION MONITORING UNDERWAY: NOT REPORTED

DATE CASE WAS CLOSED: 1996-09-26 00:00:00 DATE CASE WAS ENTERED INTO SYSTEM: 1992-08-07 00:00:00

DATE LEAK WAS DISCOVERED: NOT REPORTED

DATE CASE WAS REPORTED: 1992-08-11 00:00:00

DATE CASE WAS REVIEWED: 1997-05-13 00:00:00

DATE MAXIMUM MTBE CONCENTRATION WAS FOUND: NOT REPORTED

MTBE CLASSIFICATION: NOT REPORTED

MAXIMUM GROUNDWATER CONCENTRATION OF MTBE: NOT REPORTED

MAXIMUM SOIL CONCENTRATION OF MTBE: NOT REPORTED

REGIONAL BOARD RESPONSIBLE FOR CASE: LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD (REGION 4)

CURRENT STATUS: 9 - CASE CLOSED

SUBSTANCE/S RELEASED: GASOLINE - AUTOMOTIVE
QUANTITY OF SUBSTANCE RELEASED: NOT REPORTED
INTERIM FOR THE CASE: Y = INTERIM ACTION TAKEN

PROGRAM FOR THE CASE: LUST - LEAKING UNDERGROUND STORAGE TANK PROGRAM

NUMBER OF MTBE ANALYTICAL RESULTS: 0

NUMBER OF GASOLINE ANALYTICAL RESULTS: 1 MTBE TESTED: NT

LEAD AGENCY: REGIONAL BOARD LEAD LOCAL AGENCY: LOS ANGELES CITY HALL EAST - UST SECTION

CASE SUMMARY: NOT REPORTED

GROUNDWATER BASIN: SAN FERNANDO VALLEY

BENEFICIAL USE: NOT REPORTED

PRIORITY: **NOT REPORTED** CLEANUP FUND ID: **NOT REPORTED** 

ABATEMENT METHOD: ED

WATER SYSEM FOR THE NEAREST PUBLIC DRINKING WATER WELL: NOT REPORTED
WATER SYSEM ID #: NOT REPORTED WATER WELL ID#: NOT REPORTED

WELL NAME FOR THE NEAREST DRINKING WATER WELL: NOT REPORTED



MAPID# 6

Distance from Property: 0.44 mi. S

SITE INFORMATION

ID#: T0603702384 REGIONAL CASE #: 913670361 LOCAL CASE #: NOT REPORTED

SITE NAME: UNOCAL #5973 RESPONSIBLE PARTY: UNOCAL ENVIRON. REMEDIATION
ADDRESS: 5303 DE SOTO AVE ADDRESS: 376 S. VALENCIA AVE., BREA CA 92621

WOODLAND HILLS, CA

CROSS STREET: VENTURA BLVD

COUNTY: RAINS

FACILITY OPERATOR: NOT REPORTED ENFORCEMENT TYPE: NOT REPORTED FUNDING TYPE: NOT REPORTED

HOW THE CASE/LEAK WAS DISCOVERED: NO DATA REPORTED

HOW THE CASE/LEAK WAS STOPPED: NOT REPORTED

CAUSE OF LEAK: UNKNOWN SOURCE OF LEAK: UNKNOWN

DATE LEAK WAS STOPPED: NOT REPORTED

DATE OF LEAK CONFIRMATION: NOT REPORTED

DATE OF PRELIMINARY SITE ASSESSEMENT WORKPLAN SUBMITTED: NOT REPORTED

DATE OF PRELIMINARY SITE ASSESSEMENT UNDERWAY: 1991-12-17 00:00:00

DATE OF POLUTION CHARACTERIZATION: NOT REPORTED

DATE OF REMEDIAL ACTION UNDERWAY: NOT REPORTED DATE OF REMEDIATION PLAN: NOT REPORTED

DATE OF VERIFICATION MONITORING UNDERWAY: NOT REPORTED

DATE CASE WAS CLOSED: 1996-09-18 00:00:00 DATE CASE WAS ENTERED INTO SYSTEM: 1991-08-22 00:00:00

DATE LEAK WAS DISCOVERED: NOT REPORTED

DATE CASE WAS REPORTED: 1991-08-28 00:00:00

DATE CASE WAS REVIEWED: 1997-08-29 00:00:00

DATE MAXIMUM MTBE CONCENTRATION WAS FOUND: 1965-01-01 00:00:00

MTBE CLASSIFICATION: NOT REPORTED

MAXIMUM GROUNDWATER CONCENTRATION OF MTBE: 8200
MAXIMUM SOIL CONCENTRATION OF MTBE: NOT REPORTED

REGIONAL BOARD RESPONSIBLE FOR CASE: LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD (REGION 4)

CURRENT STATUS: 9 - CASE CLOSED

SUBSTANCE/S RELEASED: GASOLINE - AUTOMOTIVE QUANTITY OF SUBSTANCE RELEASED: NOT REPORTED

INTERIM FOR THE CASE: NOT REPORTED

PROGRAM FOR THE CASE: LUST - LEAKING UNDERGROUND STORAGE TANK PROGRAM

NUMBER OF MTBE ANALYTICAL RESULTS: 1

NUMBER OF GASOLINE ANALYTICAL RESULTS: 1 MTBE TESTED: YES

LEAD AGENCY: REGIONAL BOARD LEAD LOCAL AGENCY: LOS ANGELES CITY HALL EAST - UST SECTION

CASE SUMMARY: 04/11/97 - WELL ABANDONMENT REPORT

GROUNDWATER BASIN: SAN FERNANDO VALLEY

BENEFICIAL USE: NOT REPORTED

PRIORITY: NOT REPORTED CLEANUP FUND ID: NOT REPORTED

ABATEMENT METHOD: NOT REPORTED

WATER SYSEM FOR THE NEAREST PUBLIC DRINKING WATER WELL: HABONIM CAMP GILBOA

WATER SYSEM ID #: W0606501096 WATER WELL ID#: 3301096-001GEN

WELL NAME FOR THE NEAREST DRINKING WATER WELL: NOT REPORTED



MAPID# 7

Distance from Property: 0.48 mi. S

SITE INFORMATION

ID#: T0603702365 REGIONAL CASE #: 913640307 LOCAL CASE #: NOT REPORTED
SITE NAME: DOUG'S U RENT RESPONSIBLE PARTY: DOUG'S U-RENT

ADDRESS: 20956 VENTURA BLVD ADDRESS: 20956 VENTURA BLVD., WOODLAND HILLS, CA 91364

WOODLAND HILLS, CA

CROSS STREET: NOT REPORTED

COUNTY: RAINS

FACILITY OPERATOR: PATRICK CABLE ENFORCEMENT TYPE: NOT REPORTED FUNDING TYPE: NOT REPORTED

HOW THE CASE/LEAK WAS DISCOVERED: TANK CLOSURE HOW THE CASE/LEAK WAS STOPPED: NOT REPORTED

CAUSE OF LEAK: UNKNOWN SOURCE OF LEAK: TANK

DATE LEAK WAS STOPPED: 1994-11-01 00:00:00

DATE OF LEAK CONFIRMATION: NOT REPORTED

DATE OF PRELIMINARY SITE ASSESSEMENT WORKPLAN SUBMITTED: 1995-10-18 00:00:00

DATE OF PRELIMINARY SITE ASSESSEMENT UNDERWAY: 1996-01-16 00:00:00

DATE OF POLUTION CHARACTERIZATION: 1996-03-29 00:00:00

DATE OF REMEDIAL ACTION UNDERWAY: 1996-08-29 00:00:00 DATE OF REMEDIATION PLAN: NOT REPORTED

DATE OF VERIFICATION MONITORING UNDERWAY: NOT REPORTED

DATE CASE WAS CLOSED: 1997-07-16 00:00:00 DATE CASE WAS ENTERED INTO SYSTEM: 1995-02-28 00:00:00

 DATE LEAK WAS DISCOVERED:
 1994-11-01 00:00:00
 DATE ENFORCEMENT BEGAN:
 NOT REPORTED

 DATE CASE WAS REPORTED:
 1995-11-13 00:00:00
 DATE CASE WAS REVIEWED:
 1997-08-24 00:00:00

DATE MAXIMUM MTBE CONCENTRATION WAS FOUND: 1965-01-01 00:00:00

MTBE CLASSIFICATION: NOT REPORTED

MAXIMUM GROUNDWATER CONCENTRATION OF MTBE: 880 MAXIMUM SOIL CONCENTRATION OF MTBE: NOT REPORTED

REGIONAL BOARD RESPONSIBLE FOR CASE: LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD (REGION 4)

CURRENT STATUS: 9 - CASE CLOSED

SUBSTANCE/S RELEASED: GASOLINE - AUTOMOTIVE
QUANTITY OF SUBSTANCE RELEASED: NOT REPORTED
INTERIM FOR THE CASE: N = NO INTERIM ACTION

PROGRAM FOR THE CASE: LUST - LEAKING UNDERGROUND STORAGE TANK PROGRAM

NUMBER OF MTBE ANALYTICAL RESULTS: 1

NUMBER OF GASOLINE ANALYTICAL RESULTS: 1 MTBE TESTED: YES

LEAD AGENCY: REGIONAL BOARD LEAD LOCAL AGENCY: LOS ANGELES CITY HALL EAST - UST SECTION

CASE SUMMARY: 01/28/97 - QUARTERLY GW MONITORING REPORT; 04/04/97 - QUARTERLY GW MONITORING REPORT;

GROUND WATER MONITORING COMPLETED SITE CLOSED JULY 16, 1997

GROUNDWATER BASIN: SAN FERNANDO VALLEY

BENEFICIAL USE: NOT REPORTED

PRIORITY: NOT REPORTED CLEANUP FUND ID: NOT REPORTED

ABATEMENT METHOD: NOT REPORTED

WATER SYSEM FOR THE NEAREST PUBLIC DRINKING WATER WELL: HABONIM CAMP GILBOA
WATER SYSEM ID #: W0606501096 WATER WELL ID#: 3301096-001GEN

WELL NAME FOR THE NEAREST DRINKING WATER WELL: NOT REPORTED



MAPID# 7

Distance from Property: 0.48 mi. S

SITE INFORMATION

ID#: T0603773165 REGIONAL CASE #: 913640307A LOCAL CASE #: NOT REPORTED
SITE NAME: DOUG'S U-RENT RESPONSIBLE PARTY: PATRICK CABLE

ADDRESS: 20956 VENTURA BLVD ADDRESS: 5450 TELEGRAPH ROAD, SUITE #10

**WOODLAND HILLS, CA** 

CROSS STREET: NOT REPORTED

COUNTY: RAINS

FACILITY OPERATOR: NOT REPORTED

ENFORCEMENT TYPE: INFORMAL STAFF ENFORCEMENT LETTER

FUNDING TYPE: NOT REPORTED

HOW THE CASE/LEAK WAS DISCOVERED: OTHER MEANS HOW THE CASE/LEAK WAS STOPPED: CLOSE TANK

CAUSE OF LEAK: UNKNOWN SOURCE OF LEAK: TANK

DATE LEAK WAS STOPPED: **NOT REPORTED**DATE OF LEAK CONFIRMATION: **NOT REPORTED** 

DATE OF PRELIMINARY SITE ASSESSEMENT WORKPLAN SUBMITTED: 2002-05-15 00:00:00

DATE OF PRELIMINARY SITE ASSESSEMENT UNDERWAY: NOT REPORTED

DATE OF POLUTION CHARACTERIZATION: 2005-06-27 00:00:00

DATE OF REMEDIAL ACTION UNDERWAY: NOT REPORTED DATE OF REMEDIATION PLAN: 2004-03-24 00:00:00

DATE OF VERIFICATION MONITORING UNDERWAY: NOT REPORTED

DATE CASE WAS CLOSED: NOT REPORTED DATE CASE WAS ENTERED INTO SYSTEM: NOT REPORTED

DATE LEAK WAS DISCOVERED: 1994-11-01 00:00:00

DATE ENFORCEMENT BEGAN: NOT REPORTED

DATE CASE WAS REPORTED: 2002-02-12 00:00:00

DATE CASE WAS REVIEWED: 2002-06-26 00:00:00

DATE MAXIMUM MTBE CONCENTRATION WAS FOUND: NOT REPORTED

MTBE CLASSIFICATION: NOT REPORTED

MAXIMUM GROUNDWATER CONCENTRATION OF MTBE: NOT REPORTED

MAXIMUM SOIL CONCENTRATION OF MTBE: NOT REPORTED

REGIONAL BOARD RESPONSIBLE FOR CASE: LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD (REGION 4)

CURRENT STATUS: 5C - POLLUTION CHARACTERIZATION SUBSTANCE/S RELEASED: GASOLINE - AUTOMOTIVE QUANTITY OF SUBSTANCE RELEASED: NOT REPORTED

INTERIM FOR THE CASE: NOT REPORTED

PROGRAM FOR THE CASE: LUST - LEAKING UNDERGROUND STORAGE TANK PROGRAM

NUMBER OF MTBE ANALYTICAL RESULTS: 0

NUMBER OF GASOLINE ANALYTICAL RESULTS: 1 MTBE TESTED: YES

LEAD AGENCY: REGIONAL BOARD LEAD LOCAL AGENCY: LOS ANGELES CITY HALL EAST - UST SECTION

CASE SUMMARY: RECEIVED URF AND REFERRAL LETTER FROM LA CITY FD.

GROUNDWATER BASIN: SAN FERNANDO VALLEY

BENEFICIAL USE: NOT REPORTED

PRIORITY: NOT REPORTED CLEANUP FUND ID: NOT REPORTED

ABATEMENT METHOD: NOT REPORTED

WATER SYSEM FOR THE NEAREST PUBLIC DRINKING WATER WELL: NOT REPORTED
WATER SYSEM ID #: NOT REPORTED WATER WELL ID#: NOT REPORTED

WELL NAME FOR THE NEAREST DRINKING WATER WELL: NOT REPORTED



MAPID# 8

Distance from Property: 0.48 mi. N

SITE INFORMATION

ID#: T0603702386 REGIONAL CASE #: 913670461 LOCAL CASE #: NOT REPORTED
SITE NAME: IRVING LEVINE RESPONSIBLE PARTY: BLANK RP

ADDRESS: 6033 DE SOTO AVE ADDRESS: 23555 OARJ BELMONTE, CALABASAS, CA 91302

WARNER CENTER, CA

CROSS STREET: OXNARD ST

COUNTY: RAINS

FACILITY OPERATOR: OLD CASE #021892-03

ENFORCEMENT TYPE: NOT REPORTED FUNDING TYPE: NOT REPORTED

HOW THE CASE/LEAK WAS DISCOVERED: NO DATA REPORTED

HOW THE CASE/LEAK WAS STOPPED: NOT REPORTED

CAUSE OF LEAK: UNKNOWN SOURCE OF LEAK: UNKNOWN

DATE LEAK WAS STOPPED: NOT REPORTED

DATE OF LEAK CONFIRMATION: NOT REPORTED

DATE OF PRELIMINARY SITE ASSESSEMENT WORKPLAN SUBMITTED: NOT REPORTED

DATE OF PRELIMINARY SITE ASSESSEMENT UNDERWAY: 1992-01-30 00:00:00

DATE OF POLUTION CHARACTERIZATION: NOT REPORTED

DATE OF REMEDIAL ACTION UNDERWAY: NOT REPORTED DATE OF REMEDIATION PLAN: NOT REPORTED

DATE OF VERIFICATION MONITORING UNDERWAY: NOT REPORTED

DATE CASE WAS CLOSED: 1997-10-01 00:00:00 DATE CASE WAS ENTERED INTO SYSTEM: 1992-02-06 00:00:00

DATE LEAK WAS DISCOVERED: NOT REPORTED

DATE CASE WAS REPORTED: 1992-01-30 00:00:00

DATE CASE WAS REVIEWED: 1995-09-28 00:00:00

DATE MAXIMUM MTBE CONCENTRATION WAS FOUND: NOT REPORTED

MTBE CLASSIFICATION: NOT REPORTED

MAXIMUM GROUNDWATER CONCENTRATION OF MTBE: NOT REPORTED

MAXIMUM SOIL CONCENTRATION OF MTBE: NOT REPORTED

REGIONAL BOARD RESPONSIBLE FOR CASE: LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD (REGION 4)

CURRENT STATUS: 9 - CASE CLOSED

SUBSTANCE/S RELEASED: AVIATION GASOLINE AND ADDITIVES

QUANTITY OF SUBSTANCE RELEASED: NOT REPORTED

INTERIM FOR THE CASE: NOT REPORTED

PROGRAM FOR THE CASE: LUST - LEAKING UNDERGROUND STORAGE TANK PROGRAM

NUMBER OF MTBE ANALYTICAL RESULTS: 0

NUMBER OF GASOLINE ANALYTICAL RESULTS: 0 MTBE TESTED: NRQ

LEAD AGENCY: REGIONAL BOARD LEAD LOCAL AGENCY: LOS ANGELES CITY HALL EAST - UST SECTION

CASE SUMMARY: 5/21/97 - INFORMATION LETTER SENT & FOLLOW-UP. 5/30/97 - RP'S RESPONSE LETTER RECIEVED;

DATED 5/29/97 5/29/97 - PHONE FOLLOW-UP.

GROUNDWATER BASIN: SAN FERNANDO VALLEY

BENEFICIAL USE: NOT REPORTED

PRIORITY: NOT REPORTED CLEANUP FUND ID: NOT REPORTED

ABATEMENT METHOD: NOT REPORTED

WATER SYSEM FOR THE NEAREST PUBLIC DRINKING WATER WELL: HABONIM CAMP GILBOA
WATER SYSEM ID #: W0606501096 WATER WELL ID#: 3301096-001GEN

WELL NAME FOR THE NEAREST DRINKING WATER WELL: NOT REPORTED



MAPID# 9

Distance from Property: 0.49 mi. S

SITE INFORMATION

ID#: T0603702362 REGIONAL CASE #: 913640143A LOCAL CASE #: NOT REPORTED

SITE NAME: SHELL #204-8593-0902 RESPONSIBLE PARTY: SHELL OIL PRODUCTS CO
ADDRESS: 20900 VENTURA BLVD ADDRESS: P.O. BOX 25370, SANTA ANA, CA 92799

**WOODLAND HILLS, CA** 

CROSS STREET: DESOTO

COUNTY: RAINS

FACILITY OPERATOR: BLUMM MOE
ENFORCEMENT TYPE: CLOSURE LETTER

FUNDING TYPE: NOT REPORTED

HOW THE CASE/LEAK WAS DISCOVERED: TANK CLOSURE HOW THE CASE/LEAK WAS STOPPED: NOT REPORTED

CAUSE OF LEAK: CORROSION SOURCE OF LEAK: TANK

DATE LEAK WAS STOPPED: 1986-05-28 00:00:00
DATE OF LEAK CONFIRMATION: NOT REPORTED

DATE OF PRELIMINARY SITE ASSESSEMENT WORKPLAN SUBMITTED: NOT REPORTED

DATE OF PRELIMINARY SITE ASSESSEMENT UNDERWAY: NOT REPORTED

DATE OF POLUTION CHARACTERIZATION: 2003-02-07 00:00:00

DATE OF REMEDIAL ACTION UNDERWAY: 1992-11-23 00:00:00 DATE OF REMEDIATION PLAN: NOT REPORTED

DATE OF VERIFICATION MONITORING UNDERWAY: NOT REPORTED

DATE CASE WAS CLOSED: 2004-11-08 00:00:00 DATE CASE WAS ENTERED INTO SYSTEM: 1986-12-31 00:00:00

DATE LEAK WAS DISCOVERED: 1986-05-28 00:00:00

DATE ENFORCEMENT BEGAN: NOT REPORTED

DATE CASE WAS REPORTED: 2001-07-19 00:00:00

DATE CASE WAS REVIEWED: NOT REPORTED

DATE MAXIMUM MTBE CONCENTRATION WAS FOUND: NOT REPORTED

MTBE CLASSIFICATION: NOT REPORTED

MAXIMUM GROUNDWATER CONCENTRATION OF MTBE: NOT REPORTED

MAXIMUM SOIL CONCENTRATION OF MTBE: NOT REPORTED

REGIONAL BOARD RESPONSIBLE FOR CASE: LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD (REGION 4)

CURRENT STATUS: 9 - CASE CLOSED

SUBSTANCE/S RELEASED: GASOLINE - AUTOMOTIVE QUANTITY OF SUBSTANCE RELEASED: NOT REPORTED

INTERIM FOR THE CASE: NOT REPORTED

PROGRAM FOR THE CASE: LUST - LEAKING UNDERGROUND STORAGE TANK PROGRAM

NUMBER OF MTBE ANALYTICAL RESULTS: 0

NUMBER OF GASOLINE ANALYTICAL RESULTS: 1 MTBE TESTED: YES

LEAD AGENCY: REGIONAL BOARD LEAD LOCAL AGENCY: LOS ANGELES CITY HALL EAST - UST SECTION

CASE SUMMARY: 11/22/96 - TRANSMITTAL OF FINAL GW MONITORING DATA 02/27/97 - WELL ABANDONMENT REPORT

GROUNDWATER BASIN: SAN FERNANDO VALLEY

BENEFICIAL USE: NOT REPORTED

PRIORITY: NOT REPORTED CLEANUP FUND ID: NOT REPORTED

ABATEMENT METHOD: NOT REPORTED

WATER SYSEM FOR THE NEAREST PUBLIC DRINKING WATER WELL: HABONIM CAMP GILBOA

WATER SYSEM ID #: W0606501096 WATER WELL ID#: 3301096-001GEN

WELL NAME FOR THE NEAREST DRINKING WATER WELL: NOT REPORTED



#### HAZARDOUS WASTE & SUBSTANCES SITES LIST (HWSSL)

MAPID# 1

Distance from Property: 0.01 mi. E

#### FACILITY INFORMATION

ID#: 913670525

NAME: KAISER PERMANENTE W H ME

ADDRESS: 20940 BURBANK

**WOODLAND HILLS CA** 

MAPID# 5

Distance from Property: 0.43 mi. N

#### **FACILITY INFORMATION**

ID#: 913670543

NAME: PIERCE COLLEGE
ADDRESS: 6201 WINNETKA
WOODLAND HILLS CA

MAPID# 6

Distance from Property: 0.44 mi. S

#### **FACILITY INFORMATION**

ID#: 913670361

NAME: UNOCAL #5973
ADDRESS: 5303 DE SOTO

**WOODLAND HILLS CA** 

MAPID# 7

Distance from Property: 0.48 mi. S

#### FACILITY INFORMATION

ID#: 913640307

NAME: **DOUG'S U RENT**ADDRESS: **20956 VENTURA** 

**WOODLAND HILLS CA** 

MAPID# 8

Distance from Property: 0.48 mi. N

#### **FACILITY INFORMATION**

ID#: 913670461

NAME: **IRVING LEVINE**ADDRESS: **6033 DE SOTO** 

**WOODLAND HILLS CA** 

MAPID# 9

Distance from Property: 0.49 mi. S

#### **FACILITY INFORMATION**

ID#: 913640143

NAME: SHELL #204-8593-0902
ADDRESS: 20900 VENTURA
WOODLAND HILLS CA

WOODLAND HILLS CA



### **UNDERGROUND STORAGE TANK (USTCUPA)**

MAPID# 2

Distance from Property: 0.07 mi. SE

#### **FACILITY INFORMATION**

GS ID: 013736

FACILITY ID (S): 24509

NAME (S): WOODLAND HILLS MEDICAL CENTER

ADDRESS: 5601 DE SOTO AVE

**WOODLAND HILLS CA 91367** 

MAPID# 4

Distance from Property: 0.23 mi. N

#### **FACILITY INFORMATION**

GS ID: 013917

FACILITY ID (S): 23954

NAME (S): CALIFORNIA HIGHWAY PATROL

ADDRESS: 5825 DE SOTO AVE

**WOODLAND HILLS CA 91367** 



#### **FACILITY INVENTORY DATABASE (USTFID)**

AGENCY: FIRE DEPARTMENT

MAPID# 1

Distance from Property: 0.01 mi. E

**FACILITY INFORMATION** 

FACILITY #: 5799 STATUS: ACTIVE

BOE #: NOT REPORTED JURISDICTION: CITY OF LOS ANGELES

NAME: KAISER FOUNDATION HEALTH INC AGENCY: FIRE DEPARTMENT

ADDRESS: 20940 BURBANK BLVD

**WOODLAND HILLS, CA 91367** 

TANK INFORMATION

**NOT REPORTED** 

MAPID# 2

Distance from Property: 0.07 mi. SE

**FACILITY INFORMATION** 

FACILITY #: 5318 STATUS: ACTIVE

BOE #: NOT REPORTED JURISDICTION: CITY OF LOS ANGELES

NAME: KAISER FOUNDATION HOSPITALS

ADDRESS: 5601 DE SOTO AVE

**WOODLAND HILLS, CA 91367** 

TANK INFORMATION

**NOT REPORTED** 

MAPID# 4

Distance from Property: 0.23 mi. N

**FACILITY INFORMATION** 

FACILITY #: 838 STATUS: ACTIVE

BOE #: 44-000236 JURISDICTION: CITY OF LOS ANGELES

NAME: CALIFORNIA HIGHWAY PATROL AGENCY: FIRE DEPARTMENT

ADDRESS: 5825 DE SOTO AVE

WOODLAND HILLS, CA 91367

**TANK INFORMATION** 

TANK #: 000001 CAPACITY: 12000

INSTALLED: NOT REPORTED

TANK USE: M.V. FUEL

CONTENT: PRODUCT

REMOVED: NOT REPORTED

STORAGE TYPE: PRODUCT

CONTAINMENT: NOT REPORTED



#### **MAP ID# 2**

Distance from Property: 0.07 mi. SE

EPA ID: CAD982501488

NAME: KAISER PERMANENTE MEDICAL CENTER

ADDRESS: 5601 DE SOTO AVE

**WOODLAND HILLS, CA 91365** 

COUNTY: LOS ANGELES
CONTACT: NOT REPORTED
PHONE: NOT REPORTED

#### **MANIFEST SUMMARY INFORMATION**

TSD ID: CAD088504881

YEAR: 1993

GENERATOR COUNTY: LOS ANGELES DISPOSAL COUNTY: ORANGE

WASTE CATEGORY: OTHER INORGANIC SOLID WASTE

DISPOSAL METHOD: RECYCLER
AMOUNT DISPOSED(TONS): 0.1450

TSD ID: CAD000013493

YEAR: 1993

GENERATOR COUNTY: LOS ANGELES DISPOSAL COUNTY: UNKNOWN

WASTE CATEGORY: PHOTOCHEMICALS/PHOTOPROCESSING WASTE

DISPOSAL METHOD: **BLANK** AMOUNT DISPOSED(TONS): **0.0275** 

TSD ID: CAD000013493

YEAR: 1993

GENERATOR COUNTY: LOS ANGELES
DISPOSAL COUNTY: UNKNOWN

WASTE CATEGORY: PHOTOCHEMICALS/PHOTOPROCESSING WASTE

DISPOSAL METHOD: RECYCLER AMOUNT DISPOSED(TONS): 0.0455

TSD ID: CAD008252405

YEAR: 1993

GENERATOR COUNTY: LOS ANGELES DISPOSAL COUNTY: LOS ANGELES

WASTE CATEGORY: UNSPECIFIED SOLVENT MIXTURE

DISPOSAL METHOD: RECYCLER AMOUNT DISPOSED(TONS): 0.4587

TSD ID: CAD980883177

YEAR: 1993

GENERATOR COUNTY: LOS ANGELES

DISPOSAL COUNTY: KERN

WASTE CATEGORY: OIL/WATER SEPARATION SLUDGE

DISPOSAL METHOD: RECYCLER AMOUNT DISPOSED(TONS): 0.2710

TSD ID: **CAD008252405** 

YEAR: 1994

GENERATOR COUNTY: LOS ANGELES DISPOSAL COUNTY: LOS ANGELES

WASTE CATEGORY: UNSPECIFIED SOLVENT MIXTURE

DISPOSAL METHOD: RECYCLER AMOUNT DISPOSED(TONS): 0.4587



TSD ID: CAT080013352

YEAR: 1994

GENERATOR COUNTY: LOS ANGELES
DISPOSAL COUNTY: LOS ANGELES

WASTE CATEGORY: WASTE OIL AND MIXED OIL

DISPOSAL METHOD: RECYCLER AMOUNT DISPOSED(TONS): 0.8340

TSD ID: CAD000013493

YEAR: **1994** 

GENERATOR COUNTY: LOS ANGELES DISPOSAL COUNTY: UNKNOWN

WASTE CATEGORY: OTHER INORGANIC SOLID WASTE

DISPOSAL METHOD: **BLANK** AMOUNT DISPOSED(TONS): **0.0085** 

TSD ID: CAD000013493

YEAR: 1994

GENERATOR COUNTY: LOS ANGELES DISPOSAL COUNTY: UNKNOWN

WASTE CATEGORY: PHOTOCHEMICALS/PHOTOPROCESSING WASTE

DISPOSAL METHOD: RECYCLER
AMOUNT DISPOSED(TONS): 0.0095

TSD ID: CAD000013493

YEAR: 1994

GENERATOR COUNTY: LOS ANGELES
DISPOSAL COUNTY: UNKNOWN

WASTE CATEGORY: OTHER INORGANIC SOLID WASTE

DISPOSAL METHOD: RECYCLER AMOUNT DISPOSED(TONS): 0.0365

TSD ID: CAD000013493

YEAR: 1994

GENERATOR COUNTY: LOS ANGELES DISPOSAL COUNTY: UNKNOWN

WASTE CATEGORY: METAL SLUDGE (SEE 121)

DISPOSAL METHOD: BLANK
AMOUNT DISPOSED(TONS): 0.1320

TSD ID: **CAD000013493** 

YEAR: 1994

GENERATOR COUNTY: LOS ANGELES DISPOSAL COUNTY: UNKNOWN

WASTE CATEGORY: METAL SLUDGE (SEE 121)

DISPOSAL METHOD: RECYCLER AMOUNT DISPOSED(TONS): 0.3450

TSD ID: CAD982444481

YEAR: 1995

GENERATOR COUNTY: LOS ANGELES
DISPOSAL COUNTY: SAN BERNARDINO

WASTE CATEGORY: UNSPECIFIED SOLVENT MIXTURE

DISPOSAL METHOD: TRANSFER STATION



TSD ID: CAD000013493

YEAR: 1995

GENERATOR COUNTY: LOS ANGELES DISPOSAL COUNTY: UNKNOWN

WASTE CATEGORY: OTHER INORGANIC SOLID WASTE

DISPOSAL METHOD: RECYCLER AMOUNT DISPOSED(TONS): 0.0420

TSD ID: CAD000013493

YEAR: 1995

GENERATOR COUNTY: LOS ANGELES DISPOSAL COUNTY: UNKNOWN

WASTE CATEGORY: METAL SLUDGE (SEE 121)

DISPOSAL METHOD: RECYCLER AMOUNT DISPOSED(TONS): 0.3958

TSD ID: CAT080013352

YEAR: 1995

GENERATOR COUNTY: LOS ANGELES DISPOSAL COUNTY: LOS ANGELES

WASTE CATEGORY: TANK BOTTOM WASTE

DISPOSAL METHOD: RECYCLER
AMOUNT DISPOSED(TONS): 3.3360

TSD ID: **CAT080022148** 

YEAR: 1996

GENERATOR COUNTY: LOS ANGELES
DISPOSAL COUNTY: SAN BERNARDINO
WASTE CATEGORY: LIQUIDS WITH PH <= 2
DISPOSAL METHOD: TRANSFER STATION

AMOUNT DISPOSED(TONS): 0.0060

TSD ID: CAD000013493

YEAR: 1996

GENERATOR COUNTY: LOS ANGELES DISPOSAL COUNTY: UNKNOWN

WASTE CATEGORY: OTHER INORGANIC SOLID WASTE

DISPOSAL METHOD: RECYCLER AMOUNT DISPOSED(TONS): 0.0595

TSD ID: CAD000013493

YEAR: 1996

GENERATOR COUNTY: LOS ANGELES DISPOSAL COUNTY: UNKNOWN

WASTE CATEGORY: METAL SLUDGE (SEE 121)

DISPOSAL METHOD: RECYCLER
AMOUNT DISPOSED(TONS): 0.4829

TSD ID: CAD050806850

YEAR: 1997

GENERATOR COUNTY: LOS ANGELES
DISPOSAL COUNTY: LOS ANGELES
WASTE CATEGORY: LIQUIDS WITH PH <= 2
DISPOSAL METHOD: TRANSFER STATION



TSD ID: CAD050806850

YEAR: 1997

GENERATOR COUNTY: LOS ANGELES
DISPOSAL COUNTY: LOS ANGELES

WASTE CATEGORY: PHARMACEUTICAL WASTE DISPOSAL METHOD: TRANSFER STATION

AMOUNT DISPOSED(TONS): 0.0800

TSD ID: CAD000013493

YEAR: 1997

GENERATOR COUNTY: LOS ANGELES DISPOSAL COUNTY: UNKNOWN

WASTE CATEGORY: OTHER INORGANIC SOLID WASTE

DISPOSAL METHOD: RECYCLER AMOUNT DISPOSED(TONS): 0.0480

TSD ID: CAD000013493

YEAR: 1997

GENERATOR COUNTY: LOS ANGELES DISPOSAL COUNTY: UNKNOWN

WASTE CATEGORY: METAL SLUDGE (SEE 121)

DISPOSAL METHOD: RECYCLER AMOUNT DISPOSED(TONS): 0.1630

TSD ID: **UTD981552177** 

YEAR: 1997

GENERATOR COUNTY: LOS ANGELES DISPOSAL COUNTY: UNKNOWN

WASTE CATEGORY: AQUEOUS SOLUTION WITH METALS (< RESTRICTED LEVELS AND SEE 121)

DISPOSAL METHOD: TREATMENT, INCINERATION

AMOUNT DISPOSED(TONS): 0.0400

TSD ID: CAD000013493

YEAR: 1998

GENERATOR COUNTY: LOS ANGELES DISPOSAL COUNTY: UNKNOWN

WASTE CATEGORY: METAL SLUDGE (SEE 121)

DISPOSAL METHOD: RECYCLER AMOUNT DISPOSED(TONS): 0.3075

TSD ID: CAD000013493

YEAR: 1998

GENERATOR COUNTY: LOS ANGELES DISPOSAL COUNTY: UNKNOWN

WASTE CATEGORY: OTHER INORGANIC SOLID WASTE

DISPOSAL METHOD: RECYCLER AMOUNT DISPOSED(TONS): 0.0490

TSD ID: CAD044429835

YEAR: 1999

GENERATOR COUNTY: LOS ANGELES
DISPOSAL COUNTY: LOS ANGELES

WASTE CATEGORY: PHARMACEUTICAL WASTE

DISPOSAL METHOD: DISPOSAL, OTHER



TSD ID: CAD000013493

YEAR: 1999

GENERATOR COUNTY: LOS ANGELES DISPOSAL COUNTY: UNKNOWN

WASTE CATEGORY: METAL SLUDGE (SEE 121)

DISPOSAL METHOD: BLANK AMOUNT DISPOSED(TONS): 0.0300

TSD ID: CAD000013493

YEAR: 1999

GENERATOR COUNTY: LOS ANGELES DISPOSAL COUNTY: UNKNOWN

WASTE CATEGORY: OTHER INORGANIC SOLID WASTE

DISPOSAL METHOD: **BLANK** AMOUNT DISPOSED(TONS): **0.0025** 

TSD ID: CAD028409019

YEAR: **2000** 

GENERATOR COUNTY: LOS ANGELES DISPOSAL COUNTY: LOS ANGELES

WASTE CATEGORY: LIQUIDS WITH MERCURY >= 20 MG./L

DISPOSAL METHOD: TRANSFER STATION

AMOUNT DISPOSED(TONS): 0.0015

TSD ID: **CAD044429835** 

YEAR: 2000

GENERATOR COUNTY: LOS ANGELES DISPOSAL COUNTY: LOS ANGELES

WASTE CATEGORY: PHARMACEUTICAL WASTE

DISPOSAL METHOD: DISPOSAL, OTHER

AMOUNT DISPOSED(TONS): 0.0080

TSD ID: CAD009007626

YEAR: **2001** 

GENERATOR COUNTY: LOS ANGELES
DISPOSAL COUNTY: LOS ANGELES

WASTE CATEGORY: ASBESTOS CONTAINING WASTE

DISPOSAL METHOD: DISPOSAL, LANDFILL

AMOUNT DISPOSED(TONS): 5.8900

TSD ID: **CAD008252405** 

YEAR: **2001** 

GENERATOR COUNTY: LOS ANGELES
DISPOSAL COUNTY: LOS ANGELES

WASTE CATEGORY: UNSPECIFIED SOLVENT MIXTURE

DISPOSAL METHOD: RECYCLER AMOUNT DISPOSED(TONS): 0.1800

TSD ID: CAD028409019

YEAR: **2002** 

GENERATOR COUNTY: LOS ANGELES DISPOSAL COUNTY: LOS ANGELES

WASTE CATEGORY: LIQUIDS WITH MERCURY >= 20 MG./L

DISPOSAL METHOD: TRANSFER STATION AMOUNT DISPOSED(TONS): NOT REPORTED



TSD ID: CAD028409019

YEAR: 2002

GENERATOR COUNTY: LOS ANGELES DISPOSAL COUNTY: LOS ANGELES

WASTE CATEGORY: OTHER INORGANIC SOLID WASTE

DISPOSAL METHOD: TRANSFER STATION

AMOUNT DISPOSED(TONS): 0.0100

#### MAP ID# 2

Distance from Property: 0.07 mi. SE

EPA ID: CAC001009584

NAME: MALCO CHECICAL COMPANY

ADDRESS: 5601 DESOTO

WOODLAND HILLS, CA 91367

COUNTY: LOS ANGELES

CONTACT: MALCO CHEMICAL COMPANY

PHONE: NOT REPORTED

#### MANIFEST SUMMARY INFORMATION

TSD ID: CAD000088252

YEAR: 1995

GENERATOR COUNTY: LOS ANGELES DISPOSAL COUNTY: LOS ANGELES

WASTE CATEGORY: ALKALINE SOLUTION WITHOUT METALS PH >= 12.5

DISPOSAL METHOD: TRANSFER STATION

AMOUNT DISPOSED(TONS): 0.4587

#### **MAP ID# 3**

Distance from Property: 0.22 mi. SE

EPA ID: CAD982044109

NAME: LAUSD PARKMAN JH

ADDRESS: 20800 BURBANK BLVD

**WOODLAND HILLS, CA 91367** 

COUNTY: LOS ANGELES
CONTACT: NOT REPORTED
PHONE: NOT REPORTED

#### **MANIFEST SUMMARY INFORMATION**

TSD ID: CAD067786749

YEAR: 1995

GENERATOR COUNTY: LOS ANGELES DISPOSAL COUNTY: LOS ANGELES

WASTE CATEGORY: ASBESTOS CONTAINING WASTE

DISPOSAL METHOD: DISPOSAL, LANDFILL

AMOUNT DISPOSED(TONS): 2.5284

TSD ID: CAD009007626

YEAR: 1997

GENERATOR COUNTY: LOS ANGELES
DISPOSAL COUNTY: LOS ANGELES

WASTE CATEGORY: ASBESTOS CONTAINING WASTE

DISPOSAL METHOD: DISPOSAL, LANDFILL



TSD ID: **AZC950823111** 

YEAR: 1998

GENERATOR COUNTY: LOS ANGELES DISPOSAL COUNTY: UNKNOWN

WASTE CATEGORY: ASBESTOS CONTAINING WASTE

DISPOSAL METHOD: BLANK
AMOUNT DISPOSED(TONS): 5.0568

TSD ID: AZC950823111

YEAR: 1999

GENERATOR COUNTY: LOS ANGELES DISPOSAL COUNTY: UNKNOWN

WASTE CATEGORY: ASBESTOS CONTAINING WASTE

DISPOSAL METHOD: DISPOSAL, LANDFILL

AMOUNT DISPOSED(TONS): 0.0842

TSD ID: CAD009007626

YEAR: 1999

GENERATOR COUNTY: LOS ANGELES DISPOSAL COUNTY: LOS ANGELES

WASTE CATEGORY: ASBESTOS CONTAINING WASTE

DISPOSAL METHOD: DISPOSAL, LANDFILL

AMOUNT DISPOSED(TONS): 0.8428

TSD ID: CAT080033681

YEAR: 1999

GENERATOR COUNTY: LOS ANGELES DISPOSAL COUNTY: LOS ANGELES

WASTE CATEGORY: OTHER ORGANIC SOLIDS DISPOSAL METHOD: DISPOSAL, LANDFILL

AMOUNT DISPOSED(TONS): 0.0300

TSD ID: **AZC950823111** 

YEAR: **2000** 

GENERATOR COUNTY: LOS ANGELES DISPOSAL COUNTY: UNKNOWN

WASTE CATEGORY: ASBESTOS CONTAINING WASTE

DISPOSAL METHOD: BLANK AMOUNT DISPOSED(TONS): 0.8400

TSD ID: CAD009007626

YEAR: **2001** 

GENERATOR COUNTY: LOS ANGELES
DISPOSAL COUNTY: LOS ANGELES

WASTE CATEGORY: ASBESTOS CONTAINING WASTE

DISPOSAL METHOD: DISPOSAL, LANDFILL



#### **MAP ID# 4**

Distance from Property: 0.23 mi. N

EPA ID: CAL000046146

NAME: CALIFORNIA HIGHWAY PATROL/WEST VALLEY

ADDRESS: 5825 DE SOTO AVE

**WOODLAND HILLS, CA 91367** 

COUNTY: LOS ANGELES

CONTACT: CALIFORNIA HIGHWAY PATROL

PHONE: (916) 375-2940

#### **MANIFEST SUMMARY INFORMATION**

TSD ID: CAT080013352

YEAR: 1997

GENERATOR COUNTY: LOS ANGELES DISPOSAL COUNTY: LOS ANGELES

WASTE CATEGORY: WASTE OIL AND MIXED OIL

DISPOSAL METHOD: RECYCLER AMOUNT DISPOSED(TONS): 0.3544

TSD ID: CAT000613893

YEAR: 1998

GENERATOR COUNTY: LOS ANGELES DISPOSAL COUNTY: LOS ANGELES

WASTE CATEGORY: AQUEOUS SOLUTION WITH TOTAL ORGANIC RESIDUES LESS THAN 10 PERCENT

DISPOSAL METHOD: TRANSFER STATION

AMOUNT DISPOSED(TONS): 0.0708

TSD ID: CAT000613893

YEAR: 1999

GENERATOR COUNTY: LOS ANGELES
DISPOSAL COUNTY: LOS ANGELES

WASTE CATEGORY: AQUEOUS SOLUTION WITH TOTAL ORGANIC RESIDUES LESS THAN 10 PERCENT

DISPOSAL METHOD: TRANSFER STATION

AMOUNT DISPOSED(TONS): 0.2457

TSD ID: CAT080013352

YEAR: **2000** 

GENERATOR COUNTY: LOS ANGELES DISPOSAL COUNTY: LOS ANGELES

WASTE CATEGORY: UNSPECIFIED ORGANIC LIQUID MIXTURE

DISPOSAL METHOD: RECYCLER AMOUNT DISPOSED(TONS): 33.3600

TSD ID: CAT000613893

YEAR: 2001

GENERATOR COUNTY: LOS ANGELES
DISPOSAL COUNTY: LOS ANGELES

WASTE CATEGORY: AQUEOUS SOLUTION WITH TOTAL ORGANIC RESIDUES LESS THAN 10 PERCENT

DISPOSAL METHOD: TRANSFER STATION



## HISTORICAL PETROLEUM STORAGE TANKS (HISTPST)

MAPID# 4

Distance from Property: 0.23 mi. N

CALIFORNIA HIGHWAY PATROL, 5825 DESOTO AVE, Woodland Hills, CA 91367

Page 1 out of 1

--- 114 444

PAGE	3438	HAZARDOUS SUBST	ANCE STORAGE CONT	TER RESOURCES CON AINER INFORMATION	FOR LOS AMBELES	COUNTY	06/01/88
	(1=FARM MOTOR VE	HICLE FUEL TANKS,	2=ALL OTHER PROD	uct tanks, smast	ÉTANKS, 4=SIMPS,	3-PITS, PONOS, LA	GOONS & OTHERS)
<b>I</b>	CALIFORNIA PIGHMA P.O. BOX 898	Y PATROL	SACRAMENTO	CA	95804		
11	FACILITY  CALIFORNIA HIGHMA 5825 DESOTO AVE	Y PATROL	MAILING ADDRES	/SECTION	DEALER/FOREM TELEPHONE	AN/SUPERVISOR	TYPE OF BUSINESS NO. OF CONTAINERS
	HOOOLAND HILLS	CA 91367	S825 DESOTO AN		· · · · · · · · · · · · · · · · · · ·	ABA	CHP
	CROSS STREET :				(213) 736-2	<b>9</b> 70	1
III	24-HR. CONTACT PE DAY: FACILITIES		(916) 322-5	310 NIGHT: DI	SPATCHER	(916	445-2211
		NED CONTAINER NU	BER: 580-1	AAAAAAAA STATE B	DARD ASSIGNED CON	TAINER ID NUMBER	00000007671001 ******
ŢĀ	DESCRIPTION  A. CONTAINER TYPE  B. MANUFACTURER/Y  C. YEAR INSTALLED  D. CAPACITY (GALL	R OF MFG: 1978	,000 <sup></sup>	/ F. C	URRENTLY USED :	NOME IF YES WHE YES IF NO, YEAR OF PRODUCT /WASTE OIL : YES C	LAST USE:
. IS.	CONTAINER LOCATED	ON A FARM . 1 NO .					
	CONTAINE! CONSTRU A. THICKNESS: D. MATERIAL : FIB E. LINING : UNL F. WRAPPING : MON	EKGLASS INED	. VAULTING: NON-V	HILTED C. HALLIN	G; SINGLE		
VI	PIPING A. ABOVEGROUND PI C. REPAIRS : NONE	PING : IF YES, YEAR	OF MOST RECENT RE	B. UNDERGROUND PAIR:	PIPING : GRAVITY		<u></u>
	LEAY DETECTION	STOCK INVENT					
_YII	I CHEMICAL COMPOSI 12031	TION OF SUBSTANCE UNLEADED MOTOR V	ES CURRENTLY STORI ENICLE FUEL	D IN CONTAINER			
<u>.</u>							
	· · · · · · · · · · · · · · · · ·		tor it is assessed in the state of				· · · · · · · · · · · · · · · · · · ·
	<u></u>				. <u></u> . <u>.</u>		** ***
 							en e
	· · · · · · · · · · · · · · · · · · ·			*** 014 ***	-		



## HISTORICAL PETROLEUM STORAGE TANKS (HISTPST)

\*\*\* L15 \*\*\*

MAPID# 4

Distance from Property: 0.23 mi. N

CALIFORNIA HIGHWAY PATROL, 5825 DE SOTO AVE, Woodland Hills, CA 91367

Page 1 out of 1

PAGE	3451	HAZARDOUS SUB	STATE WATER RESTANCE STORAGE CONTAINER	SOURCES CONTROL BOARD INFORMATION FOR LOS ANGELES COUNT EC. 1.2.4 8	Y 06/01/88
	(1=FARM HOTOR VE	HICLE FUEL TANK	S, Z=ALL OTHER SCOULT TA	es. 1,2,344,5 nks, 5=0.8te tanks, 4=sups, 5=1	ITS, PONDS, LAGOONS & OTHERS)
1	CALIFORNIA HIGHWA P.O. BOX 898	Y PATROL	SACRAMENTO	CA 95804	
ÏÏ	FACILITY		MAILING ADDRESS	DEALER/FOREMAN/SL	PERVISOR TYPE OF BUSINESS
	CALIFORNIA HIGHWA 5825 DE SOTO AVE.	Y. PATROL	TOWNSHIP/RANGE/SECTI	ON TELEPHONE	NO. OF CONTAINERS
	HOODLAND HILLS	CA 91367	SBZ5 DE SOTO AVE.	CA 91367	CHP
	CROSS STREET :		BOOKENS LITES	(916) 322-5310	• • • • • • • • • • • • • • • • • • •
III	24-HR. CONTACT PE DAY: FACILITIES	RSON / TELEPHON SECTION	(916) 322-5310	NIGHT: DISPATCHER	(916) 445-2211
***	***** OWNER ASSIG	MED CONTAINER N	MBER: 580-2 ******	*** STATE BOARD ASSIGNED CONTAINS	ER 10 NUMBER: 00000035431001 **** *****
IV	DESCRIPTION A. CONTAINER TYPE B. MANUFACTURER/Y C. YEAR INSTALLED	A OF MFG:		E. RÉPAIRS : NONE  F. CURRENTLY USED : YES : G. STORES H. MOTOR VEHICLE FUEL/WAST	IF NO, YEAR OF LAST USE:
ta (	D. CAPACITY (GALL CONTAINER LOCATED	ONS) ;		H. MOTOR VEHICLE FUEL/WAST	TE OIL : NO CONTAINS:
	CONTAINER CONSTRU			and the second of the second o	The state of the s
·	A. THICKNESS: D. MATERIAL : CON E. LINING : UNL F. WRAPPING : NON	CRETE INED	B. VALLTING: MON-YALLTED	C. MALLING; SINGLE	
٧I	PIPING A. ABOVEGROUND PI C. REPAIRS : NONE	PING: IF YES, YEA	A OF MOST RECENT REPAIR:	UNDERGROUND PIPING : GRAVITY	
. VII	LEAK DETECTION		manuscum.		
ΥΠ	I CHEMICAL COMPOSI	ITION OF SUBSTAN STEAM CLEANING	ICES CURRENTLY STORED IN C	ONTAINER	
					and a major a consider the major of the state of the stat
					y a communicación de activida e actividad de
					ANN Makes and Same and Same and Mile and the angle of an artist and an artist and an artist and artist and art
	·		*	** #15 ***	



#### **ENVIRONMENTAL RECORDS DEFINITIONS - FEDERAL**

# AFS Aerometric Information Retrieval System/ Airs Facility (2/2005) ASTM Supplemental Subsystem

The AIRS database provides air monitoring data from the EPA's Air Quality System (AQS). The database contains measurements of air pollutant concentrations in the 50 United States, plus the District of Columbia, Puerto Rico, and the Virgin Islands. The measurements include both criteria air pollutants and hazardous air pollutants.

## BRS Biennial Reporting System (1/2003) ASTM Supplemental

The United States Environmental Protection Agency (EPA), in cooperation with the States, biennially collects information regarding the generation, management, and final disposition of hazardous wastes regulated under the Resource Conservation and Recovery Act of 1976 (RCRA), as amended. The purpose of this report is to communicate the findings of EPA's Biennial Reporting System (BRS) data collection efforts to the public, government agencies, and the regulated community.

# CERCLIS Comprehensive Environmental Response, Compensation & (1/2006) ASTM Liability Information System

CERCLIS is the repository for site and non-site specific Superfund information in support of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA). This database contains an extract of sites that have been investigated or are in the process of being investigated for potential environmental risk.

## DNPL Delisted National Priority List (1/2006) ASTM

This database includes U.S. Environmental Protection Agency (EPA) Final National Priorty List sites where remedies have proven to be satisfactory or sites where the original analyses were inaccurate, and the site is no longer appropriate for inclusion on the NPL, and final publication in the Federal Register has occurred.

## DOCKETS Epa Docket Data ASTM Supplemental

EPA Docket data lists Civil Case Defendents, filing dates as far back as 1971, laws broken including section, violations that occurred, pollutants involved, penalties assessed and superfund awards all by facility and geographically.

## DOD Department Of Defense Sites (1/2005) ASTM Supplemental

This information originates from the National Atlas of the United States, publication date October 2005. Army DOD, Army Corps of Engineers DOD, Air Force DOD, Navy DOD and Marine DOD areas of 640 acres or more are included.



#### **ENVIRONMENTAL RECORDS DEFINITIONS - FEDERAL**

ERNS Emergency Response Notification System (1/2004) ASTM

This database contains data on reported releases of oil and hazardous substances. The data comes from spill reports made to the EPA, U.S. Coast Guard, the National Response Center and/or the Department of Transportation.

FINDS Facility Index System (4/2005) ASTM Supplemental

FINDS data is a comprehensive listing of facilities regulated under a variety of EPA programs. The FINDS database provides some basic information about each facility and a listing of ID numbers in other EPA databases.

FUDS Formerly Used Defense Sites (12/2005) ASTM Supplemental

Formerly Used Defense Sites

HMIRS Hazardous Materials Incident Reporting System (2/2004) ASTM Supplemental

The HMIRS database contains unintentional hazardous materials release information reported to the US Department of Transportation.

MLTS Material Licensing Tracking System (11/2005) ASTM Supplemental

MLTS is a list of approximately 8,100 sites which have or use radioactive materials subject to Nuclear Regulatory Commission (NRC) licensing requirements.

NCDB National Compliance Database System (2/2005) ASTM Supplemental

NCDB is the national repository of data from the EPA's (ten) regional and Headquarters FIFRA/TSCA Tracking System (FTTS). Data collected in the regional FTTS is transferred to NCDB to support the need for monitoring national performance of the following programs: Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) ,Toxic Substance Control Act (TSCA) , Emergency Planning and Right-to-Know Act, Section 313 (EPCRA) , Asbestos Hazard Emergency Response (AHERA) . NCDBC contain administrative case listings and NCDBI contain facility inspection information.

NFRAP No Further Remedial Action Planned (1/2006) ASTM

This database includes sites, which have been determined by the EPA, following preliminary assessment, to no longer pose a significant risk or require further activity under CERCLA. After initial investigation, no contamination was found, contamination was quickly removed or contamination was not serious enough to require Federal Superfund action or NPL consideration.

NPDES National Pollutant Discharge Elimination System (2/2005) ASTM Supplemental

Information in this database is extracted from the (PCS) Water Permit Compliance System database which is used by EPA to track surface water permits issued under the Clean Water Act.



#### ENVIRONMENTAL RECORDS DEFINITIONS - FEDERAL

NPL National Priority List (1/2006) ASTM

This database includes U.S. Environmental Protection Agency (EPA) National Priority List sites that fall under the EPA's Superfund program, established to fund the cleanup of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action.

ODI Open Dump Inventory (6/1985) ASTM Supplemental

Information on facilities or sites where solid waste is disposed of which is not a sanitary landfill which meets the criteria promulgated under section 6944 of the Solid Waste Disposal Act (42 U.S.C. 6941 et seq.) and which is not a facility for disposal of hazardous waste.

PADS Pcb Activity Database (3/2005) ASTM Supplemental

The PCB Activity Database System (PADS) is used by the EPA to monitor the activities of polychlorinated biphenyls (PCB) handlers.

RCRA Resource Conservation & Recovery Act (10/2005) ASTM

This databases include Handlers, Generators (Large, Small, and Exempt), Transporters, Violations, Corrective Actions, and Treatment, Storage & Disposal Facilities (TSD) (this database includes selective information on sites which handle, generate, transport, store, treat, or dispose of hazardous wastes). See RCRA Description page for more information.

RODS Record Of Decision System (4/2004) ASTM Supplemental

These decision documents maintained by the U.S. EPA describe the chosen remedy for NPL (Superfund) site remediation. They also include site history, site description, site characteristics, community participation, enforcement activities, past and present activities, contaminated media, the contaminants present, and scope and role of response action.

SSTS Section Seven Tracking System (12/2001) ASTM Supplemental

SSTS is the system that EPA uses to track pesticide producing establishments and the amount of pesticides they produce. SSTS records the registration of new establishments and records pesticide production at each establishment. It is a repository for information on the establishments that produce pesticides.

TRI Toxics Release Inventory (12/2002) ASTM Supplemental

This EPA database includes information about releases and transfers of toxic chemicals from manufacturing facilities.



#### **ENVIRONMENTAL RECORDS DEFINITIONS - STATE**

AST Above Ground Storage Tanks

(11/2002) ASTM Supplemental

This database contains registered AST facility listings from the State Water Resouces Control Board.

CALSITES Calsites Database

(9/2004)

**ASTM** 

The CALSITES database is maintained by the Department of Toxic Substance Control. This database contains potential or confirmed hazardous substance release properties.

**CHMIRS** 

California Hazardous Material Incident Report System

(5/2005)

**ASTM** 

CHMIRS contains accidental or spill release information on reported hazardous material incidents.

CORTESE

Dtsc's Hazardous Waste And Substances Site List (cortese (1/2006) A

**ASTM Supplemental** 

List)

DTSC's Hazardous Waste and Substances Site List (Cortese List)

DTSCDR Dtsc's Deed Restrictions

(3/2006)

**ASTM** 

The Department of Toxic Substances Control's Deed Restrictions.

DTSCHWT

Dtsc's Registered Hazardous Waste Transporters

(3/2006)

The Department of Toxic Substances Control's Registered Hazardous Waste Transporters.

**ENDNGRDSP Endangered Species** 

(9/2005)

**ASTM Supplemental** 

**HISTPST** 

Historical Underground Storage Tank Listing

(9/1995)

ASTM Supplemental

The Hazardous Substance Storage Container Database, historical listing of Underground Storage Tank sites.

**HWSSL** 

Hazardous Waste & Substances Site List

(11/2002)

**ASTM** 

The sites on this list are designated by the State Water Resources Control Board (LUST), The Integrated Waste Board (SWIS), and the Department of Toxic Substance Control (CALSITES).

**HWTS** 

Hazardous Waste Tanner Summary

(12/2005) ASTM Supplemental

This data is prepared from information extracted from copies of hazardous waste manifests received each year by the Department of Toxic Substances Control.



#### **ENVIRONMENTAL RECORDS DEFINITIONS - STATE**

LUST Leaking Underground Storage Tanks (11/2005) ASTM

This database is maintained by the State Water Resources Control Board. LUST records contain an inventory of reported leaking underground storage tank incidents.

NFA No Further Action Determination (7/2005) ASTM Supplemental

NO FURTHER ACTION DETERMINATION - This category contains properties at which DTSC has made a clear determination that the property does not pose a problem to the environment or to public health.

NFE Sites Needing Further Evaluation (7/2005) ASTM Supplemental

PROPERTIES NEEDING FURTHER EVALUATION - This category contains properties that are suspected of being contaminated. These are unconfirmed contaminated properties that need further assessment.

REF Referred To Another Local Or State Agency (7/2005) ASTM Supplemental

UNCONFIRMED PROPERTIES - This category contains properties where contamination has not been confirmed and which were determined as not requiring direct DTSC Site Mitigation Program action or oversight. Accordingly, these sites have been referred to another state or local regulatory agency.

SCH School Property Evaluations (7/2005) ASTM Supplemental

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.

SLIC Spills, Leaks, Investigation & Cleanup Recovery Listing (2/2005) ASTM Supplemental

These records are maintained by the California Regional Water Quality Control Board (RWQCB). This list includes contaminated sites that impact groundwater or have the potential to impact groundwater.

SWIS Solid Waste Information System (10/2005) ASTM

These records contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

USTFID Facility Inventory Database (10/1994) ASTM

The Facility Inventory Database (USTFID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resources Control Board. Refer to CUPA



#### **ENVIRONMENTAL RECORDS DEFINITIONS - STATE**

listing for source of current data.

VCP Voluntary Cleanup Program

(9/2004) ASTM Supplemental

The California Voluntary Cleanup program provides regulatory oversight by the Department of Toxic Substance Control (DTSC) to project proponents desiring to address mitigation activities at sites which have lower health and/or environmental risk than sites which are currently being addressed by DTCS.



#### **ENVIRONMENTAL RECORDS DEFINITIONS - LOCAL**

**CARCMW** Riverside County Medical Waste Facilities

(4/200)

Medical Facilities in Riverside County, CA that dispose of medical waste.

#### **RIVERSIDE**

- (4/200)

**SBFD** 

Hazardous Site Listing - San Bernardino County

(6/2005)

Information provided in this database includes a listing of permitted sites in San Bernardino County, CA. This listing is maintained by the San Bernardino County Fire Department, Hazardous Materials Division. Included are underground storage tanks, medical waste handlers/generators, hazardous waste handlers, hazardous waste generators and waste oil generators/handlers.

#### **SAN BERNARDINO**

San Bernardino County Fire Dept. - Hazardous Materials Division (6/2005)

#### **USTCUPA** Underground Storage Tanks, City Of Berkeley

This database contains active UST facility listings gathered from local Certified Unified Program Agencies (CUPA). CUPA's are local agencies that have been certified by the CAL EPA to implement state environmental programs within the local agency's jurisdiction. The agencies (county, city, JPA - Joint Powers Authority) provide oversight of businesses that deal with hazardous materials, aboveground and underground storage tanks. See the following for CUPA listing.

#### **ALAMEDA**

City of Berkeley - Toxic Management Division

City of Fremont - Fremont Fire Department

City of Oakland - Office of Emergency Services

City of Pleasanton / Livermore - Livermore-Pleasanton Fire Department

City of Union City - Fire Department

#### **AMADOR**

County of Amador - Environmental Health Department

#### **CALAVERAS**

County of Calaveras - Environmental Health Department

#### **COLUSA**

County of Colusa - Environmental Health

#### **DEL NORTE**

County of Del Norte - Department of Health and Social Services

#### **EL DORADO**

County of El Dorado - Solid Waste Division

#### **FRESNO**

County of Fresno - Hazardous Materials and Solid Waste Prog

#### **GLENN**

County of Glenn - Air Pollution Control District



#### **ENVIRONMENTAL RECORDS DEFINITIONS - LOCAL**

#### **IMPERIAL**

County of Imperial - Department of Planning and Building

#### INYO

County of Inyo - Environmental Health Department

#### **KERN**

City of Bakersfield - Fire Department

#### **KINGS**

County of Kings - Environmental Health Services

#### **LAKE**

County of Lake - Division of Environmental Health

#### **LASSEN**

County of Lassen - Department of Agriculture

#### **LOS ANGELES**

City of El Segundo - Fire Department

City of Glendale - Fire Department

#### **MADERA**

County of Madera - Environmental Health Department

#### **MARIN**

City of San Rafael - Fire Department

#### **MENDOCINO**

County of Mendocino - Environmental Health Department

#### **MODOC**

County of Modoc - Department of Agriculture

#### **ORANGE**

City of Anaheim - Environmental Protection Section

City of Fullerton - Fire Department

City of Santa Ana - Santa Ana Fire Department

#### **PLACER**

City of Roseville - Roseville Fire Department

#### **RIVERSIDE**

County of Riverside - Environmental Health Department

#### **SAN BENITO**

City of Hollister Fire Dept - Environmental Service Department

County of San Benito - Health Department

#### **SAN BERNARDINO**

City of Hesperia - Hesperia Fire Prevention District

City of Victorville - Victorville Fire Department

#### **SAN DIEGO**

County of San Diego - Department of Environmental Health Services



#### **ENVIRONMENTAL RECORDS DEFINITIONS - LOCAL**

#### **SAN FRANCISCO**

County of San Francisco - Department of Public Health

#### **SAN LUIS OBISPO**

City of San Luis Obispo - City Fire Department

County of San Luis Obispo - Environmental Health Division

#### **SANTA BARBARA**

County of Santa Barbara - County Fire Department

#### **SANTA CLARA**

City of Gilroy - Community Development Department, B.L.E.

City of Milpitas - Milpitas Fire Department

City of San Jose - Fire Department

City of Sunnyvale - Department of Public Safety

Cupertino, Los Gatos, Morgan Hill Campbell - Santa Clara County Central Fire Protecti

Los Altos, Los Altos Hills, Monte Sereno, and Saratoga Unicorporated Areas -

#### **SANTA CRUZ**

County of Santa Cruz - Environmental Health Department

#### **SIERRA**

County of Sierra - Health Department

#### **SISKIYOU**

County of Siskiyou - Environmental Health Department

#### **SOLANO**

County of Solano - Environmental Health Services

#### **SONOMA**

City of Healdsburg/ Sebastapol - Healdsburg Fire Department

City of Petaluma -

City of Santa Rosa - Santa Rosa Fire Department

#### **TEHAMA**

County of Tehama - Department of Environmental Health

#### **TRINITY**

County of Trinity - Department of Health

#### **TUOLUMNE**

County of Tuolumne - Environmental Health

#### **VENTURA**

City of Oxnard - Fire Department

County of Ventura - Environmental Health Division

#### YOLO

County of Yolo - Environmental Health Department



## **RCRA** – Descriptions

#### Acronyms

RCRAG – RCRA GENERATOR/HANDLER RCRAT – RCRA TSD RCRA – RCRA CORRECTIVE ACTION

#### **Generator Types**

#### **Large Quantity Generators:**

- Generate 1,000 kg or more of hazardous waste during any calendar month; or
- Generate more than 1 kg of acutely hazardous waste during any calendar month; or
- Generate more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, or acutely hazardous waste during any calendar month; or
- Generate 1 kg or less of acutely hazardous waste during any calendar month, and accumulate more than 1kg of of acutely hazardous waste at any time; or
- Generate 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulated more than 100 kg or that material at any time.

#### **Small Quantity Generators:**

- Generate more than 100 and less than 1000 kilograms of hazardous waste during any calendar month and accumulate less than 6000 kg of hazardous waste at any time; or
- Generate 100 kg or less of hazardous waste during any calendar month, and accumulate more than 1000 kg of hazardous waste at any time.

#### **Conditionally Exempt Small Quantity Generators:**

- Generate 100 kilograms or less of hazardous waste per calendar month, and accumulate 1000 kg or less of hazardous waste at any time; or
- Generate one kilogram or less of acutely hazardous waste per calendar month, and accumulate at any time:
  - 1 kg or less of acutely hazardous waste; or
  - 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, or acutely hazardous waste; or
- Generate 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, or acutely hazardous waste during any calendar month, and accumulate at any time:
  - 1 kg or less of acutely hazardous waste; or
  - 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste.

TSD Indicator: Indicates that the handler is engaged in the treatment, storage or disposal of hazardous waste.

Allowed Values: TSD

Not a TSD, Verified Not a TSD, Unverified

Transporter Indicator: Indicates that the handler is engaged in the transportation of hazardous waste.

Allowed Values: Handler transports wastes for hire (i.e., commercial transport)

Handler transports wastes for self

Handler transports wastes, but commercial status is unknown

Not a transporter, verified

Unverified



04/22/2006 10:08 3102460429

# Burbank Blvd CHATEAU DE CHENE

LOS ANGELES FIRE DEPARTMENT UNDERGROUND TANKS REQUEST FOR FIRE PREVENTION RECORDS OFFICE - 213/978-3700 FAX - 213/978-3616 ONE ADDRESS ONLY - PED SHEET

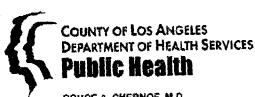
	OR EACH PROPERTY CONCERNED \$
	FAX NO. (323) 874-8109
NAME OF REQUESTER (PLEASE PRINT): BRIAN	GALLAGRER
REPRESENTING (COMPANY NAME): 101 DEE	DILIGENCE SERVICES NC.
SIGNATURE: Brian Gallagher	DATE: 4 21 106
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HIGH-RISE UNIT	VALLEY PUBLIC SAFETY UNIT
SCHOOLS & CHURCHS UNIT	WEST INDUSTRIAL UNIT
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SIGNATURE:

Barbank Blood



Telephene (213) 978-3686 200 N. Main St., 17 <sup>th</sup> FL. I. Request for In Hazardous Mate	nformation
COMPLETE ONE FORM	FOR EACH ADDRESS
tequest Date: 4-21-06	
Requestor's Name: BRIAN J. GAHAG	HERZ Hax #: (323) 874-8109
Company/Agency /V/ /NC	Ph.#: (323) 804 - 149
Address: 17428 HOLLTWOOD BLVI	UnivSte. # 408
City: Los Angeles	il.
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BRUCE A. CHERNOF, M.O. Acting Director and Chief Modical Officer DEPARTMENT OF HEALTH SERVICES

JONATHAN E. FIELDING, M.D., M.P.H. Director of Public Health and Health Officer

Public Health Investigation BOB MOSBY, Chief 5555 Ferguson Drivo, Suito 120-04

Commerce, Catifornia 90022 TEL (323) 890-7801 • FAX (323) 728-0217

May 9, 2006

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BOARD OF SUPERVISORS

Glorie Molina Fint District

Yvenne Scattweite Burke Second District

Zev Yoroslevelcy Third District

Con Knebe Fourth District

Michael D. Antonovich filth District

Env Management. 9903 Santa Monica Blvd., Ste.332 Beverly Hills, CA 90212

Attention: Dr. Brian Gallagher

RE: 20970 Burbank Blvd., Woodland Hills, CA 91367

I, the undereigned, being the Custodian or the Reoper of Records certify that a thorough search for the records you requested was carried out under my circuit and control.

This search revealed no records.

It should be understood that this does not meet that the records you requested do not exist. It is possible that such records may be missified; exist under another spelling, name, or classification; or were not located. However, with the information furnished to our office, and to the best of our knowledge, no records were located.

If you have any questions regarding your request, please contact our office at (323) 890-7801.

Sincerely yours,

Samuel Kaddis, Deputy Health Officer

Public Health Investigation

ts.

H-6004.06



Commercial Real Estate
Due Diligence Management
3465 S. Arlington Rd. - Suite E #183
Akron, OH 44312
866.290.8121
www.amnational.net

# Legal Description

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

LOTS 1 THROUGH 12 INCLUSIVE OF TRACT NO. 42011, IN THE CITY OF LOS ANGELES, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 1028 PAGES 30 TO 36 INCLUSIVE OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

APN: 2149-017-004, 2149-017-005, 2149-017-006, 2149-017-007, 2149-017-008, 2149-017-009, 2149-017-010, 2149-017-011, 2149-017-012, 2149-017-013, 2149-017-015 and 2149-017-016

The property described and shown hereon is the same property as described in the Title Commitment No. NCS-554300-CHI2 issued by First American Title Insurance Company bearing an effective date of July 09, 2012.

## ALTA/ACSM Land Title Survey

## Warner Premier & Warner Ctr

Surveyor Certification

Warner Corporate Ctr 20970 Warner Center Lane (Building G4) Woodland Hills, CA County of Los Angeles

To: Carr NP Properties L.L.C.; First American Title Insurance Company; and American National, LLC, This is to certify that this map or plat and the survey on which it is based were made in accordance with the 2011 Minimum Standard Detail Requirements for ALTA/ACSM Land Title Surveys, jointly established and adopted by ALTA and NSPS, and includes Items 2, 3, 4, 6b, 7a, 7b1, 7c, 8, 9, 11a, 13, 16, 17, 18 of Table A thereof. The field work was completed on August 17, 2012.

Joshua L. Vukoder Registration No. 8281 In the State of California

Date of Survey: August 17, 2012 Revision: August 20, 2012 Revision: Revision:

Ref: 20120359-2

Survey Performed By:
J.V. Surveying, L.L.C.
15127 W. Cottonwood Street

Surprise, AZ 85374 (623) 256-1950

JV No. 2721

## Notes Corresponding to Schedule B

FIRST AMERICAN TITLE INSURANCE COMPANY COMMITMENT NO. NCS-554300-CHI2 - SCHEDULE B

Numbers correspond to Schedule B, Exception Items contained in the above referenced Title

Exception Items 1 through 4 (NOT A SURVEY MATTER)

5. An easement shown or dedicated on the map of Tract Map No. 23938 recorded February 18, 1959 and on file in Book 639, Page 67, of Tract Maps. For: Flood control and incidental purposes.

(AFFECTS SUBJECT PROPERTY - PLOTTED AND SHOWN)

6. An easement shown or dedicated on the map of Tract Map No. 16606 recorded September 08, 1959 and on file in Book 647, Page 57, of Tract Maps.

For: Sanitary sewers and incidental purposes.

(AFFECTS SUBJECT PROPERTY — PLOTTED AND SHOWN)

7. An easement shown or dedicated on the map of Tract Map No. 27894 recorded December 11, 1969 and on file in Book 794, Page 31, of Tract Maps.

For: Sanitary sewer and drainage and incidental purposes.

8. An offer of dedication for trees and street lighting and incidental purposes, recorded January 16, 1970 as Instrument No. 3276 of Official Records.
To: City of Los Angeles

(AFFECTS SUBJECT PROPERTY - PLOTTED AND SHOWN)

(AFFECTS SUBJECT PROPERTY - PLOTTED AND SHOWN)

9. Covenants, conditions, restrictions and easements in the document recorded August 24, 1972 as Instrument No. 3605 of Official Records, which provide that a violation thereof shall not defeat or render invalid the lien of any first mortgage or deed of trust made in good faith and for value, but deleting any covenant, condition or restriction indicating a preference, limitation or discrimination based on race, color, religion, sex, handicap, familial status, national origin, sexual orientation, marital status, ancestry, source of income or disability, to the extent such covenants, conditions or restrictions violate Title 42, Section 3604(c), of the United States Codes or Section 12955 of the California Government Code. Lawful restrictions under state and federal law on the age of occupants in senior housing or housing for older persons shall not be construed as restrictions based on familial status.

Document(s) declaring modifications thereof recorded June 28, 1974 as Instrument Nos. 3523, 3524 and 3525 and on January 7, 1975 as Instrument No. 1302, all of Official Records. (AFFECTS SUBJECT PROPERTY — BLANKET IN NATURE)

10. An easement for sanitary sewers and incidental purposes in the document recorded May 27, 1975 as Instrument No. 1774 of Official Records.

(AFFECTS SUBJECT PROPERTY — PLOTTED AND SHOWN)

11. An offer of dedication for sanitary sewer and incidental purposes, recorded May 28, 1975 as Instrument No. 2557 of Official Records.

To: City of Los Angeles

(AFFECTS SUBJECT PROPERTY – PLOTTED AND SHOWN)

(AFFECTS SUBJECT PROPERTY - PLOTTED AND SHOWN)

12. The terms and provisions contained in the document entitled "Covenant and Agreement" recorded July 17, 1980 as Instrument No. 682876 of Official Records.

(AFFECTS SUBJECT PROPERTY — PLOTTED AND SHOWN)

13. The terms and provisions contained in the document entitled "Covenant and Agreement" recorded August 18, 1980 as Instrument No. 80—794048 of Official Records.

14. The terms and provisions contained in the document entitled "Covenant and Agreement" recorded September 25, 1980 as Instrument No. 80-940065 of Official Records. (AFFECTS SUBJECT PROPERTY - PLOTTED AND SHOWN)

15. The terms and provisions contained in the document entitled "Waiver of Damages, Indemnification Agreement and right of Ingress and Egress—Covenant to run with the land." recorded September 29, 1980 as Instrument No. 80—952401 of Official Records. (AFFECTS SUBJECT PROPERTY — BLANKET IN NATURE)

16. An easement for pipes, vaults, manholes and waterline and incidental purposes in the document recorded December 12, 1980 as Instrument No. 80—1250675 of Official Records. (AFFECTS SUBJECT PROPERTY — PLOTTED AND SHOWN)

17. An easement for public utilities and incidental purposes in the document recorded July 30, 1981 as Instrument No. 81-764400 of Official Records.

(AFFECTS SUBJECT PROPERTY — PLOTTED AND SHOWN)

18. The terms and provisions contained in the document entitled "Covenant and Agreement" recorded April 2, 1982 as Instrument No. 82—351260 of Official Records. (AFFECTS SUBJECT PROPERTY — BLANKET IN NATURE)

19. The terms and provisions contained in the document entitled "Covenant and Agreement" recorded June 2, 1982 as Instrument No. 82—561684 of Official Records. (AFFECTS SUBJECT PROPERTY — PLOTTED AND SHOWN)

20. The terms and provisions contained in the document entitled "Covenant and Agreement" recorded October 25, 1982 as Instrument No. 82—1073118 of Official Records. (AFFECTS SUBJECT PROPERTY — BLANKET IN NATURE)

21. The terms and provisions contained in the document entitled "Covenant and Agreement" recorded December 16, 1983 as Instrument No. 83—1495093 of Official Records.

(AFFECTS SUBJECT PROPERTY — BLANKET IN NATURE)

22. The terms and provisions contained in the document entitled "Covenant and Agreement" recorded December 16, 1983 as Instrument No. 83—1495094 of Official Records. (AFFECTS SUBJECT PROPERTY — PLOTTED AND SHOWN)

23. The terms and provisions contained in the document entitled "Covenant and Agreement" recorded January 12, 1984 as Instrument No. 84—47493 of Official Records. (AFFECTS SUBJECT PROPERTY — BLANKET IN NATURE)

24. An easement shown or dedicated on the map of Tract Map 42011 recorded February 13, 1984 and on file in Book 1028, Page 30, of Tract Maps.

For: Sanitary sewer and underground public utility and incidental purposes.

(AFFECTS SUBJECT PROPERTY — PLOTTED AND SHOWN)

25. Abutter's rights of ingress and egress to or from DeSoto Avenue and Burbank Boulevard, have been dedicated or relinquished on the map of Tract Map—42011 on file recorded February 13, 1984 in book 1028, page 30, of Tract Maps.

(AFFECTS SUBJECT PROPERTY — BLANKET IN NATURE)

## Schedule B Notes Continued

26. The fact that a portion of said land is shown and designated as Warner Center Lane, a private street on the filed map.

(AFFECTS SUBJECT PROPERTY — PLOTTED AND SHOWN)

27. The terms and provisions contained in the document entitled "Covenant and Agreement" recorded March 5, 1984 as Instrument No. 84—269835 of Official Records. (AFFECTS SUBJECT PROPERTY — BLANKET IN NATURE)

28. The terms and provisions contained in the document entitled "Covenant and Agreement" recorded March 5, 1984 as Instrument No. 84—269836 of Official Records.

(AFFECTS SUBJECT PROPERTY — BLANKET IN NATURE)

29. The terms and provisions contained in the document entitled "Covenant and Agreement" recorded March 5, 1984 as Instrument No. 84—269837 of Official Records.

(AFFECTS SUBJECT PROPERTY — BLANKET IN NATURE)

30. The terms and provisions contained in the document entitled "Covenant and Agreement" recorded March 5, 1984 as Instrument No. 84—269838 of Official Records. (AFFECTS SUBJECT PROPERTY — PLOTTED AND SHOWN)

31. The terms and provisions contained in the document entitled "Covenant and Agreement" recorded March 27, 1984 as Instrument No. 84—373003 of Official Records.

(AFFECTS SUBJECT PROPERTY — BLANKET IN NATURE)

32. The terms and provisions contained in the document entitled "Covenant and Agreement" recorded August 15, 1984 as Instrument No. 84—982786 of Official Records.

(AFFECTS SUBJECT PROPERTY — BLANKET IN NATURE)

33. The terms and provisions contained in the document entitled "Covenant and Agreement" recorded August 15, 1984 as Instrument No. 84—982787 of Official Records.

(AFFECTS SUBJECT PROPERTY — BLANKET IN NATURE)

34. The terms and provisions contained in the document entitled "Covenant and Agreement" recorded August 15, 1984 as Instrument No. 84—982788 of Official Records.

(AFFECTS SUBJECT PROPERTY — BLANKET IN NATURE)

35. The terms and provisions contained in the document entitled "Covenant and Agreement" recorded August 15, 1984 as Instrument No. 84—982789 of Official Records.

(AFFECTS SUBJECT PROPERTY — BLANKET IN NATURE)

36. The terms and provisions contained in the document entitled "Covenant and Agreement" recorded August 15, 1984 as Instrument No. 84—982790 of Official Records.

(AFFECTS SUBJECT PROPERTY — BLANKET IN NATURE)

37. The terms and provisions contained in the document entitled "Covenant and Agreement" recorded August 15, 1984 as Instrument No. 84—982791 of Official Records.

(AFFECTS SUBJECT PROPERTY — BLANKET IN NATURE)

38. The terms and provisions contained in the document entitled "Covenant and Agreement" recorded August 24, 1984 as Instrument No. 84—1025384 of Official Records. (AFFECTS SUBJECT PROPERTY — BLANKET IN NATURE)

39. The terms and provisions contained in the document entitled "Covenant and Agreement" recorded September 4, 1984 as Instrument No. 84—1062978 of Official Records. (AFFECTS SUBJECT PROPERTY — PLOTTED AND SHOWN)

40. An easement for overhead and underground power lines and appurtenances and incidental purposes in the document recorded December 27, 1984 as Instrument No. 84—1508359 of Official Records.

(AFFECTS SUBJECT PROPERTY — PLOTTED AND SHOWN)

41. An easement for underground communication facilities and incidental purposes in the document recorded November 19, 1985 as Instrument No. 85—1371942 of Official Records. (AFFECTS SUBJECT PROPERTY — PLOTTED AND SHOWN)

42. The terms and provisions contained in the document entitled "Covenant and Agreement" recorded October 9, 1987 as Instrument No. 87—1630155 of Official Records.

(AFFECTS SUBJECT PROPERTY — BLANKET IN NATURE)

43. The terms and provisions contained in the document entitled "Covenant and Agreement" recorded January 14, 1988 as Instrument No. 88—57767 of Official Records.

(AFFECTS SUBJECT PROPERTY — BLANKET IN NATURE)

44. The terms and provisions contained in the document entitled "Covenant and Agreement" recorded September 15, 1989 as Instrument No. 89—1492311 of Official Records. (AFFECTS SUBJECT PROPERTY — BLANKET IN NATURE)

45. The terms and provisions contained in the document entitled "Covenant and Agreement" recorded September 1, 1993 as Instrument No. 93—1713334 of Official Records.

46. Covenants, conditions, restrictions and easements in the document recorded December 30, 1993 as Instrument No. 93—2546421 and re—recorded February 16, 1994 as Instrument No. 94—326128, both of Official Records, but deleting any covenant, condition or restriction indicating a preference, limitation or discrimination based on race, color, religion, sex, handicap, familial status, national origin, sexual orientation, marital status, ancestry, source of income or disability, to the extent such covenants, conditions or restrictions violate Title 42. Section 3604(c), of the

status, national origin, sexual orientation, marital status, ancestry, source of income or disability, to the extent such covenants, conditions or restrictions violate Title 42, Section 3604(c), of the United States Codes. Lawful restrictions under state and federal law on the age of occupants in senior housing or housing for older persons shall not be construed as restrictions based on familial status.

(AFFECTS SUBJECT PROPERTY – BLANKET IN NATURE)

(AFFECTS SUBJECT PROPERTY - BLANKET IN NATURE)

47. The terms and provisions contained in the document entitled "Covenant and Agreement" recorded February 8, 1996 as Instrument No. 96—227272 of Official Records.

(AFFECTS SUBJECT PROPERTY — PLOTTED AND SHOWN)

Exception Items 48 through 51 (NOT A SURVEY MATTER)

## Miscellaneous Notes

1. (a) There is direct public access to the Subject property via Burbank Boulevard & De Soto Avenue, both being dedicated public right of ways.

(b)There is direct private access to Lots 1 through 12 via Warner Center Lane, a private street.

2. The posted addresses on site were 20920, 20931, 20935, 20950, 20951, 20955, 20970, 20971, 21011, 21031, 21041 and 21051 Warner Center Lane.

3. The location of utilities existing on or serving the surveyed property was determined from observable evidence.

4. At the time of this survey there was no observable evidence of earth moving work, building construction or building additions.

5. At the time of this survey there were no known proposed changes in street right of way lines or observed evidence of recent street or sidewalk construction or repairs.

6. At the time of this survey there was no observable evidence of the Subject property being used as a solid waste dump, sump or sanitary landfill.

7. At the time of this survey no wetland areas were observed during the course of field work and no documents were provided by the client with respect to wetlands.

8. At the time of this survey there was no observable or recorded evidence of any cemeteries or burial grounds located on the Subject Property.

9. All field measurements matched record dimensions within the precision requirements of ALTA/ACSM specifications unless otherwise shown.

# Zoning Requirements

At the time of this survey no Zoning Classification or Regulations were provided by the Insurer per Item 6(b) of 2011 Minimum Standard Detail Requirements for ALTA/ACSM Land Title Surveys.

**FLOOD NOTE:** By graphic plotting only, this property is in Zone X (Areas determined to be outside the 0.2% annual chance floodplain) of the Flood Insurance Rate Map, Community Panel No. 06037C 1290 F, which bears an effective date of September 26, 2008 and is not in a Special Flood Hazard Area.

## Basis of Bearings

The meridian for all bearings shown hereon is the centerline of Burbank Boulevard known as being, North 89 degrees 58 minutes 40 seconds West, per Tract No. 42011 recorded in Book 1028, Page 30 to 36 of the Los Angeles County Records.

## **Encroachment Notes**

A. Chain link fence is located 4.0' Westerly of the Westerly boundary line as shown hereon.

Ownership of said fence is unclear.

B. Chain link fence is located 1.3' Westerly of the Westerly boundary line as shown hereon. Ownership of said fence is unclear.

C. Building located on Lot 4 is located over an existing 6' utility easement as described in Instrument No. 85—1371942 as shown hereon.

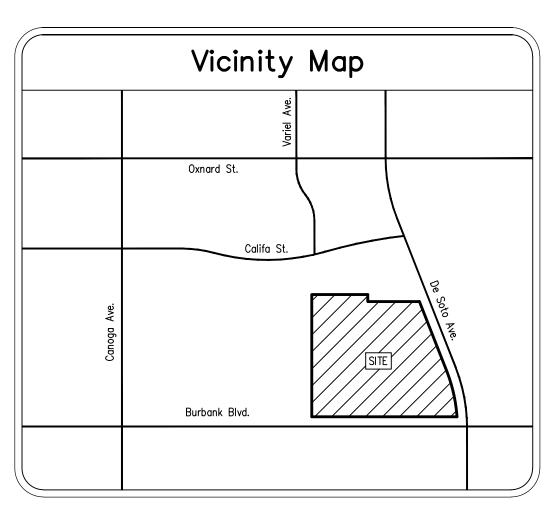
# Parking Information

1,194 Regular + 37 Handicap Parking Spaces

1,231 Total Parking Spaces

## Total Land Area

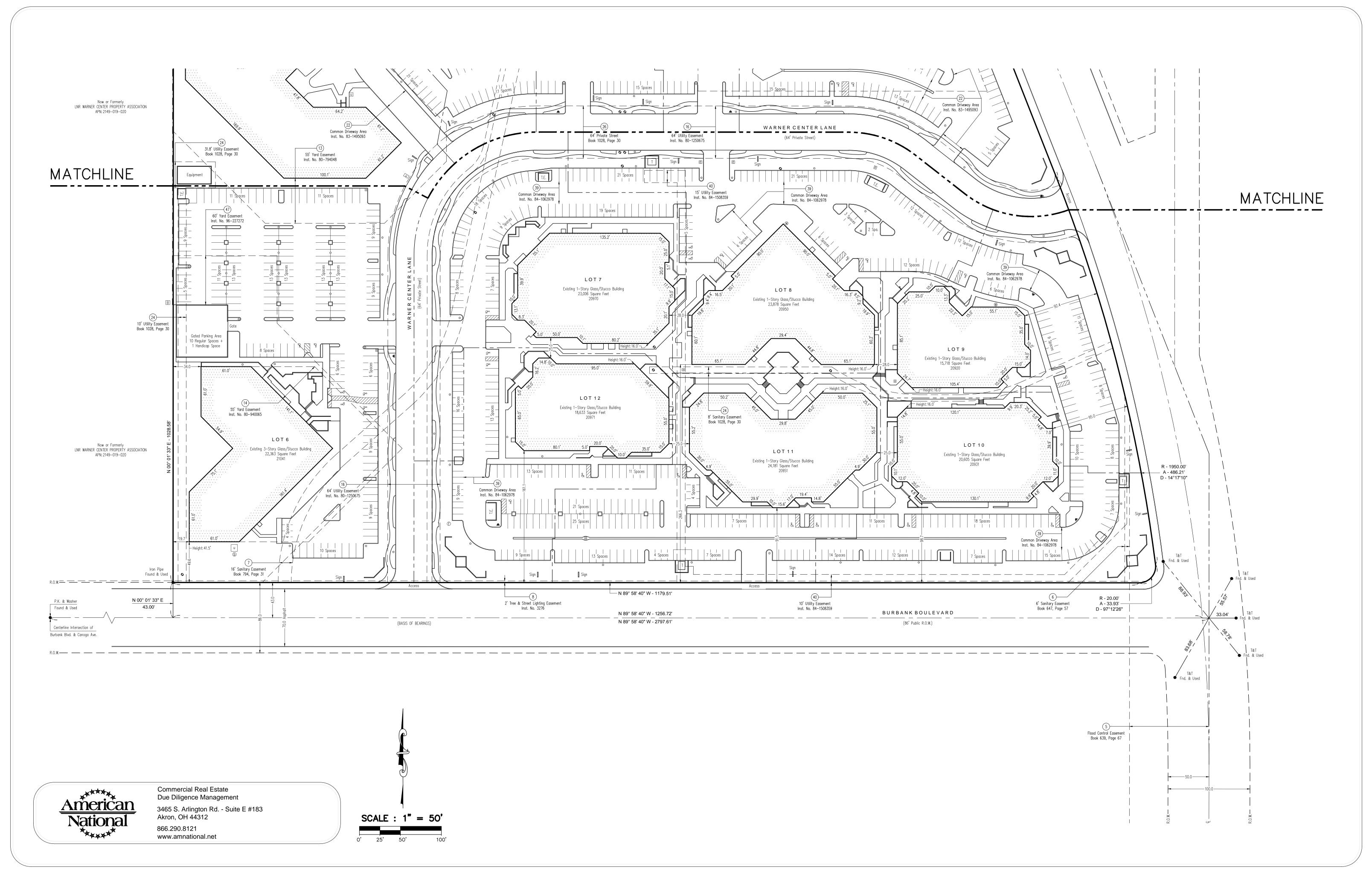
1,063,245 Square Feet - 24.409 Acres

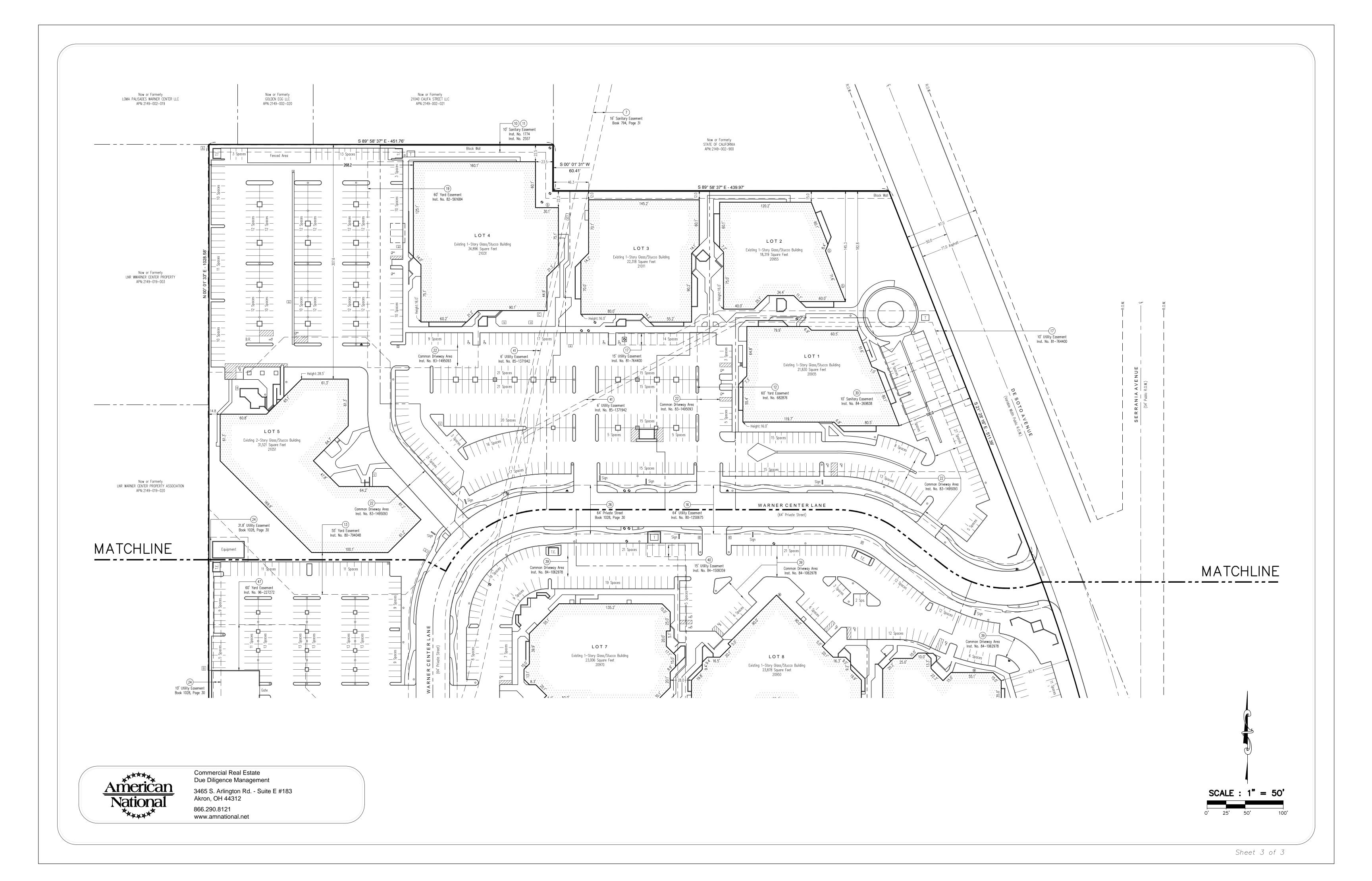


# Legend of Symbols & Abbreviations

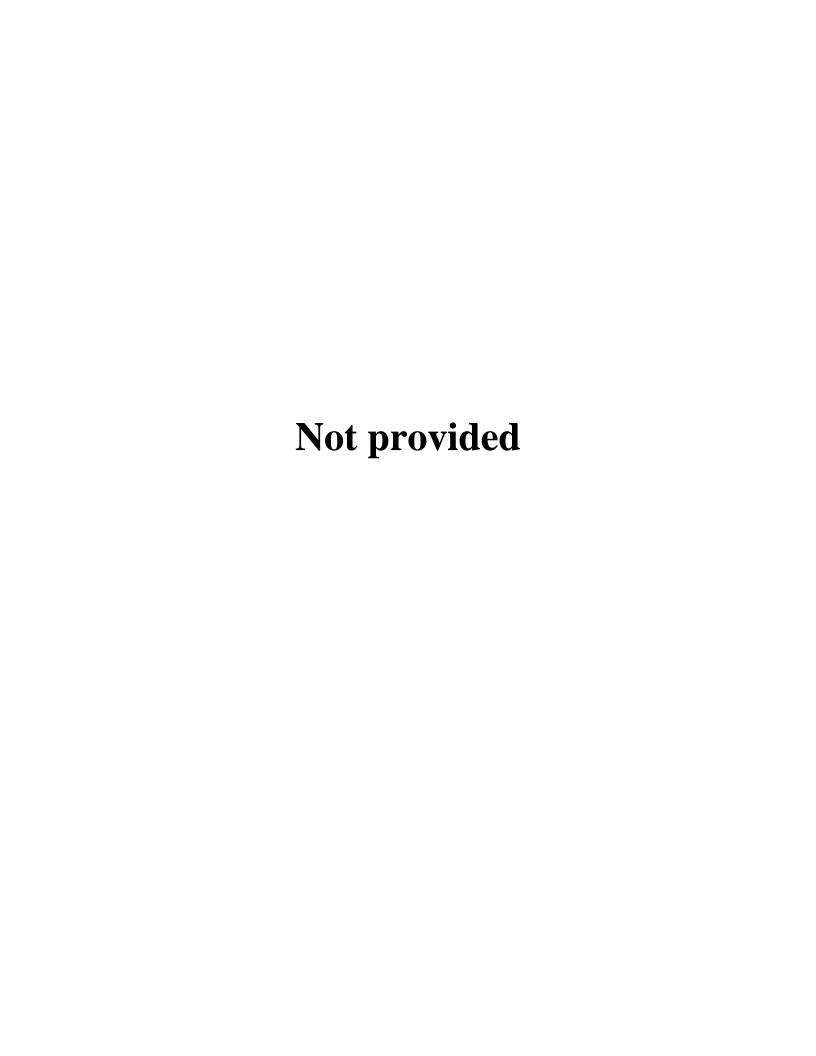
(1) - Schedule B Item 🔵 — Manhole = - Catch Basin Square Possible Encroachment R.O.W. - Right of Way — Fire Hydrant - Light Pole Centerline — Radius Handicap Parking Arc Length Monument Found Fire Dept. Conn. — Delta Angle T.E. - Trash Enclosure - Backflow Pipe Transformer Water Regulator Utility Vault Building Area e - Electric Vault — No Parkina/Walkway

Sheet 1 of 3

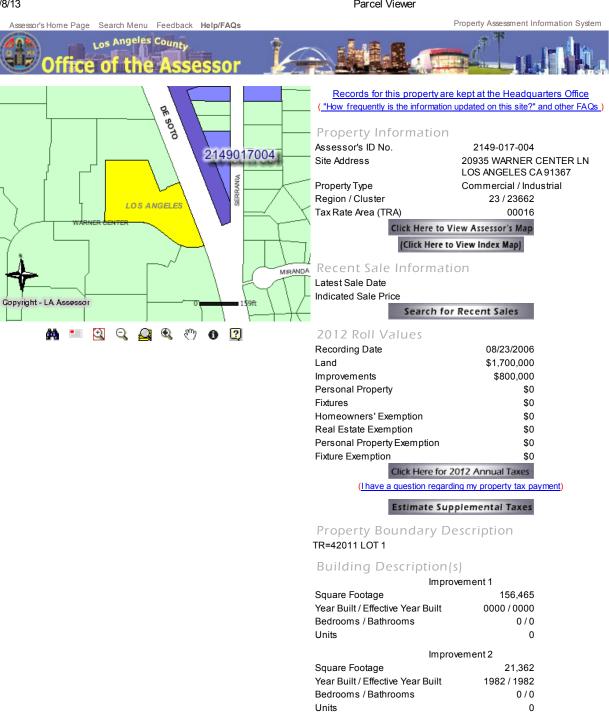




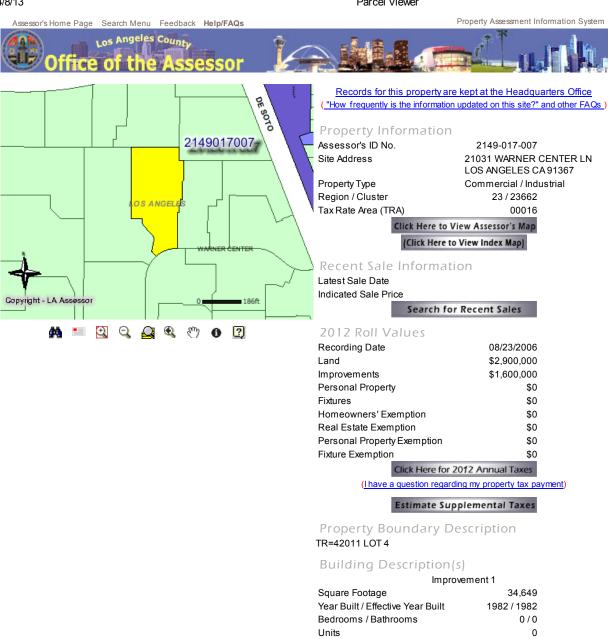
# APPENDIX H CHAIN OF TITLE / ENVIRONMENTAL LIENS



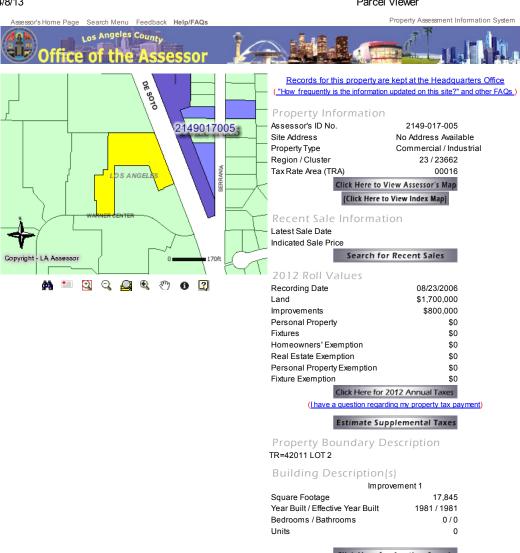
# APPENDIX I CORRESPONDENCE

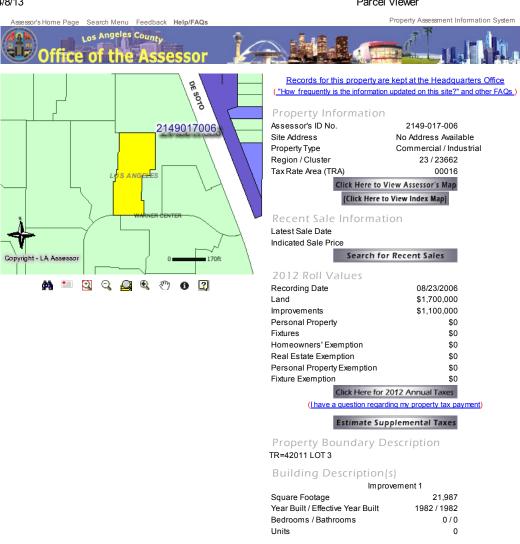


Click Here for Another Search



Click Here for Another Search





Click Here for Another Search

323 New Albany Road • Moorestown, New Jersey 08057 • 856-813-3000 • Fax 856-813-1068

April 8, 2013

City of Los Angeles Department of Building & Safety 201 N. Figueroa St. Los Angeles, CA 90012 ATTN: Records Request

Fax: 213-482-6862

Re: 20935, 20955, 21011 & 21031 Warner Center Lane

Woodland Hills, CA 91367

Parcel ID: 2149-017-004 & 2149-017-007 Property Solutions Project #: 20131178

Dear Freedom of Information Officer:

Property Solutions Inc. is conducting a Phase I Environmental Assessment of the aforementioned property. As part of a property assessment, we wish to determine whether government agencies possess records on the subject property that may include potential environmental concerns. We request information on the following:

- Permits, reports, and information for Underground or Aboveground Storage Tanks (UST/AST), oil / water separator or clarifier installation or removal any current or previous building at the property
- Permits for flammable materials storage
- Permits of asbestos removal
- Permits for the installation or decommissioning of drinking water wells & septic systems
- Demolition/renovation permits for the current building of any other prior building on this property
- Any known spills, releases, hazardous materials

If you have any questions, please call me at 856-813-3000 ext 245, or email me at ecoordinator@propertysolutionsinc.com. If you have no information on the property, please fill in the box below and fax back to me at 856-813-1073. Thank you for your assistance.

Sincerely, Property Solutions Inc.  Lyla Gray-Etherson, Environmental Coordinator	No Files for subject Name: Title: Phone:	ct property or address
ecoordinator@propertysolutionsinc.com 856-813-3000 ext 245	X Signature	Date

April 8, 2013

City of Los Angeles Department of Building & Safety Zoning Division 201 N. Figueroa St. Los Angeles, CA 90012 ATTN: Records Request

Fax: 213-482-6862

Re: 20935, 20955, 21011 & 21031 Warner Center Lane

Woodland Hills, CA 91367

Parcel ID: 2149-017-004 & 2149-017-007 Property Solutions Project #: 20131178

Dear Freedom of Information Officer:

Property Solutions Inc. is conducting a Phase I Environmental Assessment of the aforementioned property. As part of a property assessment, we wish to determine whether government agencies possess records on the subject property that may include potential concerns. We request information on the following:

- Any known or suspected potential environmental issues at the property or area of the subject property
- Historical use of the subject property
- Any special requirements per planning / zoning due to potential environmental concerns in the area

Sincerely, Property Solutions Inc.  Lyla Gray Etherson Environmental Coordinator	☐ No Files for subject property or address Name: Title: Phone:
Lyla Gray-Etherson, Environmental Coordinator	
ecoordinator@propertysolutionsinc.com	X
856-813-3000 ext 245	Signature Date

# LOS ANGELES FIRE DEPARTMENT UNDERGROUND TANKS REQUEST FOR FIRE PREVENTION RECORDS ADDRESS: 221 NORTH FIGUEROA ST., 15<sup>TH</sup> FLR.STE.1500 OFFICE# - 213/482-7115 NEW FAX# - 213/482-6529

PLEASE GIVE US 4 TO 5 BUSINESS DAYS TO HONOR YOUR REQUEST.

# ONE ADDRESS ONLY - PER SHEET COMPLETE THIS BOX. ONE FOR EACH PROPERTY CONCERNED

PHONE NO: ( 856 )_813-3000 x245	_ FAX NO: ( 856 <u>) 813-1073</u>
NAME OF REQUESTER (PLEASE PRINT): Lyla Gray-Ethers	on
REPRESENTING (COMPANY NAME): Property Solutions Inc	DATE: 4 19 12013
DRIVER LIC NO:	EXP:
ADDRESS FOR WHICH RECORDS ARE REQUESTED:	e cottached request
REASON FOR REQUEST: Phase I Environmental Assessment	nt
NO COPY SERVICES ALLOWED	BILLING & ACCOUNTS RECEIVABLE  4 <sup>th</sup> FLOOR, 201 N. Figueroa (REV CODE #3887)
NO GOL / OLKYIGLO MED WED	
FOR OFFICE USE ONLY:	
REVIEW ONLY (NO COPIES)	
X REQUEST COPIES	
All IMPED OF	
NUMBER OF  PAGES:	
- ADES:	
X .10 ¢	

April 8, 2013

Los Angeles County
Public Health Department – Environmental Health Services
5050 Commerce Drive
Baldwin Park, CA 91706
ATTN: FOIA Officer

RE: 20935, 20955, 21011 & 21031 Warner Center Lane

Woodland Hills, CA 91367

Parcel ID: 2149-017-004 & 2149-017-007 Property Solutions Project #: 20131178

Dear Freedom of Information Officer:

Property Solutions Inc. is conducting a Phase I Environmental Assessment of the aforementioned property. As part of a property assessment, we wish to determine whether government agencies possess records on the subject property that may include potential environmental concerns. We request information on the following:

- Permits, reports, and information for Underground or Aboveground Storage Tanks (UST/AST), oil / water separator or clarifier installation or removal any current or previous building at the property
- Lead based paint information, issues, or lead poisonings reported at the property
- Asbestos information, removal, or abatement at the property
- Environmental health code violations
- Permits for the installation or decommissioning of drinking water wells & septic systems
- Water supply concerns

Sincerely, Property Solutions Inc.  Lyla Gray-Etherson, Environmental Coordinator ecoordinator@propertysolutionsinc.com	☐ No Files for subject property or address Name:
856-813-3000 ext 245	Signature Date

April 8, 2013

City of Los Angeles Department of Water & Power 111 North Hope Street Los Angeles, CA 90012 ATTN: FOIA Officer

Re: 20935, 20955, 21011 & 21031 Warner Center Lane

Woodland Hills, CA 91367

Parcel ID: 2149-017-004 & 2149-017-007 Property Solutions Project #: 20131178

To Whom It May Concern:

Property Solutions Inc. is conducted a Phase I Environmental Assessment of the aforementioned property. As part of the property assessment, we wish to determine the water and sewer provider of the subject property.

If the City of Los Angeles is indeed the water provider, please provide me with the following information:

- Date of water connection
- Current water quality report
- Water violations (if applicable)

Sincerely, Property Solutions Inc.	No Files for subject property or address Name: Title: Phone:
Lyla Gray-Etherson, Environmental Coordinator	Thone.
ecoordinator@propertysolutionsinc.com 856-813-3000 ext 245	X Signature Date

April 8, 2013

City of Los Angeles Department of Water & Power 111 North Hope Street Los Angeles, CA 90012 ATTN: FOIA Officer

Re: 20935, 20955, 21011 & 21031 Warner Center Lane

Woodland Hills, CA 91367

Parcel ID: 2149-017-004 & 2149-017-007 Property Solutions Project #: 20131178

Dear Freedom of Information Officer:

Property Solutions Inc. is conducting a Phase I Environmental Assessment of the aforementioned property. As part of a property assessment, we wish to determine whether City of Los Angeles provides power to the subject property. Property Solutions Inc also requests information regarding the PCB content and records of leaks in regard to any transformers located at the property.

Sincerely, Property Solutions Inc.  Lyla Gray-Etherson, Environmental Coordinator	No Files for subject property or address Name: Title: Phone:
ecoordinator@propertysolutionsinc.com 856-813-3000 ext 245	X Date

April 8, 2013

State of California
Environmental Protection Agency – State Water Resource Control Board – Region 4, Los Angeles Region 320 W. Fourth Street, Suite 200
Los Angeles, CA 90013
ATTN: Public Records Request

Email: RB4-publicrecords@waterboards.ca.gov

RE: 20935, 20955, 21011 & 21031 Warner Center Lane

Woodland Hills, CA 91367

Parcel ID: 2149-017-004 & 2149-017-007 Property Solutions Project #: 20131178

Dear Freedom of Information Officer:

Property Solutions Inc. is conducting a Phase I Environmental Assessment of the aforementioned property. As part of the property assessment, we wish to determine whether government agencies possess any records on the subject property or area wide issues that the property be included in that include potential environmental concerns. Please provide any information regarding any AST / UST, PCBs, spills / releases, petroleum and hazardous materials use, storage, or disposal activities, vapor intrusion, and contaminated groundwater.

If you have any questions, please call me at 856-813-3000 ext 245, or email me at ecoordinator@propertysolutionsinc.com. If you have no information on the property, please fill in the box below and fax back to me at 856-813-1073. Thank you for your assistance.

Since	rely,
	erty Solutions Inc.
dela	May-Etl-

Lyla Gray-Etherson, Environmental Coordinator ecoordinator@propertysolutionsinc.com

856-813-3000 ext 245

☐ No Files for subject	property or address
Name:	
Title:	
Phone:	
X	Data
Signature	Date

April 8, 2013

State of California
California Department of Resources Recycling and Recovery
1001 I Street, MS-23A - P.O. Box 4025
Sacramento, CA 95812-4025
ATTN: Dona Sturgess, Senior Legal Analyst

Email: Dona.Sturgess@CalRecycle.ca.gov

RE: 20935, 20955, 21011 & 21031 Warner Center Lane

Woodland Hills, CA 91367

Parcel ID: 2149-017-004 & 2149-017-007 Property Solutions Project #: 20131178

Dear Freedom of Information Officer:

Property Solutions Inc. is conducting a Phase I Environmental Assessment of the aforementioned property. As part of the property assessment, we wish to determine whether government agencies possess any records on the subject property or area wide issues that the property be included in that include potential environmental concerns. Please provide any information regarding any hazardous materials storage, hazardous releases, and health code violations.

Sincerely, Property Solutions Inc.  Lyla Gray-Etherson, Environmental Coordinator ecoordinator@propertysolutionsinc.com	☐ No Files for subject property or address Name:
856-813-3000 ext 245	Signature Date

April 8, 2013

State of California
Department of Toxic Substances Control – Cypress Region
5796 Corporate Avenue
Cypress, CA 90630-4732
ATTN: Public Records Request

Fax: 714-484-5318

RE: 20935, 20955, 21011 & 21031 Warner Center Lane

Woodland Hills, CA 91367

Parcel ID: 2149-017-004 & 2149-017-007 Property Solutions Project #: 20131178

Dear Freedom of Information Officer:

Please provide records for the aforementioned property.

If you have any questions, please call me at 856-813-3000 ext 245, or email me at ecoordinator@propertysolutionsinc.com. If you have no information on the property, please fill in the box below and fax back to me at 856-813-1073. Thank you for your assistance.

Sincerely,
Property Solutions Inc.

Lyla Gray-Etherson, Environmental Coordinator ecoordinator@propertysolutionsinc.com

856-813-3000 ext 245

☐ No Files for subje	ct property or address
Name:	
Title:	
Phone:	
X	
Signature	Date

# **OFFICE of ENVIRONMENTAL HEALTH HAZARD ASSESSMENT**

1001 | Street

Post Office Box 4010, MS 23B (#58c) Sacramento, CA 95812-4010

Attn: Monet Vela Fax (916) 323-2610

# <u>mvela@oehha.ca.gov</u> California Public Records Act Request

Name of Individual and/or Company Requesting Records:	mpany Requesting Records:	•	Date:
Property Solutions Inc	s Inc		April 8, 2013
Address: 323 New Albany Road	oad		
City: Moorestown		State: NJ	Zip Code: 08057
Telephone:	Fax:	E-Mail Address:	Contact Person:
856-813-3000x245	856-813-1068	ecoordinator@propertysolutionsinc.com	om   Lyla Gray-Etherson
Please complete one copy of this form for each Public Records Act release within 10 calendar days of receipt of the request. There we be additional charges for copies of information in other forms (i.e.	Please complete one copy of this form for each Public Records Act request. Mail, fax, or e-marelease within 10 calendar days of receipt of the request. There will be a \$0.25 per page char be additional charges for copies of information in other forms (i.e., cassette tapes, VHS, etc.).	Mail, fax, or e-mail the form. You will be advii 0.25 per page charge, and you will be notified o tapes, VHS, etc.).	Please complete one copy of this form for each Public Records Act request. Mail, fax, or e-mail the form. You will be advised as to whether or not we have records subject to release within 10 calendar days of receipt of the request. There will be a \$0.25 per page charge, and you will be notified of the cost in advance of copies being made. There will be additional charges for copies of information in other forms (i.e., cassette tapes, VHS, etc.).
	REQUE	REQUEST FOR RECORDS PERTAINING TO:	
Name: Vacaville Industrial Condominiums	Condominiums		
Address: 20935, 20955, 210	Address: 20935, 20955, 21011 & 21031 Warner Center Lane	пе	
City: Woodland Hills		State: CA	Zip Code: 91367
Specify Types of Information Requested:	Requested:		
Any enforcement, documentation, hazardous materials, spill inci	iazardous materials, spill incidents, un	idents, underground storage tanks to complete our Phase I Environmental Assessment.	e I Environmental Assessment.











Los Angeles Department of Water & Power

# **A Quality Partnership 2010 Drinking Water Quality Report**

A Quality Partnership	2
Water Treatment Processes	3
Improving Water Quality at Home	3
Water Quality News & Updates	4
City Water Sources	
2010 Drinking Water Quality Monitoring Results	
About This Report	15



# **A Quality Partnership**

n 2010. LADWP collected over 25,000 water samples across the city, and performed more than 240,000 water quality tests-not just for compliance, but also for research and operational improvements. We tested for over 200 different contaminants throughout the year including both, regulated contaminants such as arsenic, chromium, lead, and disinfection by-products, as well as unregulated contaminants such as sodium and boron. Every day, hundreds of LADWP employees work diligently to ensure that you receive the high-quality, low cost drinking water you've come to expect. This is our commitment to you.

After water completes multiple treatment processes, it is distributed throughout the City via trunk lines,

distribution lines and ultimately service lines that feed the water to your meter. In 2010, LADWP delivered more than 200 billion gallons of water to 4.1 million residents that met or surpassed all health-based drinking water standards. However, in spite of all our efforts, some of our customers do not get to enjoy this high quality water within their home because degraded in-house plumbing negatively affects the ultimate quality of the tap water.

LADWP would like to invite you to partner with us by learning more about what we do to provide high quality drinking water and what you can do to get the best possible glass of water from your tap (See pages 3-4). Because, at the end of the day, we all want the same thing-the best!

# Beginning of L.A. Aqueducts

The Journey Begins: Lee Vining Intake

The beginning of the Los Angeles Aqueducts. Water is collected from creeks in the Mono Basin and the Owens River in the Owens Valley and then carried to the City of Los Angeles by the Los Angeles Aqueducts, which operate completely by gravity, making clean hydroelectric energy along the way.





James B. McDaniel Senior Assistant General Manager - Water



Dr. Pankai Parekh Director of Water Quality

Making Hydropower

# **Water Treatment Processes**

# **Surface Water Treatment**

LADWP water comes from four very different water sources—three are from surface water sources like lakes and rivers, and the other is groundwater from local wells and springs. The taste and appearance of surface water can vary seasonally and groundwater generally contains more minerals. All these factors make for different tasting water. Despite these variations. LADWP water meets all drinking water standards for health and aesthetics.

All water coming from the Los Angeles Aqueducts, the California Aqueduct (a.k.a. State Water Project), and the Colorado River Aqueduct is filtered and treated to ensure a safe drinking water supply. At the Los Angeles Aqueduct Filtration Plant, water is treated as follows:

Water flows into the filtration plant by gravity and travels through screens to remove environmental debris such as twigs and dead leaves. Ozone, a super-charged oxygen molecule and a powerful disinfecting agent is injected

into the water to destroy bacteria and other impurities that affect taste. odor and color. Treatment chemicals are quickly dispersed into the water to make fine particles called floc. A six-foot-deep filter (crushed coal over gravel) removes the floc and previously added chemicals. Chlorine added during the final step ensures lasting disinfection and protects the water as it travels through the City's distribution system to your tap. Fluoride is optimized to promote oral health by strengthening tooth enamel.

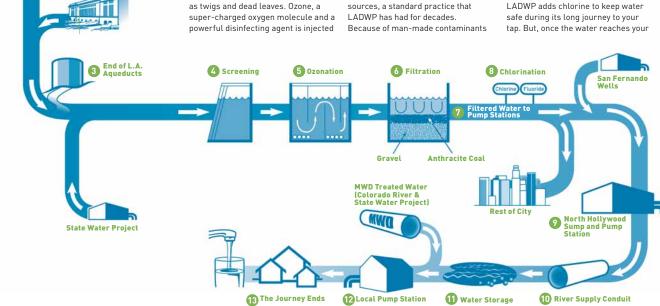
# **Groundwater Treatment**

The City's vast groundwater supply in the San Fernando and Central Basins are generally clean. LADWP pumps from the clean parts of the basins and disinfects this groundwater with chlorine as a safeguard against microorganisms. In December, 2009, the federal Ground Water Rule went into effect. This regulation now requires all water agencies across the country to disinfect groundwater sources, a standard practice that LADWP has had for decades. Because of man-made contaminants

found in San Fernando Valley groundwater wells, LADWP continuously monitors and ensures that all well water meets water quality standards and results are far below the maximum contaminant levels permitted by federal or state regulations. LADWP is formulating a comprehensive long term groundwater treatment plan for the San Fernando Basin that will allow us to extract more water and treat it so we can safely increase our local supply of water.

# Improving Water Quality At Home

It is common for the integrity of pipes on the customer-side of the meter to degrade to the point that water quality and taste may be negatively affected. Faucet fixtures, water heaters, water softeners and water filters can negatively affect the taste of your water. LADWP has information and tools that can help you maintain the quality of the water delivered to your home or business. safe during its long journey to your



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# **Making Hydropower**

# San Francisquito Power Plant 1

Water generates electricity as it passes through the hydroelectric plant

# **End of LA Aqueducts**

# The Cascades

Seen along Interstate 5, this is the terminus (end) of the Aqueducts. Water flows over the "steps" to release some of the water's energy.

tap, the chlorine is no longer needed. There are numerous home treatment options that can be implemented to improve the smell and taste of your water. To remove any objectionable chlorine odors, simply chill the water in the refrigerator. This alone can significantly improve the taste. You can also use a filter specific for the removal of chlorine or chloramine. Once filtered, be sure to keep the water in the refrigerator to prevent any new growth of bacteria.

If you intend to buy a water filter to improve the taste, odor, or appearance of your tap water, be sure to purchase one that is certified by the National Sanitation Foundation (NSF), an independent testing organization whose certification is the industry's seal of approval.

If you need a more comprehensive home water treatment device due to a health condition, such as a weakened immune system or chemical allergy, be sure the treatment device is certified by the California Department of Public Health (CDPH).

Purchasing and installing a faucetmounted or under-the-sink filter is another way to improve the taste of your water. As with any filter, be sure to change the filter cartridges regularly according to the manufacturer's recommendation.



To learn more about water quality in your home visit www.ladwp.com, or call (213) 367-3182 Monday through Friday 8 a.m. - 4 p.m.

# **Water Quality News & Updates**

# Safeguarding Our Surface Water

The Surface Water Treatment Rule (SWTR), administered by CDPH, is a drinking water regulation that safeguards reservoir supplies from microbiological contamination that may occur when rain runoff from nearby hillsides and slopes enters the water. In Los Angeles, SWTR applied to four open water reservoirs -Lower Stone Canvon, Encino, and Upper and Lower Hollywood.

LADWP successfully met the compliance deadlines and treatment requirements for all four open reservoirs that were subject to SWTR. Upper and Lower Hollywood Reservoirs were successfully removed in July 2001 and replaced with two 30 million gallon buried tanks. New support facilities were successfully commissioned to serve filtered water from Encino Reservoir in January 2006 and Lower Stone Canvon Reservoir in September 2008.

The latest drinking water regulation related to the treatment of surface water is the Long Term 2 Enhanced Surface Water Treatment Rule (LT2). This rule requires

# **Screening**

# Los Angeles Aqueduct Filtration Plant (LAAFP) Inlet Structure

Water flows through the inlet of the LAAFP, where large pieces of debris or algae are removed by screens.



service the remaining six uncovered distribution reservoirs, or provide additional treatment to achieve prescribed inactivation or removal of viruses, Cryptosporidium, and Giardia by April 1, 2009 or be in compliance with a state-approved schedule to meet the same requirements. The six reservoirs are Los Angeles, Upper Stone Canyon, Santa Ynez, Ivanhoe, Silver Lake, and Elysian Reservoirs. Santa Ynez Reservoir was removed from service in November 2010. It will be put back in service after a floating cover is installed in 2011.

On April 1, 2008, LADWP notified CDPH that it is fully committed to complying with the new regulations and requested an extension of the April 1, 2009 deadline, LADWP submitted an interim operations plan, a schedule for the required reservoir improvements, and executed a Compliance Agreement with CDPH on March 31, 2009, LADWP is working diligently to bring all reservoirs into compliance as quickly as possible and will provide the public with project updates in the annual water quality

to modify the six reservoirs is \$1.65 billion.

LT2, LADWP has been routinely monitoring its water sources for microbial pathogens since 2005. Cryptosporidium and Giardia are occasionally detected in very low numbers in some of our reservoirs and in the L.A. Aqueduct and we are fully committed to achieving compliance with the LT2. To further inform our customers on this topic, below is a generic statement from CDPH regarding Cryptosporidium.

pathogen found in surface water removes Cryptosporidium, the most commonly used filtration methods cannot quarantee 100 percent removal. Our monitoring indicates the presence of these organisms in our source water and finished water. Current test methods do not allow us to determine if the organisms are dead or if they are capable of causing disease. Ingestion of Cryptosporidium

Filtration

# Ozone Contact Chamber, LAAFP

Water is exposed to ozone gas, a disinfectant that prepares the water for

In preparation for compliance with



Anthracite Coal Filters, LAAFP

Water passes through 60 inches of

particles smaller than can be seen

through a microscope.

anthracite coal filters, which remove

"Cryptosporidium is a microbial throughout the U.S. Although filtration

4 | 2010 Drinking Water Quality Report

# **Sources of Water for City Areas**

San Fernando Valley Communities Sources: Los Angeles Aqueduct, local groundwater, and MWD State Water Project.

Arleta Northridge Tarzana Canoga Park Olive View Toluca Lake Chatsworth Pacoima Tuiunga Encino Panorama City Valley Village Porter Ranch Granada Hills Van Nuys Warner Center Hollywood Hills Reseda Lake View Sherman Oaks West Hills Terrace Studio City Winnetka Sun Vallev Woodland Hills Mission Hills North Hills Sunland North Hollywood Sylmar

## Western Los Angeles Communities Sources: Los Angeles Aqueduct and MWD State Water Project.

Bel Air Estates Mar Vista West Los Angeles Beverly Glen Pacific Palisades Westchester Brentwood Palisades Highlands Westwood Castellamare Palme Century City Plava del Rev Cheviot Hills Sawtelle Culver City\* Venice

# Eastern Los Angeles Communities Sources: MWD State Water Project and Colorado River Aqueduct.

Atwater Village El Sereno Montecito Heights Boyle Heights Glassell Park Monterev Hills Cypress Park Highland Park Mt. Washington Eagle Rock Lincoln Heights

**Central Los Angeles Communities** Sources: Los Angeles Aqueduct, MWD State Water Project, and local groundwater.

Baldwin Hills Hollywood Mt. Olympus Park La Brea Chinatown Hvde Park Country Club Koreatown Rancho Park Park L.A. City Strip\* Silverlake Watte Crenshaw Little Tokyo Griffith Park Los Feliz West Hollywood\* Hancock Park Mid City Westlake

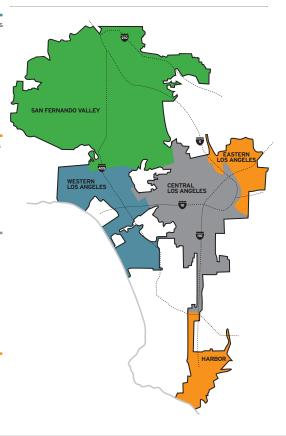
# **Harbor Communities** Sources: MWD State Water Project and Colorado River Aqueduct

East San Pedro (Terminal Island) L.A. City Strip\* Harbor City

San Pedro

Harbor Gateway\*

Los Angeles Aqueduct 47% Los Angeles Recycled Aqueduct System State Water Project Local Groundwater LAA Filtration Plant Metropolitan Water District Los Angeles (MWD) 39% (State Water Project and Colorado River Colorado River Aqueduct) Aqueduct



may cause cryptosporidiosis, an abdominal infection. Symptoms of infection include nausea, diarrhea, and abdominal cramps. Most healthy individuals can overcome the disease within a few weeks. However. immunocompromised persons are at greater risk of developing lifethreatening illness. We encourage immunocompromised individuals to consult their doctor regarding appropriate precautions to take to avoid infection. Cryptosporidium must be ingested to cause disease, and it may be spread through means other than drinking water." (source: CDPH)

# **Special Population** Precautions

There are certain health conditions for which customers may need specially treated water. Customers with weakened immune systems who may have undergone chemotherapy treatment, received organ transplants, suffer from HIV/AIDS, or other immune system disorders. Some elderly and infants can be particularly at risk from infection. Customers with these types of health challenges should seek advice about drinking water from their health care providers. Contact the EPA's Safe Drinking Water Hotline at (800) 426-4791, or visit www.epa.gov., for free guidelines on how to lessen the risk of infection by Cryptosporidium and other microbial contaminants.

# Chlorine and Chloramine

LADWP is gradually switching from chlorine to chloramine to disinfect the water we serve. This will take several more years and, in the meantime, customers should expect to receive either type of disinfectant in their water at any time.

Both chlorine and chloramine are effective killers of bacteria and other microorganisms, but chloramine forms less by-products and does not have a chlorinous odor. Customers in the Harbor area of the City have received water treated with

chloramine for more than 25 years. Customers in Eastern Los Angeles and the Sunland-Tujunga area are also receiving water treated with chloramine.

Since chlorine and chloramine are different chemicals, certain types of water users must adjust their additional treatment to handle either disinfectant. Operators of kidney dialysis machines should monitor their equipment more frequently for both "free" and "total" chlorine. The Southern California Renal Disease Council supports this recommendation.

Customers who maintain fish ponds. tanks, or aquaria should also make necessary adjustments in water quality treatment, as both chlorine and chloramine are toxic to fish. For further information, please visit www.ladwp.com or call our Water Quality Customer Services group at (213) 367-3182.

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# Filtered Water to Pump **Stations**

Water from each of the 24 filters combine at the Filter Weir before leaving the Filtration Plant

# Chlorination

# Chlorination Station

Chlorinator controls the amount of chlorine added to protect against bacteria and pathogens as water travels through the distribution system.



\* parts of

Echo Park

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# **2010 Drinking Water Quality Monitoring Results**

Tables I-IV list the results of water tests performed by LADWP and MWD from January to December 2010. LADWP tests for over 200 contaminants. These tables include only contaminants with values that are detected.

# How to Read the Tables

Tahle I

The constituents/contaminants found in the water served in your area are listed as follows:

- For San Fernando Valley Area water test results are under the Los Angeles Aqueduct Filtration Plant, the Northern Combined Wells, and MWD Jensen Filtration Plant columns
- For Western Los Angeles Area water test results are under the Los Angeles Aqueduct Filtration Plant column
- For Central Los Ángeles Área water test results are under the Los Angeles Aqueduct Filtration Plant and the Southern Combined Wells columns

 For Harbor/Eastern Los Angeles Area – water test results are under the MWD Jensen, Weymouth, and Diemer Filtration Plants columns

Some constituents/contaminants are reported on a citywide basis as required by the California Department of Public

The unregulated contaminants reported on an area-wide basis are included for additional information on the water served in your area.

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# A Better Understanding of Radon

Radon is a naturally occurring radioactive gas that is not a significant issue in most of California. In 2010, very low levels of radon were detected in some of our ground water supplies (see Table III on page 12). There is no established drinking water standard or monitoring requirement for radon. In general, radon entering a home through tap water is a very small contributor to radon in indoor air. Although the radon levels were well below what the EPA is currently considering for a standard, the EPA has asked us to share the following general information with you to help you better understand radon.

"Radon is a radioactive gas that you can't see, taste, or smell. It is found throughout the U.S. Radon can move up through the ground and into a home through cracks and holes in the foundation. Radon can build up to high levels in all types of homes. Radon can also get into indoor air when released from tap water from showering, washing dishes, and other household activities. Compared to radon entering the home through soil, radon entering the home through tap

North Hollywood Sump and

North Hollywood Sump an Pump Station

# Well Water Blending

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Water flows by gravity from the LAAFP to the North Hollywood Pump Station. Well water from the San Fernando Valley mixes with the aqueduct water in the North Hollywood Sump before it is distributed into the city by large pumps.

Calendar Year 2010 Water Quality Monitoring Results

Health-Based Primary Drinking Water Standards (MCLs) Constituents/Contaminants Detected in Treated Water

Contaminants U	Units	Units	Units	Units	Units	Units	Units	Units	Units	Units		es Aqueduct on Plant	Northern Co	mbined Wells	Southern Co	mbined Wells	MWD Wey	mouth Plant	MWD Die	mer Plant	MWD Jer	rsen Plant	State Primary Standard (MCL)	Meet Primary Standard?	State PHG or Federal	Major Sources in Our Drinking Water
		Average	Range	Average	Range	Average	Range	Average	Range	Average	Range	Average	Range	or [MRDL]	(Yes/No)	(MCLG)										
Aluminum	μg/L	<50	<50	<50	<50	<50	<50	170 (a)	<50 - 200	170 (a)	66 – 230	82 (a)	56 – 100	1000	YES	600	Erosion of natural deposits; residue from surface water treatment processes									
Arsenic	μg/L	4 (a)	<2-6	2	<2-4	2	<2-3	2 (a)	<2-3	2 (a)	<2-3	3 (a)	2-3.2	10	YES	0.004	Erosion of natural deposits; runoff from orchards; glass and electronics production wastes									
Barium	μg/L	<100	<100	<100	<100	<100	<100 – 127	110	<100 - 130	110	<100 - 120	<100	<100	1000	YES	2000	Erosion of natural deposits									
Bromate (a, b)	μg/L	<5	<5 (b)	NA	NA	NA	NA	NA	NA	NA	NA	7 (a)	<5 – 11	10	YES	0.1	By-product of ozone disinfection; formed under sunlight									
Gross Alpha Particle Activity (c)	pCi/L	4	4	5	5 – 5.2	5	<3-5	5	<3-8	6	4-9	3	<3-7	15	YES	(0)	Naturally present in environment									
Gross Beta Particle Activity (c)	pCi/L	<4	<4-5	<4	<4-5	<4	<4-7	4	<4 – 10	4	<4-6	<4	<4-5	50	YES	(0)	Naturally present in environment									
Nitrate (as NO <sub>3</sub> )	mg/L	<2	<2-2	8	<2 – 14	8	<2 – 17	<2 (a)	<2-2	<2 (a)	<2	2.6 (a)	2-3	45	YES	45	Erosion of natural deposits; runoff and leaching from fertilizer use									
Nitrate + Nitrite (as N)	mg/L	<0.4	<0.4 - 0.4	2	< 0.4 - 3	2.0	<0.4 - 4	<0.4	<0.4 - 0.4	<0.4	<0.4	0.6	0.5 – 0.7	10	YES	10	Erosion of natural deposits; runoff and leaching from fertilizer use									
Tetrachloroethylene (PCE)	μg/L	<0.5	<0.5	<0.5	< 0.5 - 0.6	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	5	YES	0.06	Discharge from factories, dry cleaners, auto shops (metal degreaser)									
Trichloroethene (TCE)	μg/L	<0.5	<0.5	1	<0.5-3	1	<0.5 – 2	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	5	YES	1.7	Discharge from metal degreasing sites and other factories									
Turbidity (d)	NTU	100%	2.4 (e)	NA	NA	NA	NA	100%	0.05	100%	0.08	100%	0.05	TT	YES	none	Soil runoff									
Uranium (c)	pCi/L	3	2-4	3	2-4	3	<1-6	3	2-3.4	3	2.9 – 4	1.8	1.6 – 2	20	YES	0.5	Erosion of natural deposits									

 $Health-Based\ Primary\ Drinking\ Water\ Standards\ (MCLs)\ Constituents/Contaminants\ Detected\ in\ Treated\ Water\ and\ Reported\ on\ City-Wide\ Basis$ 

Contaminants	Units	Average	Range	State Primary Standard (MCL) or [MRDL]	Meet Primary Standard ?	State PHG/ [MRDLG] or Federal (MCLG)	Major Sources in Our Drinking Water
Bromate (f)	μg/L	City-wide Average = 5.7	Range = <5 - 5.8	10	YES	0.1	By-product of ozone disinfection; formed under sunlight
Chlorine Residual, Total	mg/L	Average = 1.8 (a)	Range = 1.6 – 1.8	[4]	YES	[4]	Drinking water disinfectant added for treatment
Copper (at-the-tap) AL = 1300 (g)	μg/L	90th Percentile value = 576	number of samples exceeding $AL = 0$ out of 110	TT	YES	300	Internal corrosion of household water plumbing systems
Fluoride	mg/L	Average = 0.8	Range = $0.7 - 0.9$	2	YES	1	Erosion of natural deposits; water additive that promotes strong teeth
Lead (at-the-tap) AL = 15 (g)	μg/L	90th Percentile value = 5.6	number of samples exceeding $AL = 3$ out of 110	TT	YES	0.2	Internal corrosion of household water plumbing systems
Total Coliform Bacteria	% Positives	Average = 0.9% Coliform positive samples	Range = $0 - 0.9\%$ Coliform positive samples	5% of monthly samples are coliform positive	YES	(0)	Naturally present in the environment
Total Haloacetic Acids (HAA5)	μg/L	City-wide Average = 27 (a)	Range = <2 - 103	60	YES	none	By-product of drinking water disinfection
Total Trihalomethanes (TTHM)	μg/L	City-wide Average = 56 (a)	Range = 13 – 109	80	YES	none	By-product of drinking water chlorination

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# Calendar Year 2010 Water Quality Monitoring Results

Aesthetic-Based Secondary Drinking Water Standards (SMCLs) Constituents/Contaminants Detected in

Contaminants	Units		s Aqueduct on Plant			Southern Com	bined Wells	MWD Weymouth Plant		
		Average	Range	Average	Range	Average	Range	Average	Range	
Aluminum	μg/L	<50	<50	<50	<50	<50	<50	170 (a)	<50 – 200	
Chloride	mg/L	42	33 – 57	43	33 – 58	43	25 – 62	93 (a)	84 – 94	
Color (unfiltered)	ACU	3.5	3 – 5	3.2	3 – 5	3.2	3 – 7	1 (a)	1	
Manganese NL = 500	μg/L	<20	<20	<20	<20	<20	<20 – 37	<20	<20	
Odor	TON	<1	<1	<1	<1 – 1	<1	<1 – 1	2	2	
Specific Conductance	μS/cm	390	301 – 518	623	320 – 735	616	486 – 750	950 (a)	460 -1000	
Sulfate	mg/L	33	26 – 43	113	36 – 164	113	69 – 164	210 (a)	160 – 250	
Total Dissolved Solids (TDS)	mg/L	226	210 – 267	391	225 – 491	391	326 – 522	570 (a)	470 - 630	
Turbidity (h)	NTU	<0.1	<0.1 – 0.15	0.1	0.1 - 0.3	0.1	<0.1 – 0.3	0.05 (a)	0.03 - 0.06	
Zinc	μg/L	<50	<50	<50	<50	<50	<50 - 1040	<50	<50	

	/D Diemer MWD Jensen Plant Plant		State Secondary MCL	Meet Secondary	Major Sources in Our Drinking Water	
Average	Range	Average	Range	IVICE	Standard?	
170 (a)	66 – 230	82 (a)	56 - 100	200	YES	Erosion of natural deposits; residue from some surface water treatment process
93 (a)	83 – 93	79 (a)	67 - 80	500	YES	Runoff/leaching from natural deposits; seawater influence
1 (a)	1 – 2	1 (a)	1 - 2	15	YES	Naturally-occurring organic materials
<20	<20	<20	<20	50	YES	Leaching from natural deposits
2	2	3	3	3	YES	Naturally-occurring organic materials
970(a)	460 – 1000	580 (a)	500 - 580	1600	YES	Substances that form ions when in water; seawater influence
230 (a)	160 - 240	63 (a)	55 – 65	500	YES	Runoff/leaching from natural deposits
590 (a)	470 - 610	330 (a)	290 – 330	1000	YES	Runoff/leaching from natural deposits
0.04 (a)	0.03 - 0.16	0.04 (a)	0.03 - 0.08	5	YES	Soil runoff
<50	<50	<50	<50	5000	YES	Run off/leaching from natural deposit

# Abbreviations and Footnotes

mg/L = milligrams per liter (equivalent to ppm) μg/L = micrograms per liter (equivalent to ppb)

ng/L = nanograms per liter (equivalent to ppt) pCi/L = picoCuries per liter

% = percentage

**μS/cm** = microSiemens per centimeter

NTU = nephelometric turbidity unit TON = threshold odor number

**CFU** = colony-forming unit

ACU = apparent color unit

< = less than NA = not applicable NT = not tested

HRAA = highest running annual average

(a) Values reflect Highest Running Annual Average (HRAA). HRAA is the highest of all Running Annual Averages (RAAs). RAA is a calculated average of all the samples collected within twelve months period.

(b) Bromate is tested in water treated with ozone. Bromate has also been found in chlorinated treated water of some LADWP reservoirs exposed to sunlight. Metropolitan Water District of Southern California

(MWD) only tests bromate at Jensen Filtration Plant.

(c) Radiological monitoring is performed in cycles of various periods of time. LADWP performed Gross Alpha testing in 2006 – 2009 and all other radiological testing in 2009 - 2010 for samples collected at Los Angeles Aqueduct Filtration Plant, Northern Combined Wells blend points, and Southern Combined Wells blend points. MWD performed all radiological testing in 2008 for samples collected at Weymouth, Diemer, and Jensen Plants.

(d) Turbidity is a measure of the cloudiness of the water and is a good indicator of water quality and filtration performance. High turbidity can hinder the effectiveness of disinfectants.

The Primary Drinking Water Standard for turbidity level at water filtration plants is less than or equal to 0.3 NTU in at least 95% of the measurements taken in any month and shall not exceed 1.0 NTU at any time. The reporting requirement for treatment plant turbidity is: report the highest single measurement in the calendar year and the lowest monthly percentage of measurements that are less than or equal to 0.3 NTU.

(e) The highest turbidity at the Los Angeles Filtration Plant effluent was 2.4 NTU on December 30, 2009. This high turbidity reading reflects a single reading taken out of some 35,000 readings. Turbidity is monitored in 15 minute intervals all year round.

(f) Values reflect annual range and average of samples collected from six open reservoirs: Elvsian, Ivanhoe, Los Angeles, Santa Ynez, Silver Lake, and Upper Stone

(g) At-the-tap monitoring of lead and copper is conducted every three years as required by the Lead and Copper Rule. A system is out of compliance if the Regulatory Action Level is exceeded in the 90th percentile of all samples at the customers' tap. Although the City's treated water has little, if any, detectable lead, studies were conducted and corrosion control is scheduled for implementation.

(h) Values reflect testing at entry to the distribution system.

(i) NDMA was tested in 2009 - 2010 for compliance to Unregulated Contaminant Monitoring Rule (UCMR2).



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water is, in most cases, a small source of radon in indoor air. Radon is a known human carcinogen. Breathing air containing radon can lead to lung cancer. Drinking water containing radon may also cause increased risk of stomach cancer. If you are concerned about radon in your home, test the air in your home. Testing is inexpensive and easy. Fix your home if the level of radon in your air is 4 picoCuries per liter of air (pCi/L) or higher. There are simple ways to fix a radon problem that aren't too costly. For additional information, call your State radon program or call EPA's Radon Hotline (800-SOS-RADON),"

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# Water Storage

# Ivanhoe Reservoir

Shade balls filling the reservoir will protect the water from sunlight as the water travels onto nearby neighborhoods.

# **River Supply Conduit**

# Water Travels through the City

Water from the pump station is carried through a 78" water main to Ivanhoe Reservoir in the Silver Lake area of the City.

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# **Table II**

# Calendar Year 2010 Water Quality Monitoring Results

Unregulated Drinking Water Constituents/Contaminants Detected in Treated Water

Constituents/Contaminants	Units		es Aqueduct on Plant		Combined ells	Southern Combined Wells		
		Average	Range	Average	Range	Average	Range	
Bicarbonate Alkalinity (as CaCO <sub>3</sub> )	mg/L	160	88 – 125	144	104 – 176	144	128 - 201	
Boron NL = 1000	μg/L	471	337 – 628	322	256 – 433	322	115 – 390	
Bromide	μg/L	23	<20 – 38	25	<20 – 49	25	<20 - 77	
Calcium	mg/L	25	23 – 27	57	27 – 74	57	44 – 86	
Chromium, Hexavalent	μg/L	<1	<1	<1	<1 – 2	<1	<1 – 3.6	
Heterotrophic Plate Count Bacteria (HPC)	CFU/mL	ND	ND	NA	NA	NA	NA	
Magnesium	mg/L	8	7 – 9	15	8 – 19	15	10 – 23	
N-Nitrosodimethylamine (NDMA) NL=10 (i)	ng/L	<2	<2	<2	<2	<2	<2	
рН	Unit	7.4	7.2 – 7.6	7.4	7.1 – 7.6	7.4	7.0 - 7.8	
Phosphate (as PO <sub>4</sub> )	μg/L	51	40 – 64	100	40 – 156	100	77 – 1180	
Potassium	mg/L	4	3-5	4	4-5	4	3-4	
Radon (c)	pCi/L	<100	<100	<100	<100	<100	<100 - 150	
Silica (as SiO <sub>2</sub> )	mg/L	17	16 – 18	20	16 – 21	20	19 – 24	
Sodium	mg/L	45	38 – 53	49	32 – 53	49	44-60	
Total Alkalinity (as CaCO <sub>3</sub> )	mg/L	106	88 – 125	144	104 – 176	144	128 – 201	
Total Hardness (as CaCO <sub>3</sub> )	mg/L	93	86 – 104	205	103 – 265	205	162 – 294	
Total Organic Carbon (TOC)	mg/L	1.5	1.4 – 1.7	0.8	0.7 - 1.7	0.8	0.3 - 1.1	
Vanadium NL = 50	μg/L	<3	<3	<3	<3-4	<3	<3-6	

64 (a)	49 – 71	66 (a)	51 – 70	30 (a)	26 – 31	Erosion of natural deposits; natural hot springs
<1 (a)	< 1	<1 (a)	<1	<1 (a)	<1	Industrial discharge; erosion of natural deposits
<1	<1 – 1	1	<1 – 10	<1	<1 – 2	Naturally present in the environment
26 (a)	20 – 28	27 (a)	22 – 28	12 (a)	11 – 12	Erosion of natural deposits
<2	<2-3	<2	<2	3	<2-5	By-product of chloramination
7.9	7.6 – 8.6	7.9	7.5 – 8.0	8.2	8.1 – 8.4	Naturally-occurring dissolved gases and minerals
NT	NT	NT	NT	NT	NT	Erosion of natural deposits, agricultural run-off
5 (a)	4-5	5 (a)	4-5	2.7 (a)	2-3	Erosion of natural deposits
<100	<100	<100	<100	<100	<100	Decay of natural deposits
NT	NT	NT	NT	NT	NT	Erosion of natural deposits
94 (a)	83 – 98	95 (a)	78 – 95	67 (a)	58 – 65	Erosion of natural deposits
120 (a)	63 – 130	110 (a)	67 – 120	88 (a)	81 – 99	Erosion of natural deposits
260 (a)	84 – 300	270 (a)	92 – 300	120 (a)	86 – 130	Erosion of natural deposits
2.1 (a)	1.6 - 2.4	2.2 (a)	1.9 – 2.3	1.5 (a)	1.3 – 1.8	Erosion of natural deposits
<3	<3-3	3	<3 – 3.3	5.2	5-6	Erosion of natural deposits

NT

210

NT

NT

200 - 220

Naturally-occurring dissolved gas; erosion of natural deposits

Runoff/leaching from natural deposits; seawater influence

Erosion of natural deposits

NT

120

NT

NT

120 -130

NT

# Terms Used In The Tables

Compliance: A drinking water standard based on the health risk (primary standards) and aesthetic (secondary standards) exposure of a contaminant to consumers. For example, bacteria and nitrate have strict limits that must be met at all times due to the acute effects they can cause. Other standards, like small amounts of disinfection by-products and man-made chemicals, have standards that are based on a lifetime of exposure because the risk to consumers is very low. Compliance with most standards is based on an average of samples collected within a year. This allows for some fluctuation above and below the numerical standard, while still protecting public health.

**Detection Limit for Reporting Purpose (DLR):** DLR means the designated minimum level at or above which any analytical finding of a contaminant in drinking water resulting from monitoring required under Title 22 Code of Regulations shall be reported to the California Department of Public Health (CDPH).

Maximum Contaminant Level (MCL): MCL is the highest level of a contaminant that is allowed in drinking water. Primary MCLs are set as close to the Public Health Goals (PMCBs) or Maximum Contaminant Level Goals (MCLGs) as is economically and technologically feasible. Secondary MCLs are set to protect odor, taste, and appearance of drinking water. For certain contaminants, compliance with the MCL is based on the average of all samples collected throughout the year.

Maximum Contaminant Level Goal (MCLG): MCLG is the level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs are set by the U.S. Environmental Protection Agency (USEPA).

Maximum Residual Disinfectant Level (MRDL): MRDL is the highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.

Maximum Residual Disinfectant Level Goal (MRDLG): MRDLG is the level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants. MRDLGs are set by the USEPA.

**Notification Level (NL):** NL is the Health-based advisory levels established by CDPH for chemicals in drinking water that lack maximum contaminant levels (MCLs).

**Primary Drinking Water Standard (PDWS):** MCLs and MRDLs for contaminants that affect health along with their monitoring and reporting requirements, and water treatment requirements.

Public Health Goal (PHG): PHG is the level of a contaminant in drinking water below which there is no known or expected risk to health. PHGs are set by the California Environmental Protection Agency, Office of Environmental Health Hazard Assessment (OEHHA).

Regulatory Action Level (AL): AL is the concentration of a contaminant which, if exceeded, triggers treatment or other requirements that a water system must follow. ALs are set by the USEPA.

**Secondary Drinking Water Standard (SDWS):** SMCLs for contaminants that may affect the taste, odor or appearance for drinking water.

**Treatment Technique (TT):** TT is a required process intended to reduce the level of a contaminant in drinking water. For example, the filtration process is a treatment technique used to reduce turbidity (the cloudiness in water) and microbial contaminants from surface water. High turbidities may be indicative of poor or inadequate filtration.

# **Table IV**

NT

120

NT

NT

120 - 130

NT

# Calendar Year 2010 Water Quality Monitoring Results

Drinking Water Disinfection By-Products Reported on Area-Wide Basis

Contaminants	Units	San Fe Val			Central Los Angeles		ern Los Jeles	Harl Eastern Lo	oor / os Angeles	Major Sources in Our
		Average	Range	Average	Range	Average	Range	Average	Range	Drinking Water
Bromodichloromethane (BDCM)	μg/L	13	3 – 26	11	3 – 25	17	2 – 39	13	2 – 28	By-product of chlorine/ chloramine disinfection
Bromoform	μg/L	6	<1 – 26	5	1 – 22	7	<1 – 31	7	3 – 18	By-product of chlorine/ chloramine disinfection
Chlorate NL = 800	μg/L	545	6 – 1044	210	66 – 377	213	60 – 550	71	20 – 110	By-product of chlorine disinfection
Chloroform	μg/L	11	1 – 44	9	1 – 33	25	1 – 97	11	1 – 32	By-product of chlorine/ chloramine disinfection
Dibromoacetic Acid (DBAA)	μg/L	5	<1 – 15	5	<1 – 14	6	<1 – 15	4	2-6	By-product of chlorine/ chloramine disinfection
Dibromochloromethane (DBCM)	μg/L	16	4-34	13	5 – 31	17	3 – 64	14	4 – 28	By-product of chlorine/ chloramine disinfection
Dichloroacetic Acid (DCAA)	μg/L	9	<1 – 25	9	<1 – 25	19	<1 – 85	6	<1 – 12	By-product of chlorine/ chloramine disinfection
Monobromoacetic Acid (MBAA)	μg/L	1	<1-4	1	<1-3	2	<1-4	1	<1-3	By-product of chlorine/ chloramine disinfection
Monochloroacetic Acid (MCAA)	μg/L	2	<2-7	2	<2-6	5	<2 – 17	<2	<2-5	By-product of chlorine/ chloramine disinfection
Trichloroacetic acid (TCAA)	μg/L	3	<1 – 10	3	<1 – 12	8	<1 – 58	4	<1 – 11	By-product of chlorine/ chloramine disinfection

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# Shade Balls Minimize **Bromate in City Reservoirs**

LADWP continues to minimize bromate levels in open reservoirs, keeping them within regulatory requirements. A creative short-term intervention LADWP recently implemented was the use of "shade balls" to decrease the formation of Bromate. In 2008, shade balls were used to shade the water surfaces of Elysian and Ivanhoe Reservoirs. As a result, bromate levels have been consistently well below the current drinking water standard of 10 parts per billion.

In the long term, LADWP intends to permanently cover or replace all remaining uncovered reservoirs by 2022 as required by the LT2 regulation (please see Safeguarding our Surface Water, page 4). Meanwhile, all water served to our customers continues to meet all public health standards.

# Lead Exposure from Plumbing Materials

LADWP monitors lead contents in source water and the distribution system and has not found detectable amounts. If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children, Lead in drinking water is primarily from materials and components associated with home plumbing. The LADWP is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting in the pipes for several

hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. This water can be collected and used to water plants. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the

# Pharmaceutical and **Personal Care Products**

Safe Drinking Water Hotline or at

http://www.epa.gov/safewater/lead.

Very low levels of pharmaceutical and personal care products (PPCPs) are increasingly being detected in U.S. drinking water supplies, PPCPs include medicines, shampoos, soaps. detergents, lotions, and perfumes. Currently, neither the state or federal government require LADWP to test for PPCPs. However, as a forward looking utility, LADWP conducts its own monitoring for these compounds.

In 2009. LADWP tested its source and treated waters for PPCPs. The amount of PPCPs detected was so minute that no adverse health effect from exposure has been reported, LADWP continues to study the issue with several other utilities and the Water Research Foundation, Customers can do their part by disposing of unwanted medications into a waste receptacle or by returning to a pharmacy—not down a toilet or drain

# **Local Pump Station**

# Fletcher Pump Station

Additional chlorine is added before large pumps send the water to L.A. neighborhoods, east of Ivanhoe Reservoir

# The Journey Ends

# At Home Treatment

Customers can further improve the taste of drinking water through chilling. filtration or by replacing older pipes, faucet fixtures, water heaters, water softeners and water filters.





## CITY OF LOS ANGELES BOARD OF WATER AND POWER COMMISSIONERS

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# **About This Report**

The 2010 Drinking Water Quality Report was prepared by the Los Angeles Department of Water and Power (LADWP), This report is required by the California Department of Public Health (CDPH) and was prepared in accordance with CDPH guidelines. It was prepared, printed and mailed to you at a cost of 35 cents.

# Contact Information

LADWP, the largest municipal utility in the nation, was established more than 100 years ago to provide a reliable and safe water and electric supply to the City's 4 million residents and businesses.

LADWP is governed by a five-member Board of Water and Power Commissioners, appointed by the Mayor and confirmed by the City Council. The Board meets regularly on the first and third Tuesdays of each month at 1:30 p.m. Meetings are held at:

> Los Angeles Department of Water and Power 111 North Hope Street, Room 1555H Los Angeles, CA 90012-2694

The meeting agenda is available to the public on the Thursday prior to the week of the meeting. You can access the Board agenda at www.ladwp.com or by calling (213) 367-1351.

For general information about LADWP, call 1-800-DIAL DWP (1-800-342-5397) or visit www.ladwp.com.

For questions regarding water quality, call the LADWP Water Quality Customer Services Group at (213) 367-3182.

For questions regarding this report, please call Mr. Nathan Aguayo at (213) 367-4941.

Want to know more about your drinking water and related regulations?

For more information about the NSF certification, call (800) 673-8010 or visit www.nsf.org.

For more information about CDPH certification, call (916) 449-5617 or visit www.cdph.ca.gov.

Los Angeles Department of Water and Power California Department of Public Health (CDPH) U.S. Environmental Protection Agency (USEPA)

This report is printed on recycled paper. @

# This Message for Non-English Speaking Customers

This report contains important information about your drinking water. If you have any questions regarding this report, please contact us at (800) 342-5397.

# Spanish

Este informe contiene información importante sobre su aqua potable. Si tiene alguna pregunta sobre este informe, por favor comuníquese con nosotros llamando al (800) 342-5397.

## Russian

В этом отчете содержится важная информация о вашей питьевой воде. Если у вас есть вопросы по этому отчету, вы можете позвонить по телефону (800) 342-5397.

این گزارش حاوی اطلاعات مهمی در مورد آب آشامیدنی شمااست. چنانچه سوالی در مُورَد آينَ گَرَارِشُ داريد نطفا با شَمَارَه تَنْفُن 5397-342(800) با مَا تَمَاس بِكَيرِيْد.

この報告書には皆さんの飲料水に関する重要な情報が含まれ ています。この報告書に関して何かご質問があれば(800) 342-5397 までお問い合わせください。

Այս զեկոյցը պարունակում է կարեւոր տեղեկութիւններ ձեր խմելու ջուրի մասին։ Այս խնդրի մասին որեւէ հարցում ունենալու պարագային կարող էք հեռաձայնել մեզ՝ (800) 342-5397 htm://www.uouwhwu.umnd:

يحتوي هذا التقرير على معلومات هامة عن مياه الشرب في لوس انجلوس. إذا كأن لديك أسئلة عن هذا التقرير نرجو الاتصال بنا على الرقم 342-5397 (800)

이 보고서는 여러분의 수돗물에 관한 중요한 정보를 포함하고 있습니다. 이 보고서에 관해 질문이 있으시면, (800) 342-5397 로 연락 주십시오.

# Chinese

本報告包含有關您的飲用水的重要資訊,您對本報告如有任何疑問, 請致電:[800]342-5397。

# Vietnamese

Báo cáo này có tin tức quan trọng về nguồn nước uống của quý vị. Nếu quý vị có thắc mắc về báo cáo này, xin liên lạc với chúng tôi tại số (800) 342-5397.

www.ladwp.com

www.cdph.ca.gov

www.epa.gov

รายงานนี้ประกอบด้วยข้อมูลสำคัญเกี่ยวกับน้ำดื่มของท่าน ก้าหากท่านมีดำถามใดๆเกี้ยวกับรายงานนี้ กรุณาติดต่อเราได้ที่ (800) 342-5397

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P.O. Box 51111 Room 1213 Los Angeles, California 90051-0100

Los Angeles Department of Water and Power

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# **Envirofacts**

# Search Results



**ZIP Code:** 91367



# API Link for Report Data:

http://iaspub.epa.gov/enviro/efservice/multisystem/minLatitude/34.16

Copy and paste the link above to view the data from this report





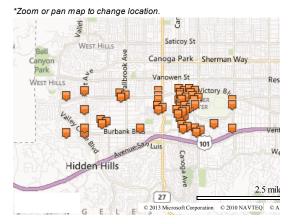








Click on a tab to see a summary view of data for a media type.



# LIST OF EPA-REGULATED FACILITIES IN ENVIROFACTS

To search Envirofacts via an interactive map, please view your results in EnviroMapper for Envirofacts Use the buttons located beneath the facility name and address information to obtain detailed reports on a specific facility. The data within the table below can be downloaded in a comma-seperated value file for use in Excel by clicking here:



	Environac	ts Search Res	uits į Enviroia	EPA .		
Latitude: 34.185793 Longitude: -118.5974  Summary Report Compliance Report						
CALVERT ELEMENTARY SCHOOL 19850 DELANO ST WOODLAND HILLS, CA 91367 Latitude: 34.1824 Longitude: -118.56514 Summary Report   Compliance Report					<u>View</u> <u>Report</u>	
CATALINA YACHTS INC 21200 VICTORY BLVD WOODLAND HILLS, CA 91367-2582 Latitude: 34.18836 Longitude: -118.59304  Summary Report Facility Report Compliance Report	View Report				<u>View</u> <u>Report</u>	<u>View</u> <u>Report</u>
CELEBRITY CLEANERS 22812 VICTORY BLVD WOODLAND HILLS, CA 91367-1633 Latitude: 34.18645 Longitude: -118.62378 Summary Report Facility Report Compliance Report					<u>View</u> <u>Report</u>	
CHEVRON 93027 5960 CANOGA AVE. WOODLAND HILLS, CA 91367 Latitude: 34.17881 Longitude: -118.59739  Summary Report Facility Report Compliance Report		<u>View</u> <u>Repo</u>			<u>View</u> <u>Report</u>	
CHEVRON STATION 9 8982 24336 VICTORY BLVD WOODLAND HILLS, CA 91367-1153 Latitude: 34.18461 Longitude: -118.65517  Summary Report Facility Report Compliance Report					<u>View</u> <u>Report</u>	
CHEVRON STATION 9 9460 5550 WINNETKA WOODLAND HILLS, CA 91367 Latitude: 34.17177 Longitude: -118.57092  Summary Report Facility Report Compliance Report					<u>View</u> <u>Report</u>	
CHEVRON STATION 90218 6061 TOPANGA CANYON BLVD WOODLAND HILLS, CA 913673626 Latitude: 34.18095 Longitude: -118.60588 Summary Report Compliance Report					<u>View</u> <u>Report</u>	
DATAPRODUCTS CORP 6250 CANOGA AVENUE WOODLAND HILLS, CA 91367- 2413 Latitude: 34.18385 Longitude: -118.5974					<u>View</u> <u>Report</u>	<u>View</u> <u>Report</u>
DOWNING TRUCKING 23820 AETNA ST WOODLAND HILLS, CA 91367 Latitude: 34.1803 Longitude: -118.64542  Summary Report Faculty Report Compliance Report					<u>View</u> <u>Report</u>	
DYNAMIC COLOR INC 21100 ERWIN ST WOODLAND HILLS, CA 91367 Latitude: 34.18286 Longitude: -118.59323  Summary Report   Compliance Report					<u>View</u> <u>Report</u>	
EXXON MOBIL OIL CORP 6350 FALLBROOK AVE WOODLAND HILLS, CA 91367 Latitude: 34.18609 Longitude: -118.62339  Summary Report Facility Report Compliance Report		<u>View</u> <u>Repo</u>				
FILMATION STUDIOS 6464 CANOG AVE WOODLAND HILLS, CA 91367-2420 Latitude: 34.18775 Longitude: -118.59738  Summary Report Facility Report Compliance Report					View Report	
FORMER PRIDE PROFESS DRY CLNRS 22904 VICTORY BLVD WOODLAND HILLS, CA 91367 Latitude: 34.186447 Longitude: -118.625629 Summary Report Facility Report Compliance Report					<u>View</u> <u>Report</u>	
GUERRERO GRAPHICS 21250 CALIFA ST STE 104 WOODLAND HILLS, CA 91367 Latitude: 34.17703 Longitude: -118.59405  Summary Report Facility Report Compliance Report					<u>View</u> <u>Report</u>	
INNOZEN INC. 6429 INDEPENDENCE AVE WOODLAND HILLS, CA 91367 Latitude: 34.18753 Longitude: -118.5906					<u>View</u> <u>Report</u>	

	Envirofacts Searc	in Results   En	WI Olacis   Us	DEFA		
Summary Report Compliance Report						
KAISER FOUNDATION HOSPITALS 5601 DE SOTO AVENUE WOODLAND HILLS, CA 91367-					<u>View</u> <u>Report</u>	
6701 Latitude: 34.17225 Longitude: -118.58812 Summary Report Compliance Report						
KOCH ORTHOPAEDIC MED GRP 6325 TOPANGA CANYON BLVD WOODLAND HILLS, CA					<u>View</u> <u>Report</u>	
91367 Latitude: 34.18491 Longitude: -118.60589  Summary Report Compliance Report						
LA USD W VALLEY OCCUPATIONAL CTR 6200 WINNEKTA AVE WOODLAND HILLS, CA 91367-3826 Latitude: 34.18291 Longitude: -118.57096		<u>View</u> <u>Report</u>			<u>View</u> <u>Report</u>	
Summary Report Facility Report Compliance Report  LABORATORY PROCEDURES INC UPJOHN					<u>View</u>	
6330 VARIEL AVE WOODLAND HILLS, CA 91367 Latitude: 34.18595 Longitude: -118.59276 Summary Report Compliance Report					Report	
LAUSD - WOODLAKE ELEMENTARY SCHOOL 23231 HATTERAS STREET WOODLAND HILLS, CA 91367 Latitude: 34.17553 Longitude: -118.63352		<u>View</u> <u>Report</u>			<u>View</u> <u>Report</u>	
Summary Report Facility Report Compliance Report  LAUSD EL CAMINO REAL HIGH SCHOOL		<u>View</u>			<u>View</u>	
5440 VALLEY CIR BLVD WOODLAND HILLS, CA 91367- 5949 Latitude: 34.1714 Longitude: -118.64529		Report			Report	
Summary Report Facility Report Compliance Report  LEEDS ENGINEERING CORPORATION					<u>View</u>	
6041 VARIEL AVE WOODLAND HILLS, CA 91367 Latitude: 34.18039 Longitude: -118.59279 Summary Report Compliance Report					Report	
LEONIS CONTINUATION HIGH SCHOOL 5445 MANTON AVE WOODLAND HILLS, CA 91367 Latitude: 34.169373 Longitude: -118.640717  Summary Report Compliance Report					<u>View</u> <u>Report</u>	
LIVINGSTON PONTIAC BUICK GMC 6133 TOPANGA CANYON BLVD WOODLAND HILLS, CA 91367					<u>View</u> <u>Report</u>	
Latitude: 34.18121 Longitude: -118.60588  Summary Report Compliance Report						
NORTHROP GRUMMAN GUIDANCE & ELECTRONICS CO NC 21240 BURBANK BOULEVARD MS-W57 WOODLAND HILLS, CA 91367-6675		View Report			<u>View</u> <u>Report</u>	<u>View</u> <u>Report</u>
Latitude: 34.17329 Longitude: -118.59382  Summary Report Compliance Report						
OPTICAL COMMUNICATION PRODUCTS INC 6101 VARIEL AVE WOODLAND HILLS, CA 91367 .atitude: 34.18107 Longitude: -118.59278					<u>View</u> <u>Report</u>	
Summary Report Facility Report Compliance Report  OSO AVENUE ELEMENTARY SCHOOL  5724 OSO AVE WOODLAND HILLS, CA 91367		<u>View</u> Report			<u>View</u> Report	
atitude: 34.174785 Longitude: -118.577862 Summary Report Facility Report Compliance Report						
P L PORTER CO 3355 DE SOTO AVE. WOODLAND HILLS, CA 913672687 .atitude: 34.18546 Longitude: -118.58841 Summary Report Facility Report Compliance Report		<u>View</u> <u>Report</u>			<u>View</u> <u>Report</u>	<u>View</u> <u>Report</u>
PLAZA SIX, WARNER CENTER 21600 OXNARD ST WOODLAND HILLS, CA 91367				<u>View</u> Report		
Summary Report Facility Report Compliance Report						
QUALITY CLEANERS					<u>View</u>	

	Envirota	acts Searc	h Result	ts   Envirofa	icts   US	EPA		
20938 VICTORY BLVD WOODLAND HILLS, CA 91367 Latitude: 34.188265 Longitude: -118.588314 Summary Report Facility Report Compliance Report							<u>Report</u>	
RONAN ENGINEERING COMPANY 21200 OXNARD AVE WOODLAND HILLS, CA 91367-5014 Latitude: 34.17924 Longitude: -118.59421  Summary Report Facility Report Compliance Report							<u>View</u> <u>Report</u>	
S L I INDUSTRIES INC 21040 VICTORY BLVD WOODLAND HILLS, CA 91367 Latitude: 34.18836 Longitude: -118.59214  Summary Report Facility Report Compliance Report							<u>View</u> <u>Report</u>	
SHELL SERVICE STATION 23650 VICTORY BLVD AT PLATT WOODLAND HILLS, CA 91367-1349 Latitude: 34.18663 Longitude: -118.64227							<u>View</u> <u>Report</u>	
Summay Report Facility Report Compliance Report  SMITHKLINE BIO-SCIENCE LABS 6330 VARIEL AVE WOODLAND HILLS, CA 91367 Latitude: 34.18595 Longitude: -118.59276  Summary Report Facility Report Compliance Report							<u>View</u> <u>Report</u>	
STUDENT AUXILLIARY SVCS 5607 CAPISTRANO AVE WOODLAND HILLS, CA 91367 Latitude: 34.172136 Longitude: -118.616798  Summary Report Facility Report Compliance Report							<u>View</u> <u>Report</u>	
TERADYNE INC 21255 CALIFA ST WOODLAND HILLS, CA 91367 Latitude: 34.17715 Longitude: -118.59491 Summary Report Facility Report Compliance Report							<u>View</u> <u>Report</u>	
TERMINAL DATA CORP 21221 OXNARD ST WOODLAND HILLS, CA 91367 Latitude: 34.17924 Longitude: -118.59529  Summary Report Facility Report Compliance Report							<u>View</u> <u>Report</u>	
THE HOME DEPOT NO 6632 6345 VARIEL AVE WOODLAND HILLS, CA 91367 Latitude: 34.18489 Longitude: -118.59276 Summary Report Facility Report Compliance Report							<u>View</u> <u>Report</u>	
THE MELLINGER CO 6100 VARIEL AVE WOODLAND HILLS, CA 91367 Latitude: 34.18105 Longitude: -118.59278 Summary Report Facility Report Compliance Report							<u>View</u> <u>Report</u>	
THE PRUDENTIAL 21261 BURBANK BLVD WOODLAND HILLS, CA 91367 Latitude: 34.17359 Longitude: -118.593837  Summary Report Facility Report Compliance Report							<u>View</u> <u>Report</u>	
TIC TOC CLEANERS 6215 TOPANGA CANYON BLVD WOODLAND HILLS, CA 91367 Latitude: 34.183366 Longitude: -118.605883  Summary Report Facility Report Compliance Report							<u>View</u> <u>Report</u>	
TRANSAMERICA INSURANCE COMPANY 6300 CANOGA AVE WOODLAND HILLS, CA 91367-2555 Latitude: 34.18491 Longitude: -118.5974  Summary Report Faculty Report Compliance Report							<u>View</u> <u>Report</u>	
TRE SEMICONDUCTOR EQUIP CORE 6109 DESOTO AVE WOODLAND HILLS, CA 91367-3709 Latitude: 34.18247 Longitude: -118.59034  Summary Report Facility Report Compliance Report							<u>View</u> <u>Report</u>	
V G SYSTEMS 21300 OXNARD ST WOODLAND HILLS, CA 91367 Latitude: 34.17924 Longitude: -118.59547 Summary Report   Facility Report   Compliance Report							<u>View</u> <u>Report</u>	
VOIT MANAGEMENT CO INC 21600 OXNARD ST STE 300 WOODLAND HILLS, CA 91367 Latitude: 34.17918 Longitude: -118.60034							<u>View</u> <u>Report</u>	

Summary Report   Facility Report   Compliance Report					
WESTSIDE STATION				<u>View</u>	
23969 BURBANK BLVD WOODLAND HILLS, CA 91367				Report	
Latitude: 34.17038 Longitude: -118.6498					
Summary Report Facility Report Compliance Report					
WOODLAKE AVENUE ELEMENTARY				<u>View</u>	
23231 HATTERAS ST. WOODLAND HILLS, CA 91367-3199				Report	
Latitude: 34.17553 Longitude: -118.63352					
Summary Report Facility Report Compliance Report					
WOODLAND HILLS ACADEMY				<u>View</u>	
20800 BURBANK BLVD WOODLAND HILLS, CA 91367				Report	
Latitude: 34.17197 Longitude: -118.58675					
Summary Report Facility Report Compliance Report					

Go To Top Of The Page

Total Number of Facilities Displayed: 55

Last updated on 4/8/2013

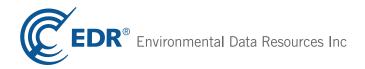
# APPENDIX J ENVIRONMENTAL DATABASE

**20935, 20955, 21011 & 21031 Warner Center Lane** 20935, 20955, 21011 & 21031 Warner Center Lane Woodland Hills, CA 91367

Inquiry Number: 3570189.2s

April 08, 2013

# The EDR Radius Map™ Report with GeoCheck®



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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 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

# TARGET PROPERTY INFORMATION

# **ADDRESS**

20935, 20955, 21011 & 21031 WARNER CENTER LANE WOODLAND HILLS, CA 91367

# **COORDINATES**

Latitude (North): 34.1753000 - 34° 10′ 31.08″ Longitude (West): 118.5897000 - 118° 35′ 22.92″

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 353486.6 UTM Y (Meters): 3782540.0

Elevation: 847 ft. above sea level

# USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 34118-B5 CANOGA PARK, CA

Most Recent Revision: 1967

# **AERIAL PHOTOGRAPHY IN THIS REPORT**

Photo Year: 2010 Source: USDA

# TARGET PROPERTY SEARCH RESULTS

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

# **DATABASES WITH NO MAPPED SITES**

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

# STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list	
NPL	National Priority List

Proposed NPL..... Proposed National Priority List Sites NPL LIENS..... Federal Superfund Liens Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

CERCLIS....

FEDERAL FACILITY..... Federal Facility Site Information listing

Federal CERCLIS NFRAP site List

CERC-NFRAP..... CERCLIS No Further Remedial Action Planned

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-CESQG...... RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

US ENG CONTROLS..... Engineering Controls Sites List US INST CONTROL..... Sites with Institutional Controls

LUCIS.....Land Use Control Information System

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE...... State Response Sites

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

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

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing

# State and tribal voluntary cleanup sites

# ADDITIONAL ENVIRONMENTAL RECORDS

# Local Brownfield lists

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

# Local Lists of Landfill / Solid Waste Disposal Sites

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

ODI..... Open Dump Inventory

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

# Local Lists of Hazardous waste / Contaminated Sites

US CDL..... Clandestine Drug Labs
HIST Cal-Sites..... Historical Calsites Database

SCH......School Property Evaluation Program

CDL..... Clandestine Drug Labs

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

# Local Land Records

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

# Records of Emergency Release Reports

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

LDS..... Land Disposal Sites Listing MCS..... Military Cleanup Sites Listing

# Other Ascertainable Records

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

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

TSCA..... Toxic Substances Control Act

Act)/TSCA (Toxic Substances Control Act)

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

SSTS..... Section 7 Tracking Systems

ICIS..... Integrated Compliance Information System

FINDS\_\_\_\_\_\_Facility Index System/Facility Registry System RAATS\_\_\_\_\_\_RCRA Administrative Action Tracking System

WIP..... Well Investigation Program Case List

LOS ANGELES CO. HMS... HMS: Street Number List ENF..... Enforcement Action Listing HAZNET.... Facility and Manifest Data EMI.... Emissions Inventory Data INDIAN RESERV.

INDIAN RESERV...... Indian Reservations
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST....... EPA WATCH LIST
WDS........ Waste Discharge System
PRP.......... Potentially Responsible Parties

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

COAL ASH DOE...... Steam-Electric Plant Operation Data

MWMP...... Medical Waste Management Program Listing

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

PROC...... Certified Processors Database

# **EDR HIGH RISK HISTORICAL RECORDS**

# **EDR Exclusive Records**

EDR MGP..... EDR Proprietary Manufactured Gas Plants

# SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

Sites listed in bold italics are in multiple databases.

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

# STANDARD ENVIRONMENTAL RECORDS

# Federal RCRA generators list

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

A review of the RCRA-LQG list, as provided by EDR, and dated 02/12/2013 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NORTHROP GRUMMAN GUIDANCE AND	21240 BURBANK BOULEVA	RDWSW 1/8 - 1/4 (0.204 mi.)	9	20

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

A review of the RCRA-SQG list, as provided by EDR, and dated 02/12/2013 has revealed that there are 3 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
THE PRUDENTIAL	21261 BURBANK BLVD	SW 1/8 - 1/4 (0.152 mi.)	B5	14
Lower Elevation	Address	Direction / Distance	Map ID	Page
GUERRERO GRAPHICS	21250 CALIFA ST STE 104	WNW 1/8 - 1/4 (0.195 mi.)	<b>C</b> 7	16
ANACOMP INC	21111 OXNARD ST	NW 1/8 - 1/4 (0.222 mi.)	E11	29

# State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 03/13/2013 has revealed that there are 5 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
KAISER PERMANENTE MEDICAL CTR Status: Refer: Other Agency	5601 DE SOTO AVE	SSE 1/4 - 1/2 (0.296 mi.)	14	35
VISTA FORD AUTO BODY Status: Refer: RWQCB	21501 VENTURA BLVD	SW 1/2 - 1 (0.616 mi.)	22	59
OSO AVENUE ELEMENTARY SCHOOL Status: Inactive - Needs Evaluation	5724 OSO AVENUE	E 1/2 - 1 (0.627 mi.)	23	66
Lower Elevation	Address	Direction / Distance	Map ID	Page
THE PLAZA AT WARNER CENTER Status: Refer: 1248 Local Agency	6200-6250 CANOGA AVENUE	NW 1/2 - 1 (0.563 mi.)	21	58
TRILLIUM CLEANERS Status: Refer: 1248 Local Agency	6326 CANOGA AVE	NNW 1/2 - 1 (0.736 mi.)	24	69

# State and tribal leaking storage tank lists

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the State Water Resources Control Board Leaking Underground Storage Tank Information System.

A review of the LUST list, as provided by EDR, and dated 03/18/2013 has revealed that there are 7 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
KAISER PERMANENTE W.H. ME Status: Completed - Case Closed	20940 BURBANK	SSE 0 - 1/8 (0.096 mi.)	А3	11
Lower Elevation	Address	Direction / Distance	Map ID	Page
CALIFORNIA HIGHWAY PATROL Status: Completed - Case Closed	5825 DE SOTO AVE	ENE 0 - 1/8 (0.009 mi.)	1	8
IRVING LEVINE Status: Completed - Case Closed	6033 DE SOTO	NNW 1/4 - 1/2 (0.252 mi.)	D13	32
CHEVRON #9-3027 Status: Completed - Case Closed	5960 CANOGA	WNW 1/4 - 1/2 (0.360 mi.)	16	43
EXXON #7-3733 FORMER Status: Completed - Case Closed	6000 CANOGA	NW 1/4 - 1/2 (0.407 mi.)	F17	48
ARCO #9631 EXXON #7-3733 FORMER	6000 CANOGA AVE. 6000 CANOGA AVE	NW 1/4 - 1/2 (0.407 mi.) NW 1/4 - 1/2 (0.407 mi.)	F18 F19	55 56

SLIC: SLIC Region comes from the California Regional Water Quality Control Board.

A review of the SLIC list, as provided by EDR, and dated 03/18/2013 has revealed that there are 3 SLIC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LNR WARNER CENTER LLC	21261 BURBANK BLVD	SW 1/8 - 1/4 (0.152 mi.)	B6	16
Facility Status: Completed - Case Closed				

<b>Equal/Higher Elevation</b>	Address	<b>Direction / Distance</b>	Map ID	Page
LITTON GUIDANCE & CONTROL SYST Facility Status: Open - Assessment & In	5500 CANOGA AVE. terim Remedial Action	SW 1/4 - 1/2 (0.489 mi.)	20	57
Lower Elevation	Address	Direction / Distance	Map ID	Page
SEBASTIAN INTERNATIONAL INC.	6109 DESOTO AVE	N 1/4 - 1/2 (0.336 mi.)	15	

# State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, and dated 01/30/2013 has revealed that there is 1 UST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CALIFORNIA HIGHWAY PATROL	5825 DE SOTO AVE	ENE 0 - 1/8 (0.009 mi.)	1	8

# ADDITIONAL ENVIRONMENTAL RECORDS

# Local Lists of Registered Storage Tanks

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

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 3 CA FID UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
KAISER FOUNDATION HEALTH INC	20940 BURBANK BLVD	SSE 0 - 1/8 (0.096 mi.)	A4	13
THE PRUDENTIAL	21261 BURBANK BLVD	SW 1/8 - 1/4 (0.152 mi.)	B5	14
Lower Elevation	Address	Direction / Distance	Map ID	Page
CALIFORNIA HIGHWAY PATROL	5825 DE SOTO AVE	ENE 0 - 1/8 (0.009 mi.)	1	8

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there is 1 HIST UST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CALIFORNIA HIGHWAY PATROL	5825 DE SOTO AVE	ENE 0 - 1/8 (0.009 mi.)	1	8

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 4 SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
KAISER FOUNDATION HEALTH INC	20940 BURBANK BLVD	SSE 0 - 1/8 (0.096 mi.)	A4	13
THE PRUDENTIAL	21261 BURBANK BLVD	SW 1/8 - 1/4 (0.152 mi.)	B5	14
Lower Elevation	Address	Direction / Distance	Map ID	Page
Lower Elevation  CALIFORNIA HIGHWAY PATROL	Address 5825 DE SOTO AVE	Direction / Distance ENE 0 - 1/8 (0.009 mi.)	Map ID	Page 8

# Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 02/12/2013 has revealed that there is 1 RCRA NonGen / NLR site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
TERADYNE INC	21255 CALIFA ST	WNW 1/8 - 1/4 (0.198 mi.)	C8	18

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
KAISER PERMANENTE W.H. ME	20940 BURBANK	SSE 0 - 1/8 (0.096 mi.)	A3	11
Lower Elevation	Address	Direction / Distance	Map ID	Page
IRVING LEVINE	6033 DE SOTO	NNW 1/4 - 1/2 (0.252 mi.)	D13	32
CHEVRON #9-3027	5960 CANOGA	WNW 1/4 - 1/2 (0.360 mi.)	16	43
EXXON #7-3733 FORMER	6000 CANOGA	NW 1/4 - 1/2 (0.407 mi.)	F17	48

Notify 65: Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

A review of the Notify 65 list, as provided by EDR, and dated 10/21/1993 has revealed that there is 1 Notify 65 site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
LAMCO DEVELOPERS	21300 VICTORY BLVD.	NNW 1/2 - 1 (0.825 mi.)	25	70

# **EDR HIGH RISK HISTORICAL RECORDS**

# **EDR Exclusive Records**

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
Not reported	6011 VARIEL AVE	NNW 1/8 - 1/4 (0.232 mi.)	E12	32

EDR US Hist 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.

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
Not reported	20868 MIRANDA ST	ESE 0 - 1/8 (0.064 mi.)	2	11

Due to poor or inadequate address information, the following sites were not mapped. Count: 12 records.

Site Name Database(s)

WARNER CENTER NPDES WARNER CENTER RESIDENTIAL NPDES

ARTHUR H. BRONSON CA FID UST, SWEEPS UST

CANOGA PARK DIST. ST. MAINT.YD

VAN OWEN CENTER LLC

ONTARIO AIRPORT CENTER LLC

HAZNET

HAZNET

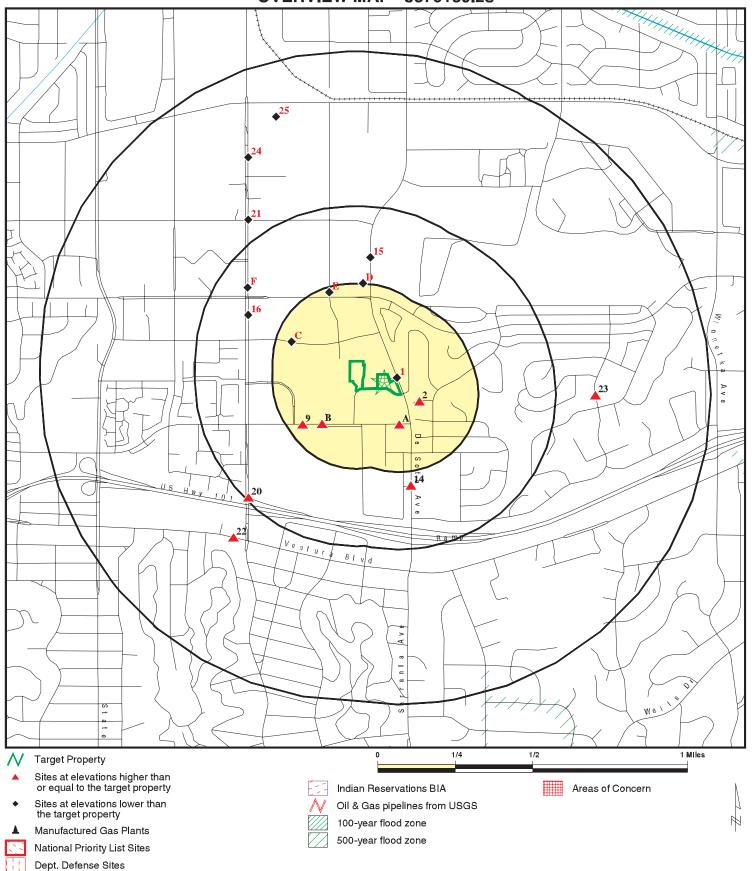
ONTARIO AIRPORT CENTER LLC
WOODLAND HILL AUTO BODY
HAZNET
RCRA-SQG, FINDS, HAZNET

WARNER VILLA APARTMENTS HAZNET
PACIFIC BLDG MGMT WARNER FINANCL P HAZNET

1X SHOPPING CENTER ASSOCIATES HAZNET WARNER CENTER PLAZA ONE FINDS

WARNER CTR CLEANERS,R. CHAK MA EMI

## **OVERVIEW MAP - 3570189.2s**



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

SITE NAME: 20935, 20955, 21011 & 21031 Warner Center Lane ADDRESS: 20935, 20955, 21011 & 21031 Warner Center Lane

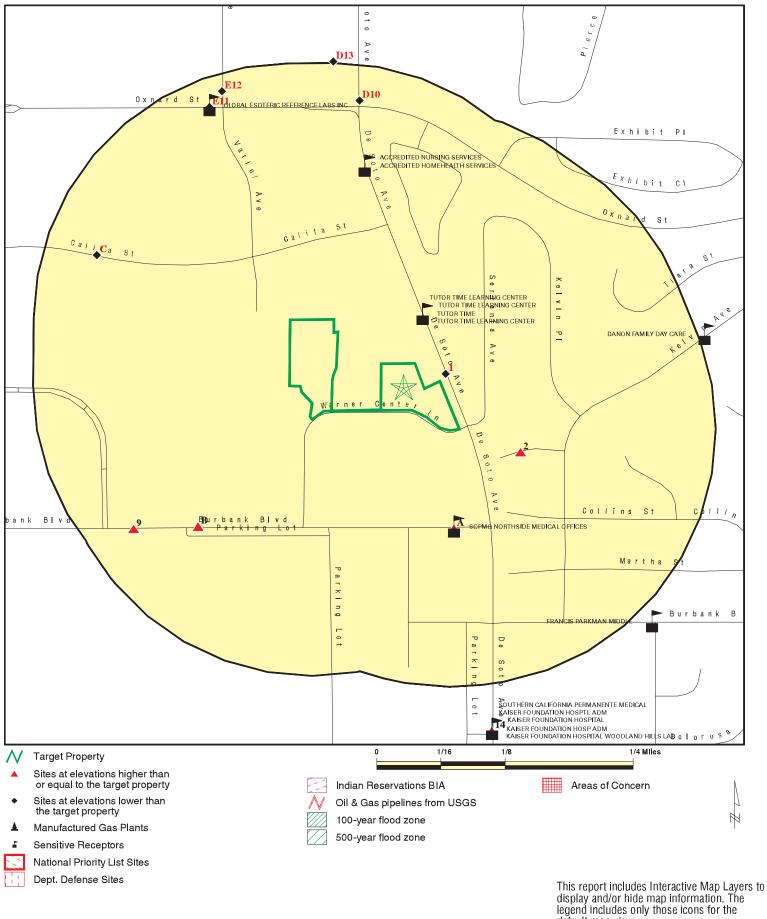
Woodland Hills CA 91367

LAT/LONG: 34 1753 / 118 5897

Property Solutions, Inc. CLIENT: CONTACT:

Greg Hillebrand 3570189.2s INQUIRY #: DATE: April 08, 2013 11:22 am

## **DETAIL MAP - 3570189.2s**



SITE NAME: 20935, 20955, 21011 & 21031 Warner Center Lane ADDRESS: 20935, 20955, 21011 & 21031 Warner Center Lane

Woodland Hills CA 91367

LAT/LONG: 34.1753 / 118.5897

CLIENT: Property Solutions, Inc. CONTACT: Greg Hillebrand

INQUIRY #: 3570189.2s

DATE: April 08, 2013 11:25 am

default map view.

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted	
STANDARD ENVIRONMENT	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	e list								
Delisted NPL	1.000		0	0	0	0	NR	0	
Federal CERCLIS list									
CERCLIS FEDERAL FACILITY	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0	
Federal CERCLIS NFRA	P site List								
CERC-NFRAP	0.500		0	0	0	NR	NR	0	
Federal RCRA CORRACTS facilities list									
CORRACTS	1.000		0	0	0	0	NR	0	
Federal RCRA non-COR	RACTS TSD fa	acilities list							
RCRA-TSDF	0.500		0	0	0	NR	NR	0	
Federal RCRA generator	rs list								
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250		0 0 0	1 3 0	NR NR NR	NR NR NR	NR NR NR	1 3 0	
Federal institutional controls / engineering controls registries									
US ENG CONTROLS US INST CONTROL LUCIS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0	
Federal ERNS list									
ERNS	TP		NR	NR	NR	NR	NR	0	
State- and tribal - equiva	lent NPL								
RESPONSE	1.000		0	0	0	0	NR	0	
State- and tribal - equivalent CERCLIS									
ENVIROSTOR	1.000		0	0	1	4	NR	5	
State and tribal landfill and/or solid waste disposal site lists									
SWF/LF	0.500		0	0	0	NR	NR	0	
State and tribal leaking	storage tank l	ists							
LUST	0.500		2	0	5	NR	NR	7	

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted	
SLIC INDIAN LUST	0.500 0.500		0	1 0	2 0	NR NR	NR NR	3 0	
State and tribal registered storage tank lists									
UST AST INDIAN UST FEMA UST	0.250 0.250 0.250 0.250		1 0 0 0	0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	1 0 0 0	
State and tribal voluntary	cleanup site	es							
VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0	
ADDITIONAL ENVIRONMEN	TAL RECORDS	<u> </u>							
Local Brownfield lists									
US BROWNFIELDS	0.500		0	0	0	NR	NR	0	
Local Lists of Landfill / Solid Waste Disposal Sites									
DEBRIS REGION 9 ODI WMUDS/SWAT SWRCY HAULERS INDIAN ODI	0.500 0.500 0.500 0.500 TP 0.500		0 0 0 0 NR 0	0 0 0 0 NR 0	0 0 0 0 NR 0	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0 0	
Local Lists of Hazardous waste / Contaminated Sites									
US CDL HIST Cal-Sites SCH Toxic Pits AOCONCERN CDL US HIST CDL	TP 1.000 0.250 1.000 1.000 TP TP		NR 0 0 0 0 NR NR	NR 0 0 0 0 NR NR	NR 0 NR 0 0 NR NR	NR 0 NR 0 0 NR NR	NR NR NR NR NR NR	0 0 0 0 0 0	
Local Lists of Registered Storage Tanks									
CA FID UST HIST UST SWEEPS UST	0.250 0.250 0.250		2 1 2	1 0 2	NR NR NR	NR NR NR	NR NR NR	3 1 4	
Local Land Records									
LIENS 2 LIENS DEED	TP TP 0.500		NR NR 0	NR NR 0	NR NR 0	NR NR NR	NR NR NR	0 0 0	
Records of Emergency Release Reports									
HMIRS CHMIRS	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0	

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LDS MCS	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
Other Ascertainable Rec	ords							
RCRA NonGen / NLR	0.250		0	1	NR	NR	NR	1
DOT OPS	TP		NR	NR	NR	NR	NR	0
DOD	1.000		0	0	0	0	NR	0
FUDS CONSENT	1.000 1.000		0 0	0 0	0 0	0 0	NR NR	0 0
ROD	1.000		0	0	0	0	NR	0
UMTRA	0.500		Ö	Ö	Ö	NŘ	NR	Ö
US MINES	0.250		0	0	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
FTTS HIST FTTS	TP TP		NR	NR NR	NR NR	NR NR	NR NB	0
SSTS	TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
ICIS	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	Ö
MLTS	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
RAATS RMP	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
UIC	TP		NR	NR	NR	NR	NR	ŏ
NPDES	TP		NR	NR	NR	NR	NR	0
Cortese	0.500		0	0	0	NR	NR	0
HIST CORTESE	0.500		1	0	3	NR	NR	4
CUPA Listings	0.250		0	0	NR	NR	NR	0
Notify 65 LA Co. Site Mitigation	1.000 TP		0 NR	0 NR	0 NR	1 NR	NR NR	1 0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
WIP	0.250		Ö	Ö	NR	NR	NR	Ö
LOS ANGELES CO. HMS	TP		NR	NR	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
HAZNET	TP		NR	NR	NR	NR	NR	0
EMI INDIAN RESERV	TP 1.000		NR 0	NR 0	NR 0	NR 0	NR NR	0 0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	ŏ
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	Ō
WDS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION Financial Assurance	0.250 TP		0 NR	0 NR	NR NR	NR NR	NR NR	0 0
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		Ő	Ö	NR	NR	NR	0
COAL ASH EPA	0.500		0	Ō	0	NR	NR	Ō
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
MWMP PCB TRANSFORMER PROC	0.250 TP 0.500		0 NR 0	0 NR 0	NR NR 0	NR NR NR	NR NR NR	0 0 0
EDR HIGH RISK HISTORICAL	RECORDS							
EDR Exclusive Records								
EDR MGP EDR US Hist Auto Stat EDR US Hist Cleaners	1.000 0.250 0.250		0 0 1	0 1 0	0 NR NR	0 NR NR	NR NR NR	0 1 1

## NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

CALIFORNIA HIGHWAY PATROL LUST 1000249789

ENE 5825 DE SOTO AVE CA FID UST N/A

< 1/8 WOODLAND HILLS, CA 91367 UST 0.009 mi. HIST UST 5WEEPS UST EMI

Relative:

Lower LUST:

 Region:
 STATE

 Actual:
 Global Id:
 T10000002622

 846 ft.
 Latitude:
 34.1763939689702

Latitude: 34.1763939689702

Longitude: -118.589816093445

Case Type: LUST Cleanup Site

Status: Completed - Case Closed

Status Date: 01/04/2013

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Case Worker: WXT
Local Agency: Not reported
RB Case Number: 913670698
LOC Case Number: 5630
File Location: Not reported
Potential Media Affect: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

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

LUST:

Global Id: T10000002622

Contact Type: Regional Board Caseworker Contact Name: DAVID M. BJOSTAD

Organization Name: LOS ANGELES RWQCB (REGION 4)

Address: 320 W. 4th Street, Suite 200

City: Los Angeles

Email: dbjostad@waterboards.ca.gov

Phone Number: Not reported

LUST:

 Global Id:
 T10000002622

 Action Type:
 ENFORCEMENT

 Date:
 10/31/2012

Action: Notification - Preclosure

 Global Id:
 T10000002622

 Action Type:
 RESPONSE

 Date:
 05/30/2011

Action: Soil and Water Investigation Workplan

 Global Id:
 T10000002622

 Action Type:
 RESPONSE

 Date:
 12/17/2010

Action: Other Report / Document

 Global Id:
 T10000002622

 Action Type:
 RESPONSE

 Date:
 10/15/2011

Action: Soil and Water Investigation Report

Global Id: T10000002622

Direction Distance

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

## **CALIFORNIA HIGHWAY PATROL (Continued)**

1000249789

**ENFORCEMENT** Action Type: 11/08/2010 Date:

Action: Referral to Regional Board

Global Id: T10000002622 **ENFORCEMENT** Action Type: 12/28/2010 Date: Staff Letter Action:

Global Id: T10000002622 Action Type: REMEDIATION Date: 01/01/1950

Pump & Treat (P&T) Groundwater Action:

T10000002622 Global Id: **ENFORCEMENT** Action Type: Date: 07/01/2011 Staff Letter Action:

Global Id: T10000002622 Action Type: REMEDIATION 01/01/1950 Date: Action: Excavation

Global Id: T10000002622 **ENFORCEMENT** Action Type: Date: 11/18/2010 Action: Staff Letter

T10000002622 Global Id: Action Type: **ENFORCEMENT** Date: 01/04/2013

Action: Closure/No Further Action Letter

CA FID UST:

Facility ID: 19004115 Regulated By: UTNKA 00007671 Regulated ID: Cortese Code: Not reported SIC Code: Not reported Facility Phone: 2137362970 Mail To: Not reported Mailing Address: P O BOX Mailing Address 2: Not reported

Mailing City, St, Zip: WOODLAND HILLS 913670000

Contact: Not reported Contact Phone: Not reported Not reported DUNs Number: Not reported NPDES Number: EPA ID: Not reported Comments: Not reported Status: Active

UST:

Facility ID: 23954

Direction Distance

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

## **CALIFORNIA HIGHWAY PATROL (Continued)**

1000249789

Latitude: 34.17556 Longitude: -118.58899

HIST UST:

Region: STATE Facility ID: 00000007671 Facility Type: Other Other Type: CHP Total Tanks: 0001

Contact Name: Not reported 2137362970 Telephone:

CALIFORNIA HIGHWAY PATROL Owner Name:

P.O. BOX 898 Owner Address:

Owner City, St, Zip: SACRAMENTO, CA 95804

Tank Num: 001 Container Num: 580-1 Year Installed: 1978 Tank Capacity: 00012000 Tank Used for: **PRODUCT** Type of Fuel: UNLEADED Tank Construction: Not reported

Leak Detection: Visual, Stock Inventor

001 Tank Num: Container Num: 580-2 Year Installed: Not reported Tank Capacity: 0000000 Tank Used for: WASTE Not reported Type of Fuel: Tank Construction: Not reported Leak Detection: None

SWEEPS UST:

Status: Active Comp Number: 838 Number:

Board Of Equalization: 44-000236 Referral Date: 01-20-93 01-20-93 Action Date: Created Date: 02-29-88 Tank Status:

Owner Tank Id: Not reported

19-050-000838-000001 Swrcb Tank Id:

Actv Date: 04-20-88 Capacity: 12000 Tank Use: M.V. FUEL

Stg:

**REG UNLEADED** Content:

Number Of Tanks:

EMI:

1990 Year: County Code: 19 Air Basin: SC 28268 Facility ID:

Direction Distance

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

**CALIFORNIA HIGHWAY PATROL (Continued)** 

1000249789

Air District Name: SC 9221 SIC Code:

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

2 **EDR US Hist Cleaners** 1015016087

**ESE** 20868 MIRANDA ST N/A

**WOODLAND HILLS, CA 91367** < 1/8

0.064 mi. 336 ft.

**EDR Historical Cleaners:** Relative:

Name: DR CLEANERS Higher

Year:

Actual: Address: 20868 MIRANDA ST

878 ft.

HIST CORTESE **A3** KAISER PERMANENTE W.H. ME S100229669 **LUST** 

SSE **20940 BURBANK** 

**WOODLAND HILLS, CA 91367** < 1/8

0.096 mi.

506 ft. Site 1 of 2 in cluster A

CORTESE: Relative:

CORTESE Region: Higher

Facility County Code: 19 Actual: LTNKA Reg By: 857 ft. Reg Id: 913670525

LUST:

STATE Region: Global Id: T0603702388 Latitude: 34.1733075 Longitude: -118.5888499 Case Type: **LUST Cleanup Site** Completed - Case Closed Status:

Status Date: 07/30/1996

LOS ANGELES RWQCB (REGION 4) Lead Agency:

Case Worker: YR

LOS ANGELES, CITY OF Local Agency:

RB Case Number: 913670525 LOC Case Number: Not reported Not reported File Location:

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline Site History: Not reported

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

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

## KAISER PERMANENTE W.H. ME (Continued)

S100229669

**EDR ID Number** 

LUST:

Global Id: T0603702388

Contact Type: Regional Board Caseworker

Contact Name: YUE RONG

Organization Name: LOS ANGELES RWQCB (REGION 4)

Address: 320 W. 4TH ST., SUITE 200

City: Los Angeles

Email: yrong@waterboards.ca.gov

Phone Number: Not reported

Global Id: T0603702388

Contact Type: Local Agency Caseworker

Contact Name: ELOY LUNA

Organization Name: LOS ANGELES, CITY OF

Address: 200 North Main Street, Suite 1780

City: LOS ANGELES
Email: eloy.luna@lacity.org
Phone Number: Not reported

LUST:

 Global Id:
 T0603702388

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Reported

LUST REG 4:

Region: 4 Regional Board: 04

County: Los Angeles
Facility Id: 913670525
Status: Case Closed
Substance: Gasoline
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Groundwater
Abatement Method Used at the Site:

Abatement Method Used at the Site: Not reported

Global ID: T0603702388
W Global ID: W0606501096
Staff: UNK
Local Agency: 19050
Cross Street: DE SOTO
Enforcement Type: Not reported
Date Leak Discovered: Not reported

Date Leak First Reported: 4/28/1988

Date Leak Record Entered: 7/12/1988
Date Confirmation Began: Not reported
Date Leak Stopped: Not reported

Date Case Last Changed on Database: 11/7/1994
Date the Case was Closed: 7/30/1996

How Leak Discovered: Not reported How Leak Stopped: Not reported Cause of Leak: Not reported Leak Source: Not reported Operator: Not reported

Water System: HABONIM CAMP GILBOA

Direction Distance

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

Not reported

## KAISER PERMANENTE W.H. ME (Continued)

S100229669

**EDR ID Number** 

Well Name: Not reported

6994.9098522582277365683138769 Approx. Dist To Production Well (ft):

Source of Cleanup Funding: Not reported Preliminary Site Assessment Workplan Submitted: Not reported Preliminary Site Assessment Began: Not reported Pollution Characterization Began: Not reported Not reported Remediation Plan Submitted: Not reported Remedial Action Underway: Post Remedial Action Monitoring Began: Not reported **Enforcement Action Date:** Not reported Historical Max MTBE Date: Not reported Hist Max MTBE Conc in Groundwater: Not reported Hist Max MTBE Conc in Soil: Not reported

GW Qualifier: Not reported Soil Qualifier: Not reported Organization: Not reported Owner Contact: Not reported

Significant Interim Remedial Action Taken:

Responsible Party: KAISER PERMANENTE

393 E WALNUT AVE, PASADENA CA 91188 RP Address:

LUST Program:

Lat/Long: 34.1730982 / -1

Local Agency Staff: PEJ

Beneficial Use: Not reported Priority: Not reported Cleanup Fund Id: Not reported Suspended: Not reported Assigned Name: 3301096-001GEN Summary: Not reported

Α4 KAISER FOUNDATION HEALTH INC SSE

20940 BURBANK BLVD

0.096 mi.

< 1/8 **WOODLAND HILLS, CA 91367** 

Site 2 of 2 in cluster A 506 ft.

Relative: Higher

CA FID UST:

Actual: 857 ft.

Facility ID: 19001789 Regulated By: UTNKA Regulated ID: Not reported Cortese Code: Not reported SIC Code: Not reported Facility Phone: 2130000000 Mail To: Not reported

20940 BURBANK BLVD Mailing Address:

Mailing Address 2: Not reported

Mailing City, St, Zip: WOODLAND HILLS 913670000

Not reported Contact: Contact Phone: Not reported **DUNs Number:** Not reported NPDES Number: Not reported EPA ID: Not reported Not reported Comments: Status: Active

SWEEPS UST:

Active Status:

**CA FID UST** 

**SWEEPS UST** 

S101582897

N/A

Direction Distance

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

## KAISER FOUNDATION HEALTH INC (Continued)

S101582897

Comp Number: 5799 Number:

Board Of Equalization: Not reported 02-25-93 Referral Date: Action Date: 02-25-93 02-29-88 Created Date: Tank Status: Not reported Owner Tank Id: Not reported Swrcb Tank Id: Not reported Actv Date: Not reported Not reported Capacity: Tank Use: Not reported Stg: Not reported Content: Not reported Number Of Tanks: Not reported

**B5** THE PRUDENTIAL RCRA-SQG 1000187282 SW CAD980887491 21261 BURBANK BLVD **FINDS** 

**WOODLAND HILLS, CA 91367 CA FID UST SWEEPS UST** 

805 ft. Site 1 of 2 in cluster B

RCRA-SQG: Relative:

1/8-1/4

0.152 mi.

Date form received by agency: 01/14/1993 Higher

Facility name: THE PRUDENTIAL Actual: Facility address: 21261 BURBANK BLVD

860 ft. WOODLAND HILLS, CA 91367

EPA ID: CAD980887491 Contact: NOEL MECHELIN 21261 BURBANK BLVD Contact address:

WOODLAND HILLS, CA 91367

Contact country: US

Contact telephone: (818) 992-3510 Contact email: Not reported

EPA Region: 09

Small Small Quantity Generator Classification:

Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of

hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: THE PRUDENTIAL Owner/operator address: 21261 BURBANK BLVD WOODLAND HILLS, CA 91367

Owner/operator country: Not reported (818) 992-2000 Owner/operator telephone: Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

NOT REQUIRED Owner/operator name: Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported

Direction Distance

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

#### THE PRUDENTIAL (Continued)

1000187282

(415) 555-1212 Owner/operator telephone: Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: Nο Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002674482

Environmental Interest/Information System

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

## CA FID UST:

19012133 Facility ID: Regulated By: UTNKI Regulated ID: Not reported Cortese Code: Not reported SIC Code: Not reported Facility Phone: 8189922152 Mail To: Not reported

Mailing Address: 21261 BURBANK BLVD

Mailing Address 2: Not reported

WOODLAND HILLS 913670000 Mailing City, St, Zip:

Contact: Not reported Contact Phone: Not reported DUNs Number: Not reported NPDES Number: Not reported EPA ID: Not reported Comments: Not reported Status: Inactive

Direction Distance

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

THE PRUDENTIAL (Continued)

1000187282

N/A

SWEEPS UST:

Not reported Status: Comp Number: 5918 Number: Not reported Board Of Equalization: Not reported Not reported Referral Date: Not reported Action Date: Created Date: Not reported Tank Status: Not reported Owner Tank Id: Not reported Swrcb Tank Id: Not reported Not reported Actv Date: Not reported Capacity: Tank Use: Not reported Not reported Stg: Not reported Content: Number Of Tanks: Not reported

**B6** LNR WARNER CENTER LLC SLIC S103641746

21261 BURBANK BLVD SW 1/8-1/4 **WOODLAND HILLS, CA** 

0.152 mi.

805 ft. Site 2 of 2 in cluster B

Relative:

Higher

SLIC:

Region: STATE

**Facility Status:** Completed - Case Closed Actual: 08/23/2006 Status Date: 860 ft. Global Id: T0603793102

LOS ANGELES RWQCB (REGION 4) Lead Agency:

Lead Agency Case Number: Not reported Latitude: 34.174509 Longitude: -118.593526

Case Type: Cleanup Program Site

Case Worker:

LOS ANGELES, CITY OF Local Agency:

RB Case Number: 1194 File Location: Not reported

Potential Media Affected: Aquifer used for drinking water supply

Tetrachloroethylene (PCE), Waste Oil / Motor / Hydraulic / Lubricating Potential Contaminants of Concern:

Site History: Not reported

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

RCRA-SQG 1000597889 **C7 GUERRERO GRAPHICS** FINDS CAD983619248

WNW 21250 CALIFA ST STE 104 1/8-1/4 **WOODLAND HILLS, CA 91367** 

0.195 mi.

1027 ft. Site 1 of 2 in cluster C

RCRA-SQG: Relative:

Date form received by agency: 02/13/1992 Lower

Facility name: **GUERRERO GRAPHICS** Actual: Facility address: 21250 CALIFA ST STE 104

843 ft. WOODLAND HILLS, CA 91367

> EPA ID: CAD983619248

Direction Distance

Elevation Site Database(s) EPA ID Number

## **GUERRERO GRAPHICS (Continued)**

1000597889

**EDR ID Number** 

Contact: FIDEL GUERRERO

Contact address: 21250 CALIFA ST STE 104

WOODLAND HILLS, CA 91367

Contact country: US

Contact telephone: (818) 703-8890 Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: FIDEL GUERRERO

Owner/operator address: 21250 CALIFA ST STE 104

WOODLAND HILLS, CA 91367

Owner/operator country: Not reported
Owner/operator telephone: (818) 703-8890

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: Nο Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002869218

Environmental Interest/Information System

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

Direction Distance

Elevation Site Database(s) EPA ID Number

C8 TERADYNE INC RCRA NonGen / NLR 1000145803
WNW 21255 CALIFA ST FINDS CAD066702895

1/8-1/4 WOODLAND HILLS, CA 91367 HAZNET

0.198 mi.

1048 ft. Site 2 of 2 in cluster C

Relative: RCRA NonGen / NLR:
Lower Date form received by agency: 04/07/1994

Facility name: TERADYNE INC

Actual: Facility address: 21255 CALIFA ST 842 ft. WOOD AND HILL

WOODLAND HILLS, CA 91367 EPA ID: CAD066702895

Mailing address: 44 SIMON ST

NASHUA, NH 03060

Contact: JOSEPH E DUFRESNE Contact address: 21255 CALIFA ST

WOODLAND HILLS, CA 91367

Contact country: US

Contact telephone: (603) 880-9461 Contact email: Not reported

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: TERADYNE INC
Owner/operator address: 21255 CALIFA ST

CITY NOT REPORTED, CA 99999

Owner/operator country: Not reported
Owner/operator telephone: (213) 888-4850
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported

Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: TERADYNE INC Owner/operator address: 21255 CALIFA ST

WOODLAND HILLS, CA 91311

Owner/operator country: Not reported
Owner/operator telephone: (213) 888-4850
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No **EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

TERADYNE INC (Continued) 1000145803

Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002655181

Environmental Interest/Information System

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

corrective action activities required under RCRA.

HAZNET:

Year: 1994

Gepaid: CAD066702895 Contact: JOSEPH E DUFRESNE

Telephone: 0000000000 Mailing Name: Not reported

Mailing Address: 30801 AGOURA ROAD

Mailing City, St, Zip: AGOURA HILLS, CA 913010000

Gen County: Not reported
TSD EPA ID: CAD008302903
TSD County: Not reported
Waste Category: Other organic solids

Disposal Method: Recycler
Tons: .6000
Facility County: Los Angeles

Year: 1994

Gepaid: CAD066702895 Contact: JOSEPH E DUFRESNE

Telephone: 0000000000 Mailing Name: Not reported

Mailing Address: 30801 AGOURA ROAD

Mailing City, St, Zip: AGOURA HILLS, CA 913010000

Gen County: Not reported TSD EPA ID: Not reported TSD County: Not reported Not reported

Waste Category: Laboratory waste chemicals

Disposal Method: Not reported Tons: .2042 Facility County: Los Angeles

Year: 1994

Gepaid: CAD066702895
Contact: JOSEPH E DUFRESNE

Telephone: 0000000000 Mailing Name: Not reported

Mailing Address: 30801 AGOURA ROAD

Mailing City,St,Zip: AGOURA HILLS, CA 913010000

**EDR ID Number** 

Direction Distance

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

**TERADYNE INC (Continued)** 

1000145803

Gen County: Not reported AZD049318009 TSD EPA ID: TSD County: Not reported

Waste Category: Laboratory waste chemicals

Disposal Method: **Transfer Station** 

Tons: .2375 Facility County: Los Angeles

1994 Year:

Gepaid: CAD066702895 Contact: JOSEPH E DUFRESNE

Telephone: 000000000 Mailing Name: Not reported

Mailing Address: 30801 AGOURA ROAD

Mailing City, St, Zip: AGOURA HILLS, CA 913010000

Gen County: Not reported TSD EPA ID: Not reported TSD County: Not reported Waste Category: Not reported Disposal Method: Not reported .0333 Tons: Facility County: Los Angeles

Year: 1993

Gepaid: CAD066702895 Contact: JOSEPH E DUFRESNE

Telephone: 000000000 Mailing Name: Not reported

Mailing Address: 30801 AGOURA ROAD

Mailing City, St, Zip: AGOURA HILLS, CA 913010000

Gen County: Not reported TSD EPA ID: CAD003963592 TSD County: Not reported

Waste Category: Other inorganic solid waste

Disposal Method: Recycler 0.2999999999 Tons: Facility County: Los Angeles

> Click this hyperlink while viewing on your computer to access 4 additional CA\_HAZNET: record(s) in the EDR Site Report.

NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS CO INC

wsw 21240 BURBANK BOULEVARD 1/8-1/4 **WOODLAND HILLS, CA 91367** 

0.204 mi. 1077 ft.

Actual:

RCRA-LQG: Relative:

Date form received by agency: 10/31/2012 Higher

Facility name: NAVIGATION SYSTEMS DIVISION Facility address: 21240 BURBANK BOULEVARD, MS-57

862 ft. WOODLAND HILLS, CA 91367

> EPA ID: CAD083007799

Mailing address: BURBANK BOULEVARD, MS-57

WOODLAND HILLS, CA 91367

Contact: JAMES WALL

BURBANK BOULEVARD, MS-57 Contact address:

WOODLAND HILLS, CA 91367

RCRA-LQG 1001075491

CAD083007799

**FINDS** 

**MANIFEST** 

Direction Distance Elevation

ation Site Database(s) EPA ID Number

#### NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS CO INC (Continued)

1001075491

**EDR ID Number** 

Contact country: Not reported Contact telephone: (818) 715-2687

Contact email: JAMES.WALL@NGC.COM

EPA Region: 09 Land type: Private

Classification: Large Quantity Generator

Description: Handler: generates 1,000 kg or more of hazardous waste during any

calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than

100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: NORTHROP GRUMMAN GUIDANCE AND ELECTRONIC

Owner/operator address: FAIRVIEW PARK DRIVE, 12TH FLOO R

FALLS CHURCH, VA 22042

Owner/operator country: Not reported Owner/operator telephone: (703) 280-2900

Legal status:

(703) 280-2900 Private

Owner/Operator Type: Owner
Owner/Op start date: 01/01/1960
Owner/Op end date: Not reported

Owner/operator name: NORTHROP GRUMMAN
Owner/operator address: 1840 CENTURY PARK EAST
CENTURY CITY, CA 90067

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/2001
Owner/Op end date: Not reported

Owner/operator name: LITTON SYSTEMS INC

Owner/operator address: Not reported

Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 01/01/1960 Owner/Op end date: Not reported

Owner/operator name: NAVIGATION SYSTEMS DIVISION

Owner/operator address: Not reported

Not reported

Owner/operator country: Not reported
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Operator

Direction Distance

Elevation Site Database(s) EPA ID Number

#### NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS CO INC (Continued)

1001075491

**EDR ID Number** 

Owner/Op start date: 01/01/1960
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: Nο Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Universal Waste Summary:

Waste type: A
Accumulated waste on-site: No
Generated waste on-site: Yes

Waste type: Batteries
Accumulated waste on-site: No
Generated waste on-site: Yes

Waste type: Lamps
Accumulated waste on-site: No
Generated waste on-site: Yes

Historical Generators:

Date form received by agency: 04/04/2011

Facility name: NAVIGATION SYSTEMS DIVISION

Site name: NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS CO INC

Classification: Large Quantity Generator

Date form received by agency: 01/05/2011

Facility name: NAVIGATION SYSTEMS DIVISION

Site name: NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS CO INC

Classification: Large Quantity Generator

Date form received by agency: 08/03/2010

Facility name: NAVIGATION SYSTEMS DIVISION

Classification: Large Quantity Generator

Date form received by agency: 02/01/2008

Facility name: NAVIGATION SYSTEMS DIVISION

Site name: NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.

Classification: Large Quantity Generator

Date form received by agency: 11/09/2007

Facility name: NAVIGATION SYSTEMS DIVISION

Classification: Large Quantity Generator

Direction Distance

Elevation Site Database(s) EPA ID Number

## NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS CO INC (Continued)

1001075491

**EDR ID Number** 

Date form received by agency: 03/06/2006

Facility name: NAVIGATION SYSTEMS DIVISION

Site name: LITTON SYSTEMS, INC. Classification: Large Quantity Generator

Date form received by agency: 03/04/2004

Facility name: NAVIGATION SYSTEMS DIVISION
Site name: LITTON SYSTEMS INC NSD
Classification: Large Quantity Generator

Date form received by agency: 02/09/2004

Facility name: NAVIGATION SYSTEMS DIVISION
Site name: LITTON SYSTEMS INC, NSD
Classification: Large Quantity Generator

Date form received by agency: 02/06/2002

Facility name: NAVIGATION SYSTEMS DIVISION

Site name: LITTON GUIDANCE AND CONTROL SYSTEMS

Classification: Large Quantity Generator

Date form received by agency: 10/12/2000

Facility name: NAVIGATION SYSTEMS DIVISION

Site name: LITTON GUIDANCE AND CONTROL SYSTEMS

Classification: Large Quantity Generator

Date form received by agency: 03/04/1999

Facility name: NAVIGATION SYSTEMS DIVISION

Site name: LITTON GUIDANCE AND CONTROL SYSTEMS

Classification: Large Quantity Generator

Date form received by agency: 09/01/1996

Facility name: NAVIGATION SYSTEMS DIVISION

Site name: LITTON GUIDANCE AND CONTROL SYSTEMS

Classification: Large Quantity Generator

Date form received by agency: 02/01/1996

Facility name: NAVIGATION SYSTEMS DIVISION

Site name: LITTON GUIDANCE AND CONTROL SYSTEMS - WH

Classification: Large Quantity Generator

Date form received by agency: 12/01/1995

Facility name: NAVIGATION SYSTEMS DIVISION

Site name: LITTON GUIDANCE AND CONTROL SYSTEMS

Classification: Large Quantity Generator

Date form received by agency: 02/23/1994

Facility name: NAVIGATION SYSTEMS DIVISION

Site name: LITTON GUIDANCE AND CONTROL SYSTEMS

Classification: Large Quantity Generator

Date form received by agency: 03/03/1992

Facility name: NAVIGATION SYSTEMS DIVISION

Site name: LITTON GUIDANCE & CONTROL SYSTEMS

Classification: Large Quantity Generator

Date form received by agency: 04/12/1990

Facility name: NAVIGATION SYSTEMS DIVISION

Direction Distance Elevation

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

#### NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS CO INC (Continued)

1001075491

Site name: LITTON GUIDANCE & CONTROL SYSTEMS

Classification: Large Quantity Generator

Hazardous Waste Summary: Waste code: 135 Waste name: 135 Waste code: 181 Waste name: 181 Waste code: 214 Waste name: 214 Waste code: 221 Waste name: 221 Waste code: 223 Waste name: 223 Waste code: 331 Waste name: 331 Waste code: 341 Waste name: 341 Waste code: 343 Waste name: 343 Waste code: 352 Waste name: 352

Waste code: 461 Waste name: 461 Waste code: 551

Waste name:

Waste code: 791 Waste name: 791

551

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002

Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS

CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE

DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Direction Distance Flevation

Elevation Site Database(s) EPA ID Number

#### NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS CO INC (Continued)

1001075491

**EDR ID Number** 

Waste code: D007
Waste name: CHROMIUM

Waste code: D008 Waste name: LEAD

Waste code: D035

Waste name: METHYL ETHYL KETONE

Waste code: F002

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND

1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

Waste code: F003

Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT
MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT
NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS
CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED
SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR
MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL
BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Waste code: F005

Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: U002

Waste name: ACETONE (I)

Waste code: U134

Waste name: HYDROFLUORIC ACID (C,T)

Waste code: U223

Waste name: BENZENE, 1,3-DIISOCYANATOMETHYL- (R,T)

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

Direction Distance

Elevation Site Database(s) EPA ID Number

## NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS CO INC (Continued)

1001075491

**EDR ID Number** 

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002

Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS

CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D003

Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS

NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE

OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Waste code: D004
Waste name: ARSENIC

Waste code: D006
Waste name: CADMIUM

Waste code: D007 Waste name: CHROMIUM

Waste code: D008 Waste name: LEAD

Waste code: D035

Waste name: METHYL ETHYL KETONE

Waste code: P098

Waste name: POTASSIUM CYANIDE

Waste code: U188
Waste name: PHENOL

Biennial Reports:

Last Biennial Reporting Year: 2011

Annual Waste Handled:

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Amount (Lbs): 19695

Waste code: D002

Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS

CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN

Direction Distance

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

#### NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS CO INC (Continued)

1001075491

OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Amount (Lbs): 8505

D008 Waste code: Waste name: LEAD Amount (Lbs): 310

Waste code: D035

METHYL ETHYL KETONE Waste name:

Amount (Lbs): 8565

Waste code:

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE. TRICHLOROETHYLENE. 1.1.1-TRICHLOROETHANE.

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND

1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

Amount (Lbs): 2085

Waste code: F003

Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Amount (Lbs): 9545

Waste code: F005

Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Amount (Lbs): 9545

Violation Status: No violations found

**Evaluation Action Summary:** 

Evaluation date: 10/23/2009

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported Date achieved compliance: Not reported

Direction Distance Elevation

ce EDR ID Number ion Site Database(s) EPA ID Number

#### NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS CO INC (Continued)

State

1001075491

Evaluation lead agency:

FINDS:

Registry ID: 110000782993

Environmental Interest/Information System

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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

HAZARDOUS WASTE BIENNIAL REPORTER

NY MANIFEST:

EPA ID: CAD083007799

Country: USA

Mailing Name: LITTON GUIDANCE & CONTROL SYSTEMS

Mailing Contact: TIM HAGEN

Mailing Address: 5500 CANOGA AVENUE

Mailing Address 2: Not reported
Mailing City: WOODLAND HILLS

Mailing State: CA
Mailing Zip: 91317
Mailing Zip4: Not reported
Mailing Country: USA
Mailing Phone: 818-719-7851

Document ID: NYB1623645

Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC

Trans1 State ID: CABDTECH1
Trans2 State ID: 10219PNY
Generator Ship Date: 900917

Direction Distance

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

## NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS CO INC (Continued)

1001075491

S106931182

N/A

**SWEEPS UST** 

Trans1 Recv Date: 900917 Trans2 Recv Date: 900921 TSD Site Recv Date: 901001 Part A Recv Date: 901003 Part B Recv Date: 901025 Generator EPA ID: CAD083007799 Trans1 EPA ID: NYD980769947 Trans2 EPA ID: Not reported TSDF ID: NYD000632372

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

00040 Quantity: P - Pounds Units: Number of Containers: 001

Container Type: CY - Cylinders

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 100 Year: 90

D10 **RD MANAGEMENT INC. ET AL** North 6000 DE SOTO AVE

1/8-1/4 **WOODLAND HILLS, CA 91367** 

0.215 mi.

1135 ft. Site 1 of 2 in cluster D

SWEEPS UST: Relative:

Status: Active Lower Comp Number: 8336

Actual: Number:

828 ft. Board Of Equalization: Not reported

Referral Date: 09-28-93 Action Date: 09-28-93 Created Date: 09-28-93 Not reported Tank Status: Not reported Owner Tank Id: Swrcb Tank Id: Not reported Actv Date: Not reported Capacity: Not reported Tank Use: Not reported Not reported Stg: Content: Not reported Number Of Tanks: Not reported

E11 **ANACOMP INC** RCRA-SQG 1000472860 NW **21111 OXNARD ST FINDS** CAD982434235

**WOODLAND HILLS, CA 91367 HAZNET** 1/8-1/4

0.222 mi.

1171 ft. Site 1 of 2 in cluster E

RCRA-SQG: Relative:

Date form received by agency: 10/24/1990 Lower Facility name: ANACOMP INC

Actual: Facility address: 21111 OXNARD ST 831 ft. WOODLAND HILLS, CA 91367

EPA ID: CAD982434235

Contact: ENVIRONMENTAL MANAGER

Contact address: 21111 OXNARD ST

Distance Elevation

evation Site Database(s) EPA ID Number

**ANACOMP INC (Continued)** 

1000472860

**EDR ID Number** 

WOODLAND HILLS, CA 91367

Contact country: US

Contact telephone: (818) 992-1195 Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous

hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: NOT REQUIRED Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country:

Owner/operator telephone:

Legal status:

Owner/Operator Type:

Owner/Op start date:

Owner/Op end date:

Not reported

Not reported

Not reported

Owner/operator name: ANACOMP INC Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212
Legal status: Private

Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: Nο On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002810995

Environmental Interest/Information System

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

## **ANACOMP INC (Continued)**

1000472860

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

HAZNET:

Year: 1999

Gepaid: CAD982434235
Contact: ANACOMP INC
Telephone: 6196799797
Mailing Name: Not reported

Mailing Address: 12365 CROSTHWAITE CIR Mailing City,St,Zip: POWAY, CA 920640000

Gen County: Not reported
TSD EPA ID: CAT000613976
TSD County: Not reported

Waste Category: Photochemicals/photoprocessing waste

Disposal Method: Transfer Station

Tons: .4587 Facility County: Los Angeles

Year: 1998

Gepaid: CAD982434235
Contact: ANACOMP INC
Telephone: 6196799797
Mailing Name: Not reported

Mailing Address: 12365 CROSTHWAITE CIR Mailing City,St,Zip: POWAY, CA 920640000

Gen County: Not reported
TSD EPA ID: CAT000613976
TSD County: Not reported

Waste Category: Photochemicals/photoprocessing waste

Disposal Method: Transfer Station

Tons: .1683 Facility County: Los Angeles

Year: 1997

Gepaid: CAD982434235
Contact: ANACOMP INC
Telephone: 6196799797
Mailing Name: Not reported

Mailing Address: 12365 CROSTHWAITE CIR Mailing City,St,Zip: POWAY, CA 920640000

Gen County: Not reported
TSD EPA ID: CAT000613976
TSD County: Not reported
Waste Category: Not reported
Disposal Method: Transfer Station

Tons: .0015 Facility County: Los Angeles

Year: 1997

Gepaid: CAD982434235 Contact: ANACOMP INC

Direction Distance

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

**ANACOMP INC (Continued)** 1000472860

Telephone: 6196799797 Mailing Name: Not reported

Mailing Address: 12365 CROSTHWAITE CIR Mailing City, St, Zip: POWAY, CA 920640000

Gen County: Not reported CAT000613976 TSD EPA ID: TSD County: Not reported

Waste Category: Photochemicals/photoprocessing waste

Disposal Method: Not reported Tons: .1668 Facility County: Los Angeles

Year: 1997

Gepaid: CAD982434235 Contact: ANACOMP INC Telephone: 6196799797 Mailing Name: Not reported

Mailing Address: 12365 CROSTHWAITE CIR Mailing City, St, Zip: POWAY, CA 920640000

Gen County: Not reported TSD EPA ID: CAT000613976 TSD County: Not reported Waste Category: Not reported Disposal Method: Not reported Tons: .0000 Facility County: Los Angeles

> Click this hyperlink while viewing on your computer to access 7 additional CA\_HAZNET: record(s) in the EDR Site Report.

E12 **EDR US Hist Auto Stat** 1015569554

NNW **6011 VARIEL AVE** N/A

1/8-1/4 **WOODLAND HILLS, CA 91367** 

0.232 mi.

1227 ft. Site 2 of 2 in cluster E

**EDR Historical Auto Stations:** Relative:

MARATHON COPIER SERVICE Name: Lower

> 2002 Year:

**WOODLAND HILLS, CA 91364** 

Actual: Address: 6011 VARIEL AVE 829 ft.

HIST CORTESE \$101298521 D13 **IRVING LEVINE** 

NNW **6033 DE SOTO** 

1/4-1/2 0.252 mi.

Site 2 of 2 in cluster D 1328 ft.

CORTESE: Relative:

Region: CORTESE Lower Facility County Code: Actual: Reg By: **LTNKA** 828 ft. Reg Id: 913670461

LUST:

Region: STATE Global Id: T0603702386 N/A

LUST

Direction Distance

Elevation Site Database(s) EPA ID Number

IRVING LEVINE (Continued) \$101298521

Latitude: 34.179799
Longitude: -118.5905345
Case Type: LUST Cleanup Site
Status: Completed - Case Closed

Status Date: 10/01/1997

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Case Worker: GK

Local Agency: LOS ANGELES, CITY OF

RB Case Number: 913670461
LOC Case Number: Not reported
File Location: Not reported

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Aviation
Site History: Not reported

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

LUST:

Global Id: T0603702386

Contact Type: Local Agency Caseworker

Contact Name: ELOY LUNA

Organization Name: LOS ANGELES, CITY OF

Address: 200 North Main Street, Suite 1780

City: LOS ANGELES
Email: eloy.luna@lacity.org
Phone Number: Not reported

Global Id: T0603702386

Contact Type: Regional Board Caseworker

Contact Name: GREGG KWEY

Organization Name: LOS ANGELES RWQCB (REGION 4)

Address: 320 WEST 4TH ST. SUITE 200- 1ST FLOOR

City: R4 UNKNOWN, LOS ANGELES Email: gkwey@waterboards.ca.gov

Phone Number: 2135766702

LUST:

 Global Id:
 T0603702386

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Reported

LUST REG 4:

Region: 4 Regional Board: 04

County: Los Angeles Facility Id: 913670461 Status: Case Closed

Substance: 1

Substance Quantity: Not reported Local Case No: Not reported Case Type: Groundwater

Abatement Method Used at the Site: Not reported

Global ID: T0603702386 W Global ID: W0606501096

Staff: GK

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

#### IRVING LEVINE (Continued)

S101298521

**EDR ID Number** 

Local Agency: 19050
Cross Street: OXNARD ST
Enforcement Type: Not reported
Date Leak Discovered: Not reported

Date Leak First Reported: 1/30/1992

Date Leak Record Entered: 2/6/1992
Date Confirmation Began: Not reported
Date Leak Stopped: Not reported

Date Case Last Changed on Database: 9/28/1995
Date the Case was Closed: 10/1/1997

How Leak Discovered: Not reported How Leak Stopped: Not reported Cause of Leak: UNK Leak Source: UNK

Operator: OLD CASE #021892-03 Water System: HABONIM CAMP GILBOA

Well Name: Not reported

Approx. Dist To Production Well (ft): 6292.3003180810783207629508864

Source of Cleanup Funding: UNK
Preliminary Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 1/30/1992
Pollution Characterization Began: Not reported
Remediation Plan Submitted: Not reported

Remedial Action Underway:

Post Remedial Action Monitoring Began:

Enforcement Action Date:

Historical Max MTBE Date:

Hist Max MTBE Conc in Groundwater:

Hist Max MTBE Conc in Soil:

Not reported

GW Qualifier: Not reported Soil Qualifier: Not reported Organization: Not reported Owner Contact: Not reported Responsible Party: BLANK RP

RP Address: 23555 OARJ BELMONTE, CALABASAS, CA 91302

Program: LUST
Lat/Long: 34.179799 / -1
Local Agency Staff: PEJ
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported

Assigned Name: 3301096-001GEN
Summary: 5/21/97 - INFORMATION LETTER SENT & FOLLOW-UP. 5/30/97 -

RP'S RESPONSE LETTER RECIEVED; DATED 5/29/97 5/29/97 - PHONE

FOLLOW-UP.

Direction Distance

Elevation Site Database(s) EPA ID Number

14 KAISER PERMANENTE MEDICAL CTR RCRA-SQG 1000380329

SSE 5601 DE SOTO AVE FINDS CAD982501488
1/4-1/2 WOODLAND HILLS, CA 91365 NPDES

0.296 mi. EMI 1561 ft. ENVIROSTOR

Relative: RCRA-SQG:

Higher Date form received by agency: 01/04/1990

Facility name: KAISER PERMANENTE MEDICAL CTR

Actual: Facility address: 5601 DE SOTO AVE 877 ft. WOODLAND HILLS

WOODLAND HILLS, CA 91365 EPA ID: CAD982501488

Contact: ENVIRONMENTAL MANAGER

Contact address: 5601 DE SOTO AVE

WOODLAND HILLS, CA 91365

Contact country: US

Contact telephone: (818) 719-2664 Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: KAISER FOUNDATION HOSP

Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212
Legal status: Private

Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Operator date: Not reported

Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No **EDR ID Number** 

Direction Distance Elevation

ce EDR ID Number on Site Database(s) EPA ID Number

#### KAISER PERMANENTE MEDICAL CTR (Continued)

1000380329

User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110009546884

Environmental Interest/Information System

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

NPDES:

Npdes Number: Not reported Facility Status: Historical Agency Id: 24591 Region: 309241 Regulatory Measure Id: Not reported Order No: Regulatory Measure Type: Enrollee Place Id: 602729 WDID: 4707 Program Type: **NPDES** Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported **Expiration Date Of Regulatory Measure:** Not reported Termination Date Of Regulatory Measure: 12/08/2010

Discharge Name: Kaiser Foundation Health Plan Pasadena

Discharge Address: 393 East Walnut Street

Discharge City: Pasadena Discharge State: CA

Discharge Zip: 91188-0002

EMI:

 Year:
 1987

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 49572

 Air District Name:
 SC

Direction Distance

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

## KAISER PERMANENTE MEDICAL CTR (Continued)

1000380329

SIC Code: 8062

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 3 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0

Part. Matter 10 Micrometers & Smllr Tons/Yr:

1990 Year: County Code: 19 Air Basin: SC Facility ID: 49572 Air District Name: SC SIC Code: 8062

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 3 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 2 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers & Smllr Tons/Yr:

1996 Year: County Code: 19 Air Basin: SC Facility ID: 49572 Air District Name: SC 8011 SIC Code:

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2 Reactive Organic Gases Tons/Yr: 1 Carbon Monoxide Emissions Tons/Yr: 4 NOX - Oxides of Nitrogen Tons/Yr: 14 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:

Year: 1997 County Code: 19 Air Basin: SC Facility ID: 49572 Air District Name: SC SIC Code: 8062

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 3 Reactive Organic Gases Tons/Yr: 3

Direction Distance Elevation

tion Site Database(s) EPA ID Number

# KAISER PERMANENTE MEDICAL CTR (Continued)

1000380329

**EDR ID Number** 

Carbon Monoxide Emissions Tons/Yr: 2
NOX - Oxides of Nitrogen Tons/Yr: 7
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

 Year:
 1998

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 49572

 Air District Name:
 SC

 SIC Code:
 8062

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 2
NOX - Oxides of Nitrogen Tons/Yr: 7
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

 Year:
 1999

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 49572

 Air District Name:
 SC

 SIC Code:
 8062

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 2
NOX - Oxides of Nitrogen Tons/Yr: 7
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

 Year:
 2000

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 49572

 Air District Name:
 SC

 SIC Code:
 8062

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 2
NOX - Oxides of Nitrogen Tons/Yr: 7
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

Direction Distance

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

# KAISER PERMANENTE MEDICAL CTR (Continued)

1000380329

Year: 2001 County Code: 19 Air Basin: SC Facility ID: 49572 Air District Name: SC SIC Code: 8062

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 5 NOX - Oxides of Nitrogen Tons/Yr: 7 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:

Year: 2002 County Code: 19 SC Air Basin: Facility ID: 49572 SC Air District Name: SIC Code: 8062

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 3 Carbon Monoxide Emissions Tons/Yr: 1 NOX - Oxides of Nitrogen Tons/Yr: 1 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers & Smllr Tons/Yr:

2003 Year: County Code: 19 Air Basin: SC Facility ID: 49572 Air District Name: SC SIC Code: 8062

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 3 Carbon Monoxide Emissions Tons/Yr: 1 NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

Year: 2004 County Code: 19 Air Basin: SC Facility ID: 49572 Air District Name: SC SIC Code: 8062

Distance Elevation Site

Site Database(s) EPA ID Number

# KAISER PERMANENTE MEDICAL CTR (Continued)

1000380329

**EDR ID Number** 

Air District Name: SOUTH COAST AQMD Community Health Air Pollution Info System: Not reported

Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 6.6761875 Reactive Organic Gases Tons/Yr: 2.67 Carbon Monoxide Emissions Tons/Yr: 0.625 NOX - Oxides of Nitrogen Tons/Yr: 1.353 SOX - Oxides of Sulphur Tons/Yr: 0.01568 Particulate Matter Tons/Yr: 0.0991 Part. Matter 10 Micrometers & Smllr Tons/Yr: 0.1

 Year:
 2005

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 49572

 Air District Name:
 SC

 SIC Code:
 8062

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .24129 Reactive Organic Gases Tons/Yr: .122775472 Carbon Monoxide Emissions Tons/Yr: 2.9018 NOX - Oxides of Nitrogen Tons/Yr: 4.016 SOX - Oxides of Sulphur Tons/Yr: .02868 Particulate Matter Tons/Yr: .2991 Part. Matter 10 Micrometers & Smllr Tons/Yr: .297483

 Year:
 2006

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 49572

 Air District Name:
 SC

 SIC Code:
 8062

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: .6691676260159145235

Reactive Organic Gases Tons/Yr: .229
Carbon Monoxide Emissions Tons/Yr: 3.534
NOX - Oxides of Nitrogen Tons/Yr: 1.293
SOX - Oxides of Sulphur Tons/Yr: .023
Particulate Matter Tons/Yr: .457
Part. Matter 10 Micrometers & Smllr Tons/Yr: .454826

 Year:
 2007

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 49572

 Air District Name:
 SC

 SIC Code:
 8062

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: .6629712802911969867

Reactive Organic Gases Tons/Yr: .229
Carbon Monoxide Emissions Tons/Yr: 3.534

Direction Distance

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

# KAISER PERMANENTE MEDICAL CTR (Continued)

1000380329

NOX - Oxides of Nitrogen Tons/Yr: 1.293 SOX - Oxides of Sulphur Tons/Yr: .023 Particulate Matter Tons/Yr: .457 Part. Matter 10 Micrometers & Smllr Tons/Yr: .45512

2007 Year: County Code: 19 Air Basin: SC Facility ID: 49572 Air District Name: SC SIC Code: 8062

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

.5345408844306556570 Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr: .2057068 Carbon Monoxide Emissions Tons/Yr: 3.17 NOX - Oxides of Nitrogen Tons/Yr: 1.53938 SOX - Oxides of Sulphur Tons/Yr: .0269775 Particulate Matter Tons/Yr: .3488125 Part. Matter 10 Micrometers & Smllr Tons/Yr: .347771875

#### **ENVIROSTOR:**

**Tiered Permit** Site Type: Site Type Detailed: Tiered Permit Acres: Not reported

NPL: NO

Regulatory Agencies: NONE SPECIFIED Lead Agency: NONE SPECIFIED Program Manager: Not reported Supervisor: Not reported

Division Branch: Cleanup Chatsworth

71003093 Facility ID: Site Code: Not reported 45

Assembly: Senate: 27

Special Program: Not reported Status: Refer: Other Agency Status Date: Not reported

Restricted Use: NO

NONE SPECIFIED Site Mgmt. Req.: Funding: Not reported Latitude: 34.17099 Longitude: -118.5897

APN: NONE SPECIFIED NONE SPECIFIED Past Use: Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: CAD982501488

Alias Type: **EPA Identification Number** 

Alias Name: 110009546884 Alias Type: EPA (FRS#) 71003093 Alias Name:

Alias Type: **Envirostor ID Number** 

Completed Info:

Direction Distance

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

# KAISER PERMANENTE MEDICAL CTR (Continued)

1000380329

SLIC S104404791

N/A

Completed Area Name: Not reported Not reported Completed Sub Area Name: Completed Document Type: Not reported Completed Date: Not reported Comments: Not reported

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

15 SEBASTIAN INTERNATIONAL INC.

6109 DESOTO AVE North

1/4-1/2 0.336 mi. 1773 ft.

**WOODLAND HILLS, CA 91367** 

SLIC: Relative: Region: Lower

STATE **Facility Status: Completed - Case Closed** 

Actual: Status Date: 04/20/1995 822 ft. Global Id: SLT4307270

> LOS ANGELES RWQCB (REGION 4) Lead Agency:

Lead Agency Case Number: Not reported Latitude: Not reported Longitude: Not reported

Cleanup Program Site Case Type:

Case Worker: MC

Local Agency: Not reported RB Case Number: 0121 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:

Facility Status: No further action required

SLIC: 0121 Substance: VOCs

Manjulika Chakarbarti Staff:

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

16 CHEVRON #9-3027 HIST CORTESE S101298516 WNW 5960 CANOGA LUST N/A

1/4-1/2 WOODLAND HILLS, CA 91367

0.360 mi. 1903 ft.

Relative: CORTESE:

Lower Region: CORTESE

 Actual:
 Reg By:
 LTNKA

 838 ft.
 Reg Id:
 913670225

LUST:

 Region:
 STATE

 Global Id:
 T0603790012

 Latitude:
 34.178432

 Longitude:
 -118.597565

 Case Type:
 LUST Cleanup Site

 Status:
 Completed - Case Closed

Status Date: 01/20/2009

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Case Worker: ME

Local Agency: LOS ANGELES, CITY OF

RB Case Number: 913670225A LOC Case Number: Not reported File Location: Regional Board

Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

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

LUST:

Global Id: T0603790012

Contact Type: Local Agency Caseworker

Contact Name: ELOY LUNA

Organization Name: LOS ANGELES, CITY OF Address: 200 North Main Street, Suite 1780

City: LOS ANGELES
Email: eloy.luna@lacity.org

Phone Number: Not reported

Global Id: T0603790012

Contact Type: Regional Board Caseworker

Contact Name: MAGDY BAIADY

Organization Name: LOS ANGELES RWQCB (REGION 4)

Address: 320 W. 4TH ST., SUITE 200

City: LOS ANGELES

Email: mbaiady@waterboards.ca.gov

Phone Number: 2135766699

LUST:

 Global Id:
 T0603790012

 Action Type:
 ENFORCEMENT

 Date:
 12/29/2008

Action: Notification - Preclosure

Global Id: T0603790012
Action Type: ENFORCEMENT

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON #9-3027 (Continued)

S101298516

**EDR ID Number** 

Date: 01/20/2009

Action: Closure/No Further Action Letter

 Global Id:
 T0603790012

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Discovery

 Global Id:
 T0603790012

 Action Type:
 RESPONSE

 Date:
 02/25/2002

Action: Other Report / Document

 Global Id:
 T0603790012

 Action Type:
 ENFORCEMENT

 Date:
 01/15/2002

 Action:
 Staff Letter

 Global Id:
 T0603790012

 Action Type:
 RESPONSE

 Date:
 07/08/2008

Action: Request for Closure

 Global Id:
 T0603790012

 Action Type:
 RESPONSE

 Date:
 10/15/2007

Action: Monitoring Report - Quarterly

 Global Id:
 T0603790012

 Action Type:
 RESPONSE

 Date:
 07/15/2008

Action: Monitoring Report - Quarterly

 Global Id:
 T0603790012

 Action Type:
 RESPONSE

 Date:
 10/15/2008

Action: Monitoring Report - Quarterly

 Global Id:
 T0603790012

 Action Type:
 ENFORCEMENT

 Date:
 10/31/2002

Action: Site Visit / Inspection / Sampling

 Global Id:
 T0603790012

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Reported

 Global Id:
 T0603790012

 Action Type:
 RESPONSE

 Date:
 06/18/2007

Action: Well Installation Report

 Global Id:
 T0603790012

 Action Type:
 RESPONSE

 Date:
 01/15/2008

Action: Monitoring Report - Quarterly

Direction Distance

Elevation Site Database(s) EPA ID Number

# CHEVRON #9-3027 (Continued)

S101298516

**EDR ID Number** 

 Global Id:
 T0603790012

 Action Type:
 RESPONSE

 Date:
 04/15/2008

Action: Monitoring Report - Quarterly

 Global Id:
 T0603790012

 Action Type:
 ENFORCEMENT

 Date:
 09/23/2008

Action: Site Visit / Inspection / Sampling

 Region:
 STATE

 Global Id:
 T0603702382

 Latitude:
 34.1780081

 Longitude:
 -118.5971657

 Case Type:
 LUST Cleanup Site

 Status:
 Completed - Case Closed

Status Date: 06/24/1997

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Case Worker: YR

Local Agency: LOS ANGELES, CITY OF

RB Case Number: 913670225 LOC Case Number: Not reported File Location: Not reported

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline Site History: Not reported

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

LUST:

Global Id: T0603702382

Contact Type: Regional Board Caseworker

Contact Name: YUE RONG

Organization Name: LOS ANGELES RWQCB (REGION 4)

Address: 320 W. 4TH ST., SUITE 200

City: Los Angeles

Email: yrong@waterboards.ca.gov

Phone Number: Not reported

Global Id: T0603702382

Contact Type: Local Agency Caseworker

Contact Name: ELOY LUNA

Organization Name: LOS ANGELES, CITY OF Address: 200 North Main Street, Suite 1780

City: LOS ANGELES Email: eloy.luna@lacity.org

Phone Number: Not reported

LUST:

 Global Id:
 T0603702382

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Reported

Direction Distance Elevation

ion Site Database(s) EPA ID Number

#### CHEVRON #9-3027 (Continued)

S101298516

**EDR ID Number** 

LUST REG 4:

Region: 4 Regional Board: 04

County: Los Angeles
Facility Id: 913670225
Status: Case Closed
Substance: Gasoline
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Groundwater

Abatement Method Used at the Site: Remove Free Product

Global ID: T0603702382
W Global ID: W0606501096
Staff: UNK
Local Agency: 19050
Cross Street: Not reported
Enforcement Type: Not reported
Date Leak Discovered: Not reported

Date Leak First Reported: 12/6/1985

Date Leak Record Entered: 12/31/1986
Date Confirmation Began: Not reported
Date Leak Stopped: Not reported

Date Case Last Changed on Database: 7/27/1998
Date the Case was Closed: 6/24/1997

How Leak Discovered: Not reported How Leak Stopped: Not reported Cause of Leak: UNK Leak Source: UNK Operator: Not reported

Water System: HABONIM CAMP GILBOA

Well Name: Not reported

Approx. Dist To Production Well (ft): 4280.8667364199879972257549612

Source of Cleanup Funding: UNK

Preliminary Site Assessment Workplan Submitted: Not reported Preliminary Site Assessment Began: Not reported Pollution Characterization Began: 3/31/1988 Remediation Plan Submitted: Not reported Remedial Action Underway: 4/18/1988 Post Remedial Action Monitoring Began: Not reported **Enforcement Action Date:** Not reported Historical Max MTBE Date: 1/1/1965 Hist Max MTBE Conc in Groundwater: 4700 Hist Max MTBE Conc in Soil: Not reported Significant Interim Remedial Action Taken: Yes

GW Qualifier: Not reported Soil Qualifier: Not reported Organization: Not reported Owner Contact: Not reported

Responsible Party: CHEVRON U.S.A. PRODUCTS CO

RP Address: P.O. BOX 2833, LA HABRA, CA 90632-2833

Program: LUST
Lat/Long: 34.1780081 / -1
Local Agency Staff: PEJ

Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported

Direction Distance

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

# CHEVRON #9-3027 (Continued)

S101298516

Assigned Name: 3301096-001GEN

02/11/97 - REQUEST FOR REGULATORY SITE CLOSURE REPORT Summary: 02/15/97 -

1/4/2001

1ST QTR 1997 GW MONITORING RPT 07/30/97 - GW MON. 07/27/98 - WELL ABANDONMENT & RPT. (2ND QTR 1997)

**VE SYSTEM REMOV** 

Region: 4 Regional Board: 04

County: Los Angeles 913670225A Facility Id:

Status: Leak being confirmed

Gasoline Substance: Substance Quantity: Not reported Local Case No: Not reported Case Type: Soil

Abatement Method Used at the Site: Not reported

Global ID: T0603790012 W Global ID: Not reported Staff: MB Local Agency: 19050 Cross Street: **OXNARD ST Enforcement Type:** SI

12/5/2000 Date Leak Discovered:

Date Leak First Reported:

Date Leak Record Entered: Not reported Date Confirmation Began: 1/4/2001

Date Leak Stopped: Not reported Date Case Last Changed on Database:

2/15/2002 Date the Case was Closed: Not reported

How Leak Discovered: OM

How Leak Stopped: Not reported Cause of Leak: UNK Leak Source: UNK Operator: Not reported Not reported Water System: Well Name: Not reported

Approx. Dist To Production Well (ft): 4156.1466638854447859769023667

Source of Cleanup Funding: UNK Preliminary Site Assessment Workplan Submitted: Not reported Preliminary Site Assessment Began: Not reported Pollution Characterization Began: Not reported Remediation Plan Submitted: Not reported Remedial Action Underway: Not reported Not reported Post Remedial Action Monitoring Began: **Enforcement Action Date:** Not reported Historical Max MTBE Date: Not reported Hist Max MTBE Conc in Groundwater: Not reported Hist Max MTBE Conc in Soil: Not reported Significant Interim Remedial Action Taken: Not reported

**GW Qualifier:** Not reported Soil Qualifier: Not reported Organization: Not reported Not reported Owner Contact: Responsible Party: MR. Y. M. TUAN RP Address: P.O. BOX 2292

LUST Program: Lat/Long: 34.178432 / -1

Direction Distance

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

CHEVRON #9-3027 (Continued)

S101298516

Local Agency Staff: PEJ Beneficial Use: Not reported Priority: Not reported Cleanup Fund Id: Not reported Suspended: Not reported Assigned Name: Not reported Not reported Summary:

HIST CORTESE \$103950726 F17 EXXON #7-3733 FORMER LUST N/A

NW 6000 CANOGA

**WOODLAND HILLS, CA 91367** 1/4-1/2

0.407 mi.

2149 ft. Site 1 of 3 in cluster F

CORTESE: Relative:

CORTESE Region: Lower

Facility County Code: 19 Actual: Reg By: **LTNKA** 832 ft. 913670034 Reg Id:

LUST:

Region: STATE Global Id: T0603791747 34.179337 Latitude: Longitude: -118.597233 Case Type: **LUST Cleanup Site** Status: Completed - Case Closed

03/27/2012 Status Date:

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Case Worker: **DMB** 

Local Agency: LOS ANGELES, CITY OF

913670034A RB Case Number: LOC Case Number: Not reported Regional Board File Location:

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline Site History: Not reported

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

LUST:

Global Id: T0603791747

Contact Type: Local Agency Caseworker

Contact Name: **ELOY LUNA** 

Organization Name: LOS ANGELES, CITY OF Address: 200 North Main Street, Suite 1780

City: LOS ANGELES Email: eloy.luna@lacity.org Phone Number: Not reported

Global Id: T0603791747

Contact Type: Regional Board Caseworker Contact Name: DAVID M. BJOSTAD

LOS ANGELES RWQCB (REGION 4) Organization Name:

Address: 320 W. 4th Street, Suite 200

City: Los Angeles

Email: dbjostad@waterboards.ca.gov

Phone Number: Not reported

Direction
Distance

Elevation Site Database(s) EPA ID Number

# EXXON #7-3733 FORMER (Continued)

S103950726

**EDR ID Number** 

LUST:

 Global Id:
 T0603791747

 Action Type:
 ENFORCEMENT

 Date:
 11/19/2002

 Action:
 Staff Letter

 Global Id:
 T0603791747

 Action Type:
 ENFORCEMENT

 Date:
 06/07/2004

 Action:
 Staff Letter

 Global Id:
 T0603791747

Action Type: ENFORCEMENT Date: 06/15/2009
Action: Staff Letter

 Global Id:
 T0603791747

 Action Type:
 RESPONSE

 Date:
 08/13/2004

Action: Soil and Water Investigation Workplan

 Global Id:
 T0603791747

 Action Type:
 ENFORCEMENT

 Date:
 04/15/2011

 Action:
 Staff Letter

 Global Id:
 T0603791747

 Action Type:
 RESPONSE

 Date:
 06/07/2002

Action: Other Report / Document

 Global Id:
 T0603791747

 Action Type:
 RESPONSE

 Date:
 09/08/2005

Action: Interim Remedial Action Plan

 Global Id:
 T0603791747

 Action Type:
 RESPONSE

 Date:
 04/15/2009

Action: Monitoring Report - Quarterly

 Global Id:
 T0603791747

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Discovery

 Global Id:
 T0603791747

 Action Type:
 RESPONSE

 Date:
 04/15/2007

Action: Monitoring Report - Quarterly

 Global Id:
 T0603791747

 Action Type:
 RESPONSE

 Date:
 03/20/2006

Action: Remedial Progress Report

Global Id: T0603791747

Direction Distance

Elevation Site Database(s) EPA ID Number

# EXXON #7-3733 FORMER (Continued)

S103950726

**EDR ID Number** 

Action Type: RESPONSE Date: 04/15/2006

Action: Monitoring Report - Quarterly

 Global Id:
 T0603791747

 Action Type:
 RESPONSE

 Date:
 06/30/2003

Action: Well Installation Report

 Global Id:
 T0603791747

 Action Type:
 RESPONSE

 Date:
 01/15/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0603791747

 Action Type:
 RESPONSE

 Date:
 04/15/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0603791747

 Action Type:
 ENFORCEMENT

 Date:
 01/14/2003

 Action:
 Staff Letter

 Global Id:
 T0603791747

Action Type: ENFORCEMENT

Date: 03/27/2003

Action: 13267 Requirement

 Global Id:
 T0603791747

 Action Type:
 RESPONSE

 Date:
 10/15/2007

Action: Monitoring Report - Quarterly

Global Id: T0603791747
Action Type: ENFORCEMENT
Date: 03/27/2012

Action: Closure/No Further Action Letter

 Global Id:
 T0603791747

 Action Type:
 ENFORCEMENT

 Date:
 03/27/2012

Action: Closure/No Further Action Letter

 Global Id:
 T0603791747

 Action Type:
 RESPONSE

 Date:
 10/15/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0603791747

 Action Type:
 RESPONSE

 Date:
 01/15/2011

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0603791747

 Action Type:
 RESPONSE

 Date:
 02/14/2003

Direction Distance

Elevation Site Database(s) EPA ID Number

# EXXON #7-3733 FORMER (Continued)

S103950726

**EDR ID Number** 

Action: Soil and Water Investigation Workplan

 Global Id:
 T0603791747

 Action Type:
 RESPONSE

 Date:
 10/15/2005

Action: Monitoring Report - Quarterly

 Global Id:
 T0603791747

 Action Type:
 RESPONSE

 Date:
 01/15/2006

Action: Monitoring Report - Quarterly

 Global Id:
 T0603791747

 Action Type:
 RESPONSE

 Date:
 07/15/2006

Action: Monitoring Report - Quarterly

 Global Id:
 T0603791747

 Action Type:
 RESPONSE

 Date:
 07/15/2005

Action: Monitoring Report - Quarterly

 Global Id:
 T0603791747

 Action Type:
 RESPONSE

 Date:
 07/15/2008

Action: Monitoring Report - Quarterly

 Global Id:
 T0603791747

 Action Type:
 RESPONSE

 Date:
 07/15/2010

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0603791747

 Action Type:
 RESPONSE

 Date:
 01/15/2010

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0603791747

 Action Type:
 RESPONSE

 Date:
 07/15/2007

Action: Monitoring Report - Quarterly

 Global Id:
 T0603791747

 Action Type:
 RESPONSE

 Date:
 01/20/2011

 Action:
 Request for Closure

 Global Id:
 T0603791747

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Reported

 Global Id:
 T0603791747

 Action Type:
 RESPONSE

 Date:
 07/15/2003

Action: Monitoring Report - Quarterly

Direction Distance

Elevation Site Database(s) EPA ID Number

# EXXON #7-3733 FORMER (Continued)

S103950726

**EDR ID Number** 

 Global Id:
 T0603791747

 Action Type:
 RESPONSE

 Date:
 07/15/2009

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0603791747

 Action Type:
 RESPONSE

 Date:
 07/15/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0603791747

 Action Type:
 RESPONSE

 Date:
 01/15/2005

Action: Monitoring Report - Quarterly

 Global Id:
 T0603791747

 Action Type:
 RESPONSE

 Date:
 09/12/2011

Action: Other Report / Document

Global Id: T0603791747
Action Type: RESPONSE
Date: 07/15/2011

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0603791747

 Action Type:
 RESPONSE

 Date:
 10/15/2011

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0603791747

 Action Type:
 RESPONSE

 Date:
 04/15/2005

Action: Monitoring Report - Quarterly

 Global Id:
 T0603791747

 Action Type:
 RESPONSE

 Date:
 10/15/2006

Action: Monitoring Report - Quarterly

 Global Id:
 T0603791747

 Action Type:
 ENFORCEMENT

 Date:
 05/23/2003

Action: Site Visit / Inspection / Sampling

 Global Id:
 T0603791747

 Action Type:
 ENFORCEMENT

 Date:
 07/29/2003

 Action:
 Staff Letter

 Global Id:
 T0603791747

 Action Type:
 ENFORCEMENT

 Date:
 09/22/2003

 Action:
 Staff Letter

Global Id: T0603791747
Action Type: RESPONSE

Direction Distance

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

# EXXON #7-3733 FORMER (Continued)

S103950726

Date: 10/15/2009

Monitoring Report - Semi-Annually Action:

Global Id: T0603791747 Action Type: REMEDIATION Date: 01/01/1950

Ex Situ Physical/Chemical Treatment (other than P&T, SVE, or Action:

Excavation)

Global Id: T0603791747 REMEDIATION Action Type: 01/01/1950 Date:

Action: Soil Vapor Extraction (SVE)

T0603791747 Global Id: Action Type: **ENFORCEMENT** Date: 02/27/2012

Notification - Preclosure Action:

Global Id: T0603791747 Action Type: **RESPONSE** Date: 01/15/2007

Action: Monitoring Report - Quarterly

T0603791747 Global Id: Action Type: **RESPONSE** Date: 01/15/2009

Action: Monitoring Report - Quarterly

T0603791747 Global Id: **RESPONSE** Action Type: Date: 01/15/2008

Action: Monitoring Report - Quarterly

T0603791747 Global Id: **RESPONSE** Action Type: Date: 04/15/2008

Action: Monitoring Report - Quarterly

Global Id: T0603791747 RESPONSE Action Type: Date: 07/15/2008

Action: Monitoring Report - Quarterly

Global Id: T0603791747 **RESPONSE** Action Type: Date: 10/15/2008

Action: Monitoring Report - Quarterly

T0603791747 Global Id: Action Type: **RESPONSE** Date: 10/15/2003

Soil and Water Investigation Workplan Action:

T0603791747 Global Id: Action Type: **RESPONSE** Date: 12/31/2003

Direction Distance

Elevation Site Database(s) EPA ID Number

# EXXON #7-3733 FORMER (Continued)

S103950726

**EDR ID Number** 

Action: Soil and Water Investigation Report

 Global Id:
 T0603791747

 Action Type:
 RESPONSE

 Date:
 09/01/2003

Action: Soil and Water Investigation Workplan

 Global Id:
 T0603791747

 Action Type:
 RESPONSE

 Date:
 10/15/2003

Action: Monitoring Report - Quarterly

 Region:
 STATE

 Global Id:
 T0603702379

 Latitude:
 34.179642

 Longitude:
 -118.596948

 Case Type:
 LUST Cleanup Site

 Status:
 Completed - Case Closed

Status Date: 07/18/1996

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Case Worker: Not reported

Local Agency: LOS ANGELES COUNTY

RB Case Number: 913670034 LOC Case Number: Not reported File Location: Not reported

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline Site History: Not reported

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

LUST:

Global Id: T0603702379

Contact Type: Local Agency Caseworker Contact Name: JOHN AWUJO

Organization Name: LOS ANGELES COUNTY Address: 900 S FREMONT AVE

City: ALHAMBRA

Email: jawujo@dpw.lacounty.gov

Phone Number: 6264583507

LUST:

 Global Id:
 T0603702379

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Reported

Direction Distance

Elevation Site Database(s) EPA ID Number

F18 ARCO #9631 LUST S105693237 NW 6000 CANOGA AVE. N/A

1/4-1/2 WOODLAND HILLS, CA 91367

0.407 mi.

2149 ft. Site 2 of 3 in cluster F

Relative: LUST REG 4:

Lower Region: 4
Regional Board: 04

Actual: County: Los Angeles 832 ft. Facility Id: 913670034A

Status: Pollution Characterization

Substance: Gasoline
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Soil

Abatement Method Used at the Site: Not reported

Global ID: T0603791747
W Global ID: Not reported
Staff: WXT
Local Agency: 19050
Cross Street: OXNARD
Enforcement Type: DLSEL
Date Leak Discovered: 2/26/2000

Date Leak First Reported: 3/8/2001

Date Leak Record Entered: Not reported Date Confirmation Began: 3/8/2001 Date Leak Stopped: Not reported

Date Case Last Changed on Database: Not reported Date the Case was Closed: Not reported

How Leak Discovered: OM

How Leak Stopped: Other Means
Cause of Leak: UNK
Leak Source: UNK
Operator: Not reported
Water System: Not reported

Well Name: Not reported
Approx. Dist To Production Well (ft): 4265.7195556467492724851483604

Source of Cleanup Funding: UNK Preliminary Site Assessment Workplan Submitted: 2/13/2003 3/25/2003 Preliminary Site Assessment Began: Pollution Characterization Began: 10/15/2003 Remediation Plan Submitted: Not reported Remedial Action Underway: Not reported Post Remedial Action Monitoring Began: Not reported **Enforcement Action Date:** Not reported Historical Max MTBE Date: 6/4/2003 Hist Max MTBE Conc in Groundwater: 46000 Hist Max MTBE Conc in Soil: 5.3

Significant Interim Remedial Action Taken: Not reported

GW Qualifier: = Soil Qualifier: =

Organization: Not reported
Owner Contact: Not reported
Responsible Party: KATERI LUKA

RP Address: FOUR CENTERPOINTE DR., LPR4-460

Program: LUST
Lat/Long: 34.179337 / -1
Local Agency Staff: Not reported

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

ARCO #9631 (Continued) \$105693237

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

F19 EXXON #7-3733 FORMER LUST S101298517 NW 6000 CANOGA AVE LUST S101298517

1/4-1/2 WOODLAND HILLS, CA 91367

0.407 mi.

2149 ft. Site 3 of 3 in cluster F

Relative: LUST REG 4: Lower Region:

Regional Board: 04

Actual: County: Los Angeles 832 ft. Facility Id: 913670034

Status: Case Closed
Substance: Gasoline
Substance Quantity: Not reported
Local Case Type: Groundwater
Abatement Method Used at the Site:

Abatement Method Used at the Site: GTFP

Global ID: T0603702379
W Global ID: W0606501096
Staff: Not reported
Local Agency: 19000
Cross Street: OXNARD
Enforcement Type: Not reported
Date Leak Discovered: Not reported

Date Leak First Reported: 3/25/1986

Date Leak Record Entered: 12/31/1986
Date Confirmation Began: Not reported
Date Leak Stopped: Not reported

Date Case Last Changed on Database: 12/31/1996 Date the Case was Closed: 7/18/1996

How Leak Discovered: Not reported How Leak Stopped: Not reported Cause of Leak: UNK Leak Source: UNK Operator: Not reported

Water System: HABONIM CAMP GILBOA

Well Name: Not reported

Approx. Dist To Production Well (ft): 4282.9727650997852916173540187

Source of Cleanup Funding: UNK Preliminary Site Assessment Workplan Submitted: Not reported Preliminary Site Assessment Began: Not reported Pollution Characterization Began: 1/2/1996 Remediation Plan Submitted: Not reported Remedial Action Underway: 9/16/1988 Not reported Post Remedial Action Monitoring Began: Not reported **Enforcement Action Date:** Historical Max MTBE Date: Not reported Hist Max MTBE Conc in Groundwater: Not reported Hist Max MTBE Conc in Soil: Not reported

Significant Interim Remedial Action Taken: Yes

GW Qualifier: Not reported

**EDR ID Number** 

Direction Distance

Distance EDR ID Number
Elevation Site EDR ID Number

EDR ID Number

# EXXON #7-3733 FORMER (Continued)

S101298517

S106386965

N/A

SLIC

Soil Qualifier: Not reported Organization: Not reported Owner Contact: Not reported

Responsible Party: EXXON COMPANY, U.S.A.

RP Address: 2300 CLAYTON RD, SUITE 640, CONCORD CA 94520

Program: LUST Lat/Long: 34.17926 / -1 Local Agency Staff: Not reported Beneficial Use: Not reported Priority: Not reported Cleanup Fund Id: Not reported Suspended: Not reported Assigned Name: 3301096-001GEN

Summary: OFF-SITE INVESTIGATION--NPDES APPLICATION BEING FORMULATED. 12/31/96 -

QUARTERLY REPORT

20 LITTON GUIDANCE & CONTROL SYSTEMS

SW 5500 CANOGA AVE.

1/4-1/2 WOODLAND HILLS, CA 91367

0.489 mi. 2581 ft.

Relative: SLIC: Higher Region:

Facility Status: Open - Assessment & Interim Remedial Action

 Actual:
 Status Date:
 03/29/2010

 883 ft.
 Global Id:
 SLT4L2771795

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Lead Agency Case Number:

Not reported

34.1710503901694

Longitude:

-118.594493865967

Case Type:

Case Worker:

Case Worker:

Case Morker:

Case Number:

Not reported

34.1710503901694

Case Type:

Cleanup Program Site

Case Worker: JA
Local Agency: Not reported
RB Case Number: 0277
File Location: Regional Board

Potential Media Affected: Indoor Air, Aquifer used for drinking water supply, Soil, Soil Vapor

Potential Contaminants of Concern: Not reported

Site History: The Site overlies approximately 59 acres of relatively flat land at

the southeast corner of Canoga Avenue and Burbank Boulevard in Woodland Hills, directly north of the Ventura 101 Freeway. Currently, there are nine large buildings on the property primarily used for office space, research and development operations, and manufacturing. Groundwater surface occurs at depths ranging between 19 and 32 feet below ground surface in thin sandy lenses; flow beneath the site is predominantly towards the north and northeast. Fine-grained soils became moist to dry approximately 3.5 to 12 ft below the first groundwater. Groundwater beneath the site is interpreted to be "perched" and constrained to a 3.5 to 12-foot thick saturated zone. VOCs, including tetrachloroethene (PCE), trichloroethene (TCE), and cis-1,2-dichloroethene (cis-1,2-DCE), have been detected above their respective maximum contaminant levels (MCLs) for drinking water in several groundwater monitoring wells in the northern portion of the Site, which extends from the Chemical Storage Area to northern property line on Burbank Boulevard. Soil samples collected beneath the shallow groundwater table are all non-detect for VOCs. The vertical distribution of VOCs in groundwater exceeding MCLs is limited to the shallow groundwater zone and constrained vertically to

Direction Distance

Elevation Site Database(s) EPA ID Number

## LITTON GUIDANCE & CONTROL SYSTEMS (Continued)

S106386965

**EDR ID Number** 

a maximum depth of approximately 33 ft bgs The down-gradient extent of PCE in groundwater does not extend north of Burbank Boulevard, as documented by groundwater samples collected from the adjacent down gradient property. The PCE groundwater plume is almost completely contained on-site. A soil vapor extraction (SVE) pilot test has been completed and full-scale SVE system installation and operation should begin in 2009 to remediate the VOC source areas and reduce contaminant concentrations in soil, soil vapor and groundwater. MTBE concentrations exceeding MCLs have been detected in the eastern area of the site and are being investigated to determine if the source is on-site or attributable to an off-site source.

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

SLIC REG 4:

Region:

Facility Status: Site Assessment

SLIC: 0277
Substance: VOCs
Staff: Not reported

THE DI AZA AT WARNED CENTED

21 THE PLAZA AT WARNER CENTER
NW 6200-6250 CANOGA AVENUE
1/2-1 WOODLAND HILLS, CA 93041

ENVIROSTOR S106665612 N/A

0.563 mi. 2971 ft.

Relative: ENVIROSTOR:

Lower

Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: Not reported

Actual: 819 ft.

NPL: NO

Regulatory Agencies: NONE SPECIFIED Lead Agency: NONE SPECIFIED Program Manager: Not reported

Supervisor: Referred - Not Assigned
Division Branch: Cleanup Cypress
Facility ID: 19000030
Site Code: Not reported

Assembly: 41 Senate: 23

Special Program: Not reported

Status: Refer: 1248 Local Agency

Status Date: 03/18/2004

Restricted Use: NO

Site Mgmt. Req.: NONE SPECIFIED Funding: Not Applicable

Latitude: 0 Longitude: 0

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 19000030

Alias Type: Envirostor ID Number

Direction Distance

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

# THE PLAZA AT WARNER CENTER (Continued)

S106665612

Completed Info:

Completed Area Name: Not reported Completed Sub Area Name: Not reported Completed Document Type: Not reported Completed Date: Not reported Not reported Comments:

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

**VISTA FORD AUTO BODY** 22 SW 21501 VENTURA BLVD 1/2-1 **WOODLAND HILLS, CA 91364** 

0.616 mi. 3254 ft.

Relative: Higher

Actual: 895 ft.

RCRA-SQG 1000395134 HIST CORTESE CAD981666100 LUST

**CA FID UST** UST **HIST UST SWEEPS UST** LA Co. Site Mitigation **EMI** 

**ENVIROSTOR** 

#### RCRA-SQG:

Date form received by agency: 09/01/1996

Facility name: VISTA FORD AUTO BODY Facility address: 21501 VENTURA BLVD

WOODLAND HILLS, CA 91364

CAD981666100 EPA ID: VENTURA BLVD Mailing address:

WOODLAND HILLS, CA 91364

Contact: Not reported Not reported Contact address: Not reported Not reported Contact country: Contact telephone: Not reported

Not reported EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

> waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Contact email:

VISTA FORD AUTO BODY Owner/operator name:

Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: (415) 555-1212 Legal status: Private

Direction Distance

Elevation Site Database(s) EPA ID Number

# VISTA FORD AUTO BODY (Continued)

1000395134

**EDR ID Number** 

Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country:

Owner/operator telephone:

Legal status:

Owner/Operator Type:

Owner/Op start date:

Owner/Op end date:

Not reported

Not reported

Not reported

## Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: Nο On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

CORTESE:

Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: 913640361

## LUST:

 Region:
 STATE

 Global Id:
 T0603702366

 Latitude:
 34.1681681

 Longitude:
 -118.5989224

 Case Type:
 LUST Cleanup Site

 Status:
 Completed - Case Closed

Status Date: 10/21/1997

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Case Worker: CET

Local Agency: LOS ANGELES, CITY OF

RB Case Number: 913640361
LOC Case Number: Not reported
File Location: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# VISTA FORD AUTO BODY (Continued)

1000395134

**EDR ID Number** 

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

LUST:

Global Id: T0603702366

Contact Type: Local Agency Caseworker

Contact Name: ELOY LUNA

Organization Name: LOS ANGELES, CITY OF

Address: 200 North Main Street, Suite 1780

City: LOS ANGELES
Email: eloy.luna@lacity.org
Phone Number: Not reported

Global Id: T0603702366

Contact Type: Regional Board Caseworker

Contact Name: CHANDRA TYLER

Organization Name: LOS ANGELES RWQCB (REGION 4)

Address: Not reported City: R4 UNKNOWN

Email: cetyler@waterboards.ca.gov

Phone Number: Not reported

LUST:

 Global Id:
 T0603702366

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Discovery

 Global Id:
 T0603702366

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Reported

LUST REG 4:

Region: 4 Regional Board: 04

County: Los Angeles
Facility Id: 913640361
Status: Case Closed
Substance: Gasoline
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Soil

Abatement Method Used at the Site: Not reported

Global ID: T0603702366 W Global ID: W0606501096

Staff: CEC
Local Agency: 19050
Cross Street: CANOGA AVE
Enforcement Type: Not reported
Date Leak Discovered: 8/8/1984

Date Leak First Reported: 3/8/1984

Date Leak Record Entered: 12/31/1986
Date Confirmation Began: 10/18/1984
Date Leak Stopped: Not reported

Date Case Last Changed on Database: 6/10/1997

Direction Distance

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

## **VISTA FORD AUTO BODY (Continued)**

1000395134

Date the Case was Closed: 10/21/1997

How Leak Discovered: Tank Test How Leak Stopped: Not reported Cause of Leak: UNK Leak Source: UNK Operator:

Not reported

HABONIM CAMP GILBOA Water System:

Well Name: Not reported

Approx. Dist To Production Well (ft): 5387.2926281733527310684098545

Source of Cleanup Funding: UNK Preliminary Site Assessment Workplan Submitted: Not reported Preliminary Site Assessment Began: Not reported Pollution Characterization Began: Not reported Remediation Plan Submitted: Not reported Remedial Action Underway: Not reported Post Remedial Action Monitoring Began: Not reported Not reported **Enforcement Action Date:** Historical Max MTBE Date: Not reported Hist Max MTBE Conc in Groundwater: Not reported Hist Max MTBE Conc in Soil: Not reported Significant Interim Remedial Action Taken: Not reported

**GW Qualifier:** Not reported Soil Qualifier: Not reported Organization: Not reported Owner Contact: Not reported

Responsible Party: VISTA FORD/ISUZU

RP Address: 21501 VENTURA BLVD., WOODLAND HILLS, CA 91364

Program: LUST

Lat/Long: 34.1682223 / -1

Local Agency Staff: PEJ

Beneficial Use: Not reported Priority: Not reported Cleanup Fund Id: Not reported Suspended: Not reported Assigned Name: 3301096-001GEN

ADDITIONAL INFORMATION Summary:

CA FID UST:

19023734 Facility ID: Regulated By: UTNKA Regulated ID: 00020589 Cortese Code: Not reported SIC Code: Not reported 8188847600 Facility Phone: Mail To: Not reported

21501 VENTURA BLVD Mailing Address:

Mailing Address 2: Not reported

Mailing City, St, Zip: WOODLAND HILLS 913640000

Not reported Contact: Contact Phone: Not reported **DUNs Number:** Not reported NPDES Number: Not reported Not reported EPA ID: Not reported Comments: Status: Active

Direction Distance Elevation

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

#### **VISTA FORD AUTO BODY (Continued)**

1000395134

UST:

Facility ID: 23488 Latitude: 34.16804 Longitude: -118.59815

HIST UST:

Region: STATE
Facility ID: 00000020589
Facility Type: Other

Other Type: NEW CAR DEALER

Total Tanks: 0003

Contact Name: ROBERT KAY SERVICE MGR

Telephone: 8188847600 Owner Name: VISTA FORD

Owner Address: 21501 VENTURA BLVD
Owner City,St,Zip: WOODLAND HILLS, CA 91364

Tank Num: 001 Container Num: 8 Year Installed: 1974 Tank Capacity: 00002000 Tank Used for: **PRODUCT** Type of Fuel: **UNLEADED** Tank Construction: Not reported Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 6
Year Installed: 1974
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported
Tank Construction: Not reported
Leak Detection: Visual

Tank Num: 003
Container Num: 7
Year Installed: 1974
Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Tank Construction: Not reported
Leak Detection: None

SWEEPS UST:

Status: Active
Comp Number: 1429
Number: 9
Board Of Equalization: 44-01179
Referral Date: 01-22-93
Action Date: 03-16-94
Created Date: 02-29-88
Tank Status: A

Owner Tank Id: Not reported

Swrcb Tank Id: 19-050-001429-000001

Actv Date: 04-20-88

Direction Distance

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

# **VISTA FORD AUTO BODY (Continued)**

1000395134

**EDR ID Number** 

Capacity: 2000 M.V. FUEL Tank Use:

Stg:

Content: **REG UNLEADED** 

Number Of Tanks:

Status: Active Comp Number: 1429 Number: Board Of Equalization: 44-01179 01-22-93 Referral Date: Action Date: 03-16-94 Created Date: 02-29-88 Tank Status:

Owner Tank Id: Not reported

19-050-001429-000002 Swrcb Tank Id:

04-20-88 Actv Date: Not reported Capacity: Tank Use: CHEMICAL

Ρ Stg:

UNKNOWN Content: Number Of Tanks: Not reported

Status: Active Comp Number: 1429 Number: 9 44-01179 Board Of Equalization: Referral Date: 01-22-93 03-16-94 Action Date: 02-29-88 Created Date: Tank Status:

Owner Tank Id: Not reported

Swrcb Tank Id: 19-050-001429-000003

Actv Date: 04-20-88 500 Capacity: Tank Use: OIL Stg: W WASTE OIL Content:

Number Of Tanks: Not reported

# LA Co. Site Mitigation:

Facility ID: FA0027819 SD0011242 Site ID: Jurisdiction: State Case ID: RO0011242 Abated: No

Assigned To: Not reported Entered Date: 05/11/2004

## EMI:

Year: 1987 County Code: 19 Air Basin: SC Facility ID: 45251 Air District Name: SC SIC Code: 5511

Direction Distance Elevation

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

# VISTA FORD AUTO BODY (Continued)

1000395134

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr:

NOX - Oxides of Nitrogen Tons/Yr:

SOX - Oxides of Sulphur Tons/Yr:

Particulate Matter Tons/Yr:

O

Part. Matter 10 Micrometers & Smllr Tons/Yr:

 Year:
 1990

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 45251

 Air District Name:
 SC

 SIC Code:
 5511

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

#### **ENVIROSTOR:**

Site Type: Historical
Site Type Detailed: \* Historical
Acres: Not reported

NPL: NO

Regulatory Agencies: NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED Not reported Supervisor: \* Mmonroy

Division Branch: Cleanup Chatsworth

Facility ID: 19750083
Site Code: Not reported

Assembly: 45 Senate: 27

Special Program: Not reported
Status: Refer: RWQCB
Status Date: 11/21/1995

Restricted Use: NO

Site Mgmt. Req.: NONE SPECIFIED Funding: Not reported Latitude: 34.16881 Longitude: -118.5988 APN: 2168027031 Past Use: NONE SPECIFIED

Potential COC: 10097, 10196, 10198, 10199

Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED

Alias Name: EXXON COMPANY, U.S.A.

Alias Type: Alternate Name

Direction Distance

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

# **VISTA FORD AUTO BODY (Continued)**

1000395134

Alias Name: SHUKEN ASSOCIATES Alias Type: Alternate Name Alias Name: VISTA FORD/ISUZU Alternate Name Alias Type: Alias Name: VISTA LEXUS Alias Type: Alternate Name 2168027031 Alias Name: Alias Type: APN Alias Name: 19750083

Alias Type: **Envirostor ID Number** 

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Site Screening Completed Date: 11/21/1995

Comments: DTSC received a notice of intent to commence action under RCRA. Soil

and groundwater at the site are contaminated with petroleum

hydrocarbons. RWQCB is overseeing the remedial investigations at the site. In addition, Petroleum Exclusion Section 25317 of the Health and Safety Code is applicable to this site. Therefore, DTSC referred

the site to RWQCB.

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

23 **OSO AVENUE ELEMENTARY SCHOOL** S110375603 SCH **ENVIROSTOR** N/A

East **5724 OSO AVENUE WOODLAND HILLS, CA 91367** 1/2-1

0.627 mi. 3313 ft.

SCH: Relative:

Higher

Facility ID: 19820111

Actual: Site Type: School Investigation 866 ft. Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 7.09 National Priorities List: NO SMBRP Cleanup Oversight Agencies: Lead Agency: **SMBRP** 

DTSC - Site Cleanup Program Lead Agency Description:

Project Manager: Stephanie Lewis Supervisor: Javier Hinojosa

Division Branch: Southern California Schools & Brownfields Outreach

Site Code: 304417 45 Assembly: 27 Senate:

Special Program Status: Not reported

Inactive - Needs Evaluation Status:

Direction Distance

Elevation Site Database(s) EPA ID Number

# OSO AVENUE ELEMENTARY SCHOOL (Continued)

S110375603

**EDR ID Number** 

Status Date: 01/05/2006

Restricted Use: NO
Funding: School District
Latitude: 34.1749
Longitude: -118.5771

APN: NONE SPECIFIED

Past Use: \* EDUCATIONAL SERVICES

Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED

Alias Name: LAUSD-OSO AVENUE ELEMENTARY SCHOOL

Alias Type: Alternate Name

Alias Name: LOS ANGELES UNIFIED SCHOOL DISTRICT

Alias Type: Alternate Name

Alias Name: OSO AVENUE ELEMENTARY SCHOOL

Alias Type: Alternate Name

Alias Name: 304417

Alias Type: Project Code (Site Code)

Alias Name: 19820111

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 11/14/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 12/09/2005 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 02/10/2000 Comments: Not reported

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

**ENVIROSTOR:** 

Site Type: School Investigation

Site Type Detailed: School Acres: 7.09 NPL: NO Regulatory Agencies: SMBRP Lead Agency: SMBRP

Direction Distance

Elevation Site Database(s) EPA ID Number

# OSO AVENUE ELEMENTARY SCHOOL (Continued)

S110375603

**EDR ID Number** 

Program Manager: Stephanie Lewis Supervisor: Javier Hinojosa

Division Branch: Southern California Schools & Brownfields Outreach

Facility ID: 19820111
Site Code: 304417
Assembly: 45
Senate: 27

Special Program: Not reported

Status: Inactive - Needs Evaluation

Status Date: 01/05/2006

Restricted Use: NO

Site Mgmt. Req.: NONE SPECIFIED Funding: School District Latitude: 34.1749 Longitude: -118.5771

APN: NONE SPECIFIED

Past Use: \* EDUCATIONAL SERVICES

Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED

Alias Name: LAUSD-OSO AVENUE ELEMENTARY SCHOOL

Alias Type: Alternate Name

Alias Name: LOS ANGELES UNIFIED SCHOOL DISTRICT

Alias Type: Alternate Name

Alias Name: OSO AVENUE ELEMENTARY SCHOOL

Alias Type: Alternate Name

Alias Name: 304417

Alias Type: Project Code (Site Code)

Alias Name: 19820111

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 11/14/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 12/09/2005 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 02/10/2000 Comments: Not reported

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

Direction Distance

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

# **OSO AVENUE ELEMENTARY SCHOOL (Continued)**

S110375603

Schedule Revised Date: Not reported

S100946935 24 **TRILLIUM CLEANERS** SLIC NNW **6326 CANOGA AVE** LA Co. Site Mitigation N/A **WOODLAND HILLS, CA 91364 ENVIROSTOR** 1/2-1

0.736 mi. 3885 ft.

SLIC: Relative: Region: STATE Lower **Facility Status:** 

Open - Inactive Actual: Status Date: 08/07/2002 808 ft. Global Id: SL0603723584

Lead Agency: LA CNTY FIRE DEPT. (BILLING AND UST)

Lead Agency Case Number: Not reported Latitude: 34.156049 Longitude: -118.596465

Case Type: Cleanup Program Site

Case Worker: Not reported Local Agency: Not reported RB Case Number: 1107 File Location: Not reported Not reported Potential Media Affected: Potential Contaminants of Concern: Not reported

Site History: This case has been lead by LA Co. Fire Department, Site Mitigation

Unit since April 2003. Contact Phone No. (323) 890-4106

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

SLIC REG 4:

Region:

Facility Status: Not reported SLIC: 1107 PCE Substance: Staff: LACFD

LA Co. Site Mitigation:

Facility ID: FA0006526 Site ID: SD0000013 Jurisdiction: State Case ID: RO0000042

Abated: No

Not reported Assigned To: 06/04/2003 Entered Date:

**ENVIROSTOR:** 

Evaluation Site Type: Site Type Detailed: Evaluation Acres: Not reported

NPL: NO

Regulatory Agencies: NONE SPECIFIED Lead Agency: NONE SPECIFIED Program Manager: Not reported

Supervisor: Referred - Not Assigned Division Branch: Cleanup Cypress Facility ID: 19720054

Direction Distance

Elevation Site Database(s) EPA ID Number

TRILLIUM CLEANERS (Continued)

S100946935

**EDR ID Number** 

Site Code: Not reported

Assembly: 41 Senate: 23

Special Program: Not reported

Status: Refer: 1248 Local Agency

Status Date: 04/25/2003 Restricted Use: NO

Site Mgmt. Req.: NONE SPECIFIED Funding: Not Applicable

Latitude: 0 Longitude: 0

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 19720054

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

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

25 LAMCO DEVELOPERS Notify 65 S100178372
NNW 21300 VICTORY BLVD. N/A
1/2-1 CANOGA PARK, CA

0.825 mi. 4354 ft.

Relative: Notify 65:

Lower Date Reported: Not reported Staff Initials: Not reported Actual: Board File Number: Not reported 802 ft. Facility Type: Not reported

Facility Type: Not reported Discharge Date: Not reported Incident Description: Not reported

Count: 12 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CANOGA PARK	S102426297	CANOGA PARK DIST. ST. MAINT.YD	7453 CANOGA AVE	91303	LUST
CANOGA PARK	S112966092	VAN OWEN CENTER LLC	22019 VAN OWEN	91303	HAZNET
LOS ANGELES	S109464821	WARNER CENTER	6660 / 6710 VARIEL AVE	91303	NPDES
RANCHO CUCAMONGA	S112945172	ONTARIO AIRPORT CENTER LLC	LONG 11759171	91371	HAZNET
WOODLAND HILLS	S111216827	WARNER CENTER RESIDENTIAL	6200 6257 DE SOTO AVE		NPDES
WOODLAND HILLS	1000189845	WOODLAND HILL AUTO BODY	5323 CO MERCIO HWY	91364	RCRA-SQG, FINDS, HAZNET
WOODLAND HILLS	S101586321	ARTHUR H. BRONSON	14336 OXNARD ST		CA FID UST, SWEEPS UST
WOODLAND HILLS	S112895741	WARNER VILLA APARTMENTS	5807 TAPANGA CANYON BLVD	91367	HAZNET
WOODLAND HILLS	S113008013	PACIFIC BLDG MGMT WARNER FINANCL P	6355 TOPANGA CYN	91367	HAZNET
WOODLAND HILLS	S112838510	1X SHOPPING CENTER ASSOCIATES	6100 TOPANGA CYN	91367	HAZNET
WOODLAND HILLS	S106842328	WARNER CTR CLEANERS,R. CHAK MA	6019 B TOPANGA CANYON BL	91364	EMI
WOODLAND HILLS	1014676050	WARNER CENTER PLAZA ONE	UNKNOWN	91364	FINDS

# **GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

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

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

## STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 02/01/2013 Source: EPA
Date Data Arrived at EDR: 03/01/2013 Telephone: N/A

Number of Days to Update: 12 Next Scheduled EDR Contact: 04/22/2013
Data Release Frequency: Quarterly

**NPL Site Boundaries** 

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 02/01/2013 Source: EPA
Date Data Arrived at EDR: 03/01/2013 Telephone: N/A

Number of Days to Update: 12 Next Scheduled EDR Contact: 04/22/2013
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

# **GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

#### 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: 02/01/2013 Date Data Arrived at EDR: 03/01/2013 Date Made Active in Reports: 03/13/2013

Date Made Active in Reports: 03/13/

Number of Days to Update: 12

Source: EPA Telephone: N/A

Last EDR Contact: 03/01/2013

Next Scheduled EDR Contact: 04/22/2013 Data Release Frequency: Quarterly

#### Federal CERCLIS list

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS 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). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 02/04/2013 Date Data Arrived at EDR: 03/01/2013 Date Made Active in Reports: 03/13/2013

Number of Days to Update: 12

Source: EPA Telephone: 703-412-9810 Last EDR Contact: 04/05/2013

Next Scheduled EDR Contact: 06/10/2013 Data Release Frequency: Quarterly

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: 07/31/2012 Date Data Arrived at EDR: 10/09/2012 Date Made Active in Reports: 12/20/2012

Number of Days to Update: 72

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 01/11/2013

Next Scheduled EDR Contact: 04/22/2013 Data Release Frequency: Varies

#### Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS 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 this 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. This 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 a potential NPL site.

Date of Government Version: 02/05/2013 Date Data Arrived at EDR: 03/01/2013 Date Made Active in Reports: 03/13/2013

Number of Days to Update: 12

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 04/05/2013

Next Scheduled EDR Contact: 03/11/2013
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: 02/12/2013 Date Data Arrived at EDR: 02/21/2013 Date Made Active in Reports: 02/27/2013

Number of Days to Update: 6

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 04/03/2013

Next Scheduled EDR Contact: 07/15/2013 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: 02/12/2013 Date Data Arrived at EDR: 02/15/2013 Date Made Active in Reports: 02/27/2013

Number of Days to Update: 12

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 04/03/2013

Next Scheduled EDR Contact: 07/15/2013 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: 02/12/2013 Date Data Arrived at EDR: 02/15/2013 Date Made Active in Reports: 02/27/2013

Number of Days to Update: 12

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 04/03/2013

Next Scheduled EDR Contact: 07/15/2013 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: 02/12/2013 Date Data Arrived at EDR: 02/15/2013 Date Made Active in Reports: 02/27/2013

Number of Days to Update: 12

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 04/03/2013

Next Scheduled EDR Contact: 07/15/2013 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: 02/12/2013 Date Data Arrived at EDR: 02/15/2013 Date Made Active in Reports: 02/27/2013

Number of Days to Update: 12

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 04/03/2013

Next Scheduled EDR Contact: 07/15/2013 Data Release Frequency: Varies

#### Federal institutional controls / engineering controls registries

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: 12/19/2012 Date Data Arrived at EDR: 12/26/2012 Date Made Active in Reports: 02/27/2013

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 03/11/2013

Next Scheduled EDR Contact: 06/24/2013 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: 12/19/2012 Date Data Arrived at EDR: 12/26/2012 Date Made Active in Reports: 02/27/2013

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 03/11/2013

Next Scheduled EDR Contact: 06/24/2013 Data Release Frequency: Varies

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: 12/09/2005 Date Data Arrived at EDR: 12/11/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 31

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 02/18/2013

Next Scheduled EDR Contact: 06/03/2013 Data Release Frequency: Varies

## Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 01/17/2013 Date Made Active in Reports: 02/15/2013

Number of Days to Update: 29

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 04/02/2013

Next Scheduled EDR Contact: 07/15/2013 Data Release Frequency: Annually

# 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: 03/13/2013 Date Data Arrived at EDR: 03/14/2013 Date Made Active in Reports: 03/27/2013

Number of Days to Update: 13

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 03/14/2013

Next Scheduled EDR Contact: 05/20/2013 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: 03/13/2013 Date Data Arrived at EDR: 03/14/2013 Date Made Active in Reports: 03/27/2013

Number of Days to Update: 13

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 03/14/2013

Next Scheduled EDR Contact: 05/20/2013 Data Release Frequency: Quarterly

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

### SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/18/2013 Date Data Arrived at EDR: 02/18/2013 Date Made Active in Reports: 03/20/2013

Number of Days to Update: 30

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 02/18/2013

Next Scheduled EDR Contact: 06/03/2013 Data Release Frequency: Quarterly

# State and tribal leaking storage tank lists

## LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005

Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4496 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Varies

## LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-776-8943 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

## LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 530-542-5572 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-4834 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6710 Last EDR Contact: 09/06/2011

Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003

Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-542-4786 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-622-2433 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001

Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)

Telephone: 707-570-3769 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

#### LUST: Geotracker's Leaking Underground Fuel Tank Report

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state. For more information on a particular leaking underground storage tank sites, please contact the appropriate regulatory agency.

Date of Government Version: 03/18/2013 Date Data Arrived at EDR: 03/19/2013 Date Made Active in Reports: 03/27/2013

Number of Days to Update: 8

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 03/19/2013

Next Scheduled EDR Contact: 07/01/2013 Data Release Frequency: Quarterly

## LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001

Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-637-5595 Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned

#### SLIC: Statewide SLIC Cases

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: 03/18/2013 Date Data Arrived at EDR: 03/19/2013 Date Made Active in Reports: 03/27/2013

Number of Days to Update: 8

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/19/2013

Next Scheduled EDR Contact: 07/01/2013 Data Release Frequency: Varies

### SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003

Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

# SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly

#### SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: Semi-Annually

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: Varies

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004 Date Data Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region

Telephone: 760-346-7491 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)

Telephone: 951-782-3298 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: Annually

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 08/01/2012 Date Data Arrived at EDR: 08/02/2012 Date Made Active in Reports: 10/16/2012

Number of Days to Update: 75

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/30/2012

Next Scheduled EDR Contact: 05/13/2013 Data Release Frequency: Quarterly

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/12/2012 Date Data Arrived at EDR: 05/09/2012 Date Made Active in Reports: 07/10/2012

Number of Days to Update: 62

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 02/01/2013

Next Scheduled EDR Contact: 05/13/2013 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 08/27/2012 Date Data Arrived at EDR: 08/28/2012 Date Made Active in Reports: 10/16/2012

Number of Days to Update: 49

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 03/21/2013

Next Scheduled EDR Contact: 05/13/2013 Data Release Frequency: Quarterly

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 09/12/2011 Date Data Arrived at EDR: 09/13/2011 Date Made Active in Reports: 11/11/2011

Number of Days to Update: 59

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 03/21/2013

Next Scheduled EDR Contact: 05/13/2013 Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 12/14/2011 Date Data Arrived at EDR: 12/15/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 26

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 01/28/2013

Next Scheduled EDR Contact: 05/13/2013 Data Release Frequency: Semi-Annually

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 08/17/2012 Date Data Arrived at EDR: 08/28/2012 Date Made Active in Reports: 10/16/2012

Number of Days to Update: 49

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 01/28/2013

Next Scheduled EDR Contact: 05/13/2013 Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 09/06/2012 Date Data Arrived at EDR: 09/07/2012 Date Made Active in Reports: 10/16/2012

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 01/28/2013

Next Scheduled EDR Contact: 05/13/2013 Data Release Frequency: Quarterly

### State and tribal registered storage tank lists

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 01/30/2013 Date Data Arrived at EDR: 01/31/2013 Date Made Active in Reports: 03/27/2013

Number of Days to Update: 55

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 03/19/2013

Next Scheduled EDR Contact: 07/01/2013 Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

Registered Aboveground Storage Tanks.

Date of Government Version: 08/01/2009 Date Data Arrived at EDR: 09/10/2009 Date Made Active in Reports: 10/01/2009

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 916-327-5092 Last EDR Contact: 04/08/2013

Next Scheduled EDR Contact: 07/22/2013 Data Release Frequency: Quarterly

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: 08/01/2012 Date Data Arrived at EDR: 08/02/2012 Date Made Active in Reports: 10/16/2012

Number of Days to Update: 75

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/28/2013

Next Scheduled EDR Contact: 05/13/2013 Data Release Frequency: Quarterly

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: 09/06/2012 Date Data Arrived at EDR: 09/07/2012 Date Made Active in Reports: 10/16/2012

Number of Days to Update: 39

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 01/28/2013

Next Scheduled EDR Contact: 05/13/2013 Data Release Frequency: Quarterly

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: 08/27/2012 Date Data Arrived at EDR: 08/28/2012 Date Made Active in Reports: 10/16/2012

Number of Days to Update: 49

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 01/28/2013

Next Scheduled EDR Contact: 05/13/2013 Data Release Frequency: Quarterly

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: 08/17/2012 Date Data Arrived at EDR: 08/28/2012 Date Made Active in Reports: 10/16/2012

Number of Days to Update: 49

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 01/28/2013

Next Scheduled EDR Contact: 05/13/2013 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/10/2011 Date Data Arrived at EDR: 05/11/2011 Date Made Active in Reports: 06/14/2011

Number of Days to Update: 34

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 03/21/2013

Next Scheduled EDR Contact: 05/13/2013 Data Release Frequency: Semi-Annually

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: 08/02/2012 Date Data Arrived at EDR: 08/03/2012 Date Made Active in Reports: 11/05/2012

Number of Days to Update: 94

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 03/19/2013

Next Scheduled EDR Contact: 05/13/2013 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: 12/14/2011 Date Data Arrived at EDR: 12/15/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 26

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 01/28/2013

Next Scheduled EDR Contact: 05/13/2013 Data Release Frequency: Semi-Annually

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/12/2012 Date Data Arrived at EDR: 05/02/2012 Date Made Active in Reports: 07/16/2012

Number of Days to Update: 75

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 02/01/2013

Next Scheduled EDR Contact: 05/13/2013 Data Release Frequency: Varies

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010 Date Data Arrived at EDR: 02/16/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 55

Source: FEMA Telephone: 202-646-5797 Last EDR Contact: 01/14/2013

Next Scheduled EDR Contact: 04/29/2013 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 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 03/13/2013 Date Data Arrived at EDR: 03/14/2013 Date Made Active in Reports: 03/27/2013

Number of Days to Update: 13

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 03/14/2013

Next Scheduled EDR Contact: 05/20/2013 Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 09/28/2012 Date Data Arrived at EDR: 10/02/2012 Date Made Active in Reports: 10/16/2012

Number of Days to Update: 14

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 04/05/2013

Next Scheduled EDR Contact: 07/15/2013

Data Release Frequency: Varies

### ADDITIONAL ENVIRONMENTAL RECORDS

# Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 12/10/2012 Date Data Arrived at EDR: 12/11/2012 Date Made Active in Reports: 12/20/2012

Number of Days to Update: 9

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 03/26/2013

Next Scheduled EDR Contact: 07/08/2013 Data Release Frequency: Semi-Annually

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

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 01/28/2013

Next Scheduled EDR Contact: 05/13/2013 Data Release Frequency: No Update Planned

#### 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: 02/11/2013

Next Scheduled EDR Contact: 05/27/2013

Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/18/2013 Date Data Arrived at EDR: 03/19/2013 Date Made Active in Reports: 03/27/2013

Number of Days to Update: 8

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 03/19/2013

Next Scheduled EDR Contact: 07/01/2013 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 03/13/2013 Date Data Arrived at EDR: 03/14/2013 Date Made Active in Reports: 03/27/2013

Number of Days to Update: 13

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 03/04/2013

Next Scheduled EDR Contact: 06/03/2013 Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 02/05/2013

Next Scheduled EDR Contact: 05/20/2013 Data Release Frequency: Varies

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

## 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: 11/14/2012 Date Data Arrived at EDR: 12/11/2012 Date Made Active in Reports: 02/15/2013

Number of Days to Update: 66

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 03/04/2013

Next Scheduled EDR Contact: 06/17/2013 Data Release Frequency: Quarterly

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: 03/13/2013 Date Data Arrived at EDR: 03/14/2013 Date Made Active in Reports: 03/27/2013

Number of Days to Update: 13

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 03/14/2013

Next Scheduled EDR Contact: 05/20/2013 Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995 Date Data Arrived at EDR: 08/30/1995 Date Made Active in Reports: 09/26/1995

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 916-227-4364 Last EDR Contact: 01/26/2009

Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

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: 06/30/2012 Date Data Arrived at EDR: 09/12/2012 Date Made Active in Reports: 10/03/2012

Number of Days to Update: 21

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 04/01/2013

Next Scheduled EDR Contact: 07/15/2013 Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

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: 09/01/2007 Date Data Arrived at EDR: 11/19/2008 Date Made Active in Reports: 03/30/2009

Number of Days to Update: 131

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

## Local Lists of Registered Storage Tanks

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

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/23/2009 Date Data Arrived at EDR: 09/23/2009 Date Made Active in Reports: 10/01/2009

Number of Days to Update: 8

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 03/04/2013

Next Scheduled EDR Contact: 06/17/2013 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

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994

Date Data Arrived at EDR: 07/07/2005 Date Made Active in Reports: 08/11/2005

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

## Local Land Records

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: 02/16/2012 Date Data Arrived at EDR: 03/26/2012 Date Made Active in Reports: 06/14/2012

Number of Days to Update: 80

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 01/28/2013

Next Scheduled EDR Contact: 05/13/2013

Data Release Frequency: Varies

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 03/15/2013 Date Data Arrived at EDR: 03/15/2013 Date Made Active in Reports: 03/27/2013

Number of Days to Update: 12

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 03/11/2013

Next Scheduled EDR Contact: 06/24/2013 Data Release Frequency: Varies

## 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: 03/11/2013 Date Data Arrived at EDR: 03/12/2013 Date Made Active in Reports: 03/25/2013

Number of Days to Update: 13

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 03/12/2013

Next Scheduled EDR Contact: 06/24/2013 Data Release Frequency: Semi-Annually

# Records of Emergency Release Reports

### HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/27/2013

Number of Days to Update: 55

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 04/02/2013

Next Scheduled EDR Contact: 07/15/2013 Data Release Frequency: Annually

### CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 12/06/2012 Date Data Arrived at EDR: 01/29/2013 Date Made Active in Reports: 03/19/2013

Number of Days to Update: 49

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 01/29/2013

Next Scheduled EDR Contact: 05/13/2013 Data Release Frequency: Varies

## LDS: Land Disposal Sites Listing

The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management units.

Date of Government Version: 03/18/2013 Date Data Arrived at EDR: 03/19/2013 Date Made Active in Reports: 03/27/2013

Number of Days to Update: 8

Source: State Water Qualilty Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/19/2013

Next Scheduled EDR Contact: 07/01/2013 Data Release Frequency: Quarterly

### MCS: Military Cleanup Sites Listing

The State Water Resources Control Board and nine Regional Water Quality Control Boards partner with the Department of Defense (DoD) through the Defense and State Memorandum of Agreement (DSMOA) to oversee the investigation and remediation of water quality issues at military facilities.

Date of Government Version: 03/18/2013 Date Data Arrived at EDR: 03/19/2013 Date Made Active in Reports: 03/27/2013

Number of Days to Update: 8

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/19/2013

Next Scheduled EDR Contact: 07/01/2013 Data Release Frequency: Quarterly

## Other Ascertainable Records

#### RCRA NonGen / NLR: RCRA - Non 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). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 02/12/2013 Date Data Arrived at EDR: 02/15/2013 Date Made Active in Reports: 02/27/2013

Number of Days to Update: 12

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 04/03/2013

Next Scheduled EDR Contact: 07/15/2013 Data Release Frequency: Varies

#### DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/31/2012 Date Data Arrived at EDR: 08/07/2012 Date Made Active in Reports: 09/18/2012

Number of Days to Update: 42

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 02/05/2013

Next Scheduled EDR Contact: 05/20/2013 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: 01/17/2013

Next Scheduled EDR Contact: 04/29/2013 Data Release Frequency: Semi-Annually

# 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: 12/31/2011 Date Data Arrived at EDR: 02/26/2013 Date Made Active in Reports: 03/13/2013

Number of Days to Update: 15

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 03/11/2013

Next Scheduled EDR Contact: 06/24/2013 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: 12/31/2011 Date Data Arrived at EDR: 01/15/2013 Date Made Active in Reports: 03/13/2013

Number of Days to Update: 57

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 04/01/2013

Next Scheduled EDR Contact: 07/15/2013 Data Release Frequency: Varies

### 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: 11/02/2012 Date Data Arrived at EDR: 12/11/2012 Date Made Active in Reports: 03/13/2013

Number of Days to Update: 92

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 03/13/2013

Next Scheduled EDR Contact: 06/24/2013 Data Release Frequency: Annually

#### 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: 09/14/2010 Date Data Arrived at EDR: 10/07/2011 Date Made Active in Reports: 03/01/2012

Number of Days to Update: 146

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 02/25/2013

Next Scheduled EDR Contact: 06/10/2013 Data Release Frequency: Varies

#### US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/18/2011 Date Data Arrived at EDR: 09/08/2011 Date Made Active in Reports: 09/29/2011

Number of Days to Update: 21

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 03/06/2013

Next Scheduled EDR Contact: 06/17/2013 Data Release Frequency: Semi-Annually

#### 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: 12/31/2009 Date Data Arrived at EDR: 09/01/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 131

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 02/26/2013

Next Scheduled EDR Contact: 06/10/2013 Data Release Frequency: Annually

#### 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: 12/31/2006 Date Data Arrived at EDR: 09/29/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 64

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 03/28/2013

Next Scheduled EDR Contact: 07/08/2013 Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA,

TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 02/25/2013

Next Scheduled EDR Contact: 06/10/2013 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 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA Telephone: 202-566-1667 Last EDR Contact: 02/25/2013

Next Scheduled EDR Contact: 06/10/2013 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

#### 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: 01/28/2013

Next Scheduled EDR Contact: 05/13/2013 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: 07/20/2011 Date Data Arrived at EDR: 11/10/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 61

Source: Environmental Protection Agency

Telephone: 202-564-5088 Last EDR Contact: 01/17/2013

Next Scheduled EDR Contact: 04/29/2013 Data Release Frequency: Quarterly

# PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 11/01/2010 Date Data Arrived at EDR: 11/10/2010 Date Made Active in Reports: 02/16/2011

Number of Days to Update: 98

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 01/16/2013

Next Scheduled EDR Contact: 04/29/2013 Data Release Frequency: Annually

## MLTS: Material Licensing Tracking System

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

Date of Government Version: 06/21/2011 Date Data Arrived at EDR: 07/15/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 60

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 03/11/2013

Next Scheduled EDR Contact: 06/24/2013 Data Release Frequency: Quarterly

#### 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: 10/02/2012 Date Data Arrived at EDR: 10/02/2012 Date Made Active in Reports: 11/05/2012

Number of Days to Update: 34

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 01/09/2013

Next Scheduled EDR Contact: 04/22/2013 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: 10/23/2011 Date Data Arrived at EDR: 12/13/2011 Date Made Active in Reports: 03/01/2012

Number of Days to Update: 79

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 03/12/2013

Next Scheduled EDR Contact: 06/24/2013 Data Release Frequency: Quarterly

## 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

RMP: Risk Management Plans

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

Date of Government Version: 05/08/2012 Date Data Arrived at EDR: 05/25/2012 Date Made Active in Reports: 07/10/2012

Number of Days to Update: 46

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 01/28/2013

Next Scheduled EDR Contact: 05/13/2013 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: 12/31/2009 Date Data Arrived at EDR: 03/01/2011 Date Made Active in Reports: 05/02/2011

Number of Days to Update: 62

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 02/26/2013

Next Scheduled EDR Contact: 06/10/2013 Data Release Frequency: Biennially

#### CA BOND EXP. PLAN: Bond Expenditure Plan

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

Date of Government Version: 01/01/1989 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994

Number of Days to Update: 6

Source: Department of Health Services

Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

# NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/18/2013 Date Data Arrived at EDR: 02/18/2013 Date Made Active in Reports: 03/20/2013

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 02/18/2013

Next Scheduled EDR Contact: 06/03/2013
Data Release Frequency: Quarterly

## UIC: UIC Listing

A listing of underground control injection wells.

Date of Government Version: 03/05/2013 Date Data Arrived at EDR: 03/19/2013 Date Made Active in Reports: 03/27/2013

Number of Days to Update: 8

Source: Deaprtment of Conservation

Telephone: 916-445-2408 Last EDR Contact: 03/19/2013

Next Scheduled EDR Contact: 12/31/2012 Data Release Frequency: Varies

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 01/02/2013 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/22/2013

Number of Days to Update: 50

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 04/02/2013

Next Scheduled EDR Contact: 07/15/2013 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

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: 10/21/1993 Date Data Arrived at EDR: 11/01/1993 Date Made Active in Reports: 11/19/1993

Number of Days to Update: 18

Source: State Water Resources Control Board Telephone: 916-445-3846

Last EDR Contact: 03/25/2013

Next Scheduled EDR Contact: 07/08/2013
Data Release Frequency: No Update Planned

**DRYCLEANERS: Cleaner Facilities** 

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

Date of Government Version: 12/11/2012 Date Data Arrived at EDR: 12/12/2012 Date Made Active in Reports: 01/04/2013

Number of Days to Update: 23

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 03/11/2013

Next Scheduled EDR Contact: 12/24/2012 Data Release Frequency: Annually

WIP: Well Investigation Program Case List

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

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 04/01/2013

Next Scheduled EDR Contact: 07/15/2013 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: 01/08/2013 Date Data Arrived at EDR: 01/29/2013 Date Made Active in Reports: 03/19/2013

Number of Days to Update: 49

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 01/08/2013

Next Scheduled EDR Contact: 05/13/2013

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.

Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 06/22/2012 Date Made Active in Reports: 07/06/2012

Number of Days to Update: 14

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 01/14/2013

Next Scheduled EDR Contact: 04/29/2013 Data Release Frequency: Annually

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2008 Date Data Arrived at EDR: 09/29/2010 Date Made Active in Reports: 10/18/2010

Number of Days to Update: 19

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 03/29/2013

Next Scheduled EDR Contact: 07/08/2013 Data Release Frequency: Varies

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: 12/31/2005 Date Data Arrived at EDR: 12/08/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 34

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 01/17/2013

Next Scheduled EDR Contact: 04/29/2013 Data Release Frequency: Semi-Annually

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: 03/07/2011 Date Data Arrived at EDR: 03/09/2011 Date Made Active in Reports: 05/02/2011

Number of Days to Update: 54

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 01/21/2013

Next Scheduled EDR Contact: 05/06/2013 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: 11/20/2012 Date Data Arrived at EDR: 11/30/2012 Date Made Active in Reports: 02/27/2013

Number of Days to Update: 89

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 02/19/2013

Next Scheduled EDR Contact: 06/03/2013 Data Release Frequency: Quarterly

PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 02/01/2011 Date Data Arrived at EDR: 10/19/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 83

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 02/01/2013

Next Scheduled EDR Contact: 05/13/2013

Data Release Frequency: Varies

PROC: Certified Processors Database A listing of certified processors.

Date of Government Version: 03/18/2013 Date Data Arrived at EDR: 03/19/2013 Date Made Active in Reports: 03/27/2013

Number of Days to Update: 8

Source: Department of Conservation Telephone: 916-323-3836

Last EDR Contact: 03/19/2013

Next Scheduled EDR Contact: 07/01/2013 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: 03/06/2013 Date Data Arrived at EDR: 03/12/2013 Date Made Active in Reports: 03/25/2013

Number of Days to Update: 13

Source: Department of Public Health Telephone: 916-558-1784 Last EDR Contact: 03/11/2013

Next Scheduled EDR Contact: 06/24/2013 Data Release Frequency: Varies

#### COAL ASH DOE: Sleam-Electric Plan Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 01/15/2013

Next Scheduled EDR Contact: 04/29/2013 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: 08/17/2010 Date Data Arrived at EDR: 01/03/2011 Date Made Active in Reports: 03/21/2011

Number of Days to Update: 77

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 03/15/2013

Next Scheduled EDR Contact: 06/24/2013 Data Release Frequency: Varies

# 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: 01/15/2013 Date Data Arrived at EDR: 01/15/2013 Date Made Active in Reports: 02/22/2013

Number of Days to Update: 38

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 01/15/2013

Next Scheduled EDR Contact: 04/29/2013
Data Release Frequency: Quarterly

# HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 02/25/2013 Date Data Arrived at EDR: 02/26/2013 Date Made Active in Reports: 03/25/2013

Number of Days to Update: 27

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 02/26/2013

Next Scheduled EDR Contact: 06/10/2013 Data Release Frequency: Quarterly

## 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: 02/19/2013 Date Data Arrived at EDR: 02/20/2013 Date Made Active in Reports: 03/20/2013

Number of Days to Update: 28

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 02/18/2013

Next Scheduled EDR Contact: 06/03/2013 Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 03/01/2007 Date Data Arrived at EDR: 06/01/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 28

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 02/01/2013

Next Scheduled EDR Contact: 05/13/2013 Data Release Frequency: Varies

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: 11/11/2011 Date Data Arrived at EDR: 05/18/2012 Date Made Active in Reports: 05/25/2012

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 02/15/2013

Next Scheduled EDR Contact: 05/27/2013 Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

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

Date of Government Version: 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: 01/17/2013

Next Scheduled EDR Contact: 04/29/2013

Data Release Frequency: N/A

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 12/02/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 03/13/2013

Number of Days to Update: 69

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 04/04/2013

Next Scheduled EDR Contact: 07/15/2013 Data Release Frequency: Quarterly

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 02/25/2013

Next Scheduled EDR Contact: 06/10/2013 Data Release Frequency: Quarterly

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: 11/15/2012 Date Data Arrived at EDR: 11/16/2012 Date Made Active in Reports: 02/15/2013

Number of Days to Update: 91

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 11/15/2012 Date Data Arrived at EDR: 11/16/2012 Date Made Active in Reports: 02/15/2013

Number of Days to Update: 91

Source: EPA

Telephone: 202-564-5962 Last EDR Contact: 04/01/2013

Next Scheduled EDR Contact: 07/15/2013 Data Release Frequency: Annually

Source: EPA

Telephone: 202-564-5962 Last EDR Contact: 04/01/2013

Next Scheduled EDR Contact: 07/15/2013 Data Release Frequency: Annually

### 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: 07/31/2012 Date Data Arrived at EDR: 08/13/2012 Date Made Active in Reports: 09/18/2012

Number of Days to Update: 36

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 02/12/2013

Next Scheduled EDR Contact: 05/27/2013
Data Release Frequency: Quarterly

# **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 US Hist Auto Stat: EDR Exclusive Historic Gas 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 US Hist Cleaners: EDR Exclusive Historic Dry 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 Source: EDR, Inc.

Date Data Arrived at EDR: N/A Telephone: N/A

Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR US Hist Cleaners: EDR Proprietary Historic Dry Cleaners - Cole

Date of Government Version: N/A

Date Data Arrived at EDR: N/A

Date Made Active in Reports: N/A

Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR US Hist Auto Stat: EDR Proprietary Historic Gas Stations - Cole

Date of Government Version: N/A

Date Data Arrived at EDR: N/A

Date Made Active in Reports: N/A

Last EDR Contact: N/A

Number of Days to Update: N/A 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: 01/16/2013 Date Data Arrived at EDR: 01/17/2013 Date Made Active in Reports: 02/22/2013

Number of Days to Update: 36

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 04/01/2013

Next Scheduled EDR Contact: 07/15/2013 Data Release Frequency: Semi-Annually

# **Underground Tanks**

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/16/2013 Date Data Arrived at EDR: 01/17/2013 Date Made Active in Reports: 01/31/2013

Number of Days to Update: 14

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 04/01/2013

Next Scheduled EDR Contact: 07/15/2013 Data Release Frequency: Semi-Annually

# AMADOR COUNTY:

**CUPA Facility List** 

Cupa Facility List

Date of Government Version: 03/13/2013 Date Data Arrived at EDR: 03/14/2013 Date Made Active in Reports: 04/04/2013

Number of Days to Update: 21

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 03/11/2013

Next Scheduled EDR Contact: 06/24/2013

Data Release Frequency: Varies

**BUTTE COUNTY:** 

**CUPA Facility Listing** 

Cupa facility list.

Date of Government Version: 10/16/2012 Date Data Arrived at EDR: 10/17/2012 Date Made Active in Reports: 11/13/2012

Number of Days to Update: 27

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 01/28/2013

Next Scheduled EDR Contact: 04/29/2013

Data Release Frequency: Varies

CALVERAS COUNTY:

**CUPA Facility Listing** 

Cupa Facility Listing

Date of Government Version: 12/21/2012 Date Data Arrived at EDR: 01/04/2013 Date Made Active in Reports: 02/22/2013

Number of Days to Update: 49

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 04/01/2013

Next Scheduled EDR Contact: 07/15/2013 Data Release Frequency: Quarterly

**COLUSA COUNTY:** 

**CUPA Facility List** 

Cupa facility list.

Date of Government Version: 01/04/2013 Date Data Arrived at EDR: 01/14/2013 Date Made Active in Reports: 03/01/2013

Number of Days to Update: 46

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 02/11/2013

Next Scheduled EDR Contact: 05/27/2013

Data Release Frequency: Varies

CONTRA COSTA COUNTY:

Site List

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

Date of Government Version: 11/27/2012 Date Data Arrived at EDR: 11/28/2012 Date Made Active in Reports: 01/15/2013

Number of Days to Update: 48

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 02/04/2013

Next Scheduled EDR Contact: 05/20/2013 Data Release Frequency: Semi-Annually

**DEL NORTE COUNTY:** 

**CUPA Facility List** 

Cupa Facility list

Date of Government Version: 01/09/2013 Date Data Arrived at EDR: 01/10/2013 Date Made Active in Reports: 02/25/2013

Number of Days to Update: 46

Source: Del Norte County Environmental Health Division

Source: El Dorado County Environmental Management Department

Telephone: 707-465-0426 Last EDR Contact: 01/08/2013

Next Scheduled EDR Contact: 05/20/2013

Data Release Frequency: Varies

#### EL DORADO COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 02/27/2013 Date Data Arrived at EDR: 02/28/2013 Date Made Active in Reports: 03/25/2013

Number of Days to Update: 25

Telephone: 530-621-6623

Last EDR Contact: 02/04/2013

Next Scheduled EDR Contact: 05/20/2013

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: 02/07/2013 Date Data Arrived at EDR: 02/08/2013 Date Made Active in Reports: 03/01/2013

Number of Days to Update: 21

Source: Dept. of Community Health Telephone: 559-445-3271

Last EDR Contact: 02/08/2013

Next Scheduled EDR Contact: 04/29/2013 Data Release Frequency: Semi-Annually

# HUMBOLDT COUNTY:

**CUPA Facility List** 

CUPA facility list.

Date of Government Version: 03/15/2013 Date Data Arrived at EDR: 03/19/2013 Date Made Active in Reports: 03/27/2013

Number of Days to Update: 8

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 02/25/2013

Next Scheduled EDR Contact: 06/10/2013

Data Release Frequency: Varies

# IMPERIAL COUNTY:

**CUPA Facility List** 

Cupa facility list.

Date of Government Version: 05/01/2012 Date Data Arrived at EDR: 05/02/2012 Date Made Active in Reports: 06/11/2012

Number of Days to Update: 40

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 01/28/2013

Next Scheduled EDR Contact: 05/13/2013

Data Release Frequency: Varies

# INYO COUNTY:

**CUPA Facility List** 

Cupa facility list.

Date of Government Version: 06/26/2012 Date Data Arrived at EDR: 06/27/2012 Date Made Active in Reports: 08/17/2012

Number of Days to Update: 51

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 02/25/2013

Next Scheduled EDR Contact: 06/10/2013

Data Release Frequency: Varies

KERN COUNTY:

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

Date of Government Version: 08/31/2010 Date Data Arrived at EDR: 09/01/2010 Date Made Active in Reports: 09/30/2010

Number of Days to Update: 29

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 02/11/2013

Next Scheduled EDR Contact: 05/27/2013 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: 02/12/2013 Date Data Arrived at EDR: 02/13/2013 Date Made Active in Reports: 03/21/2013

Number of Days to Update: 36

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 02/12/2013

Next Scheduled EDR Contact: 06/10/2013 Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List Cupa facility list

> Date of Government Version: 01/23/2013 Date Data Arrived at EDR: 01/25/2013 Date Made Active in Reports: 02/27/2013

Number of Days to Update: 33

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 01/22/2013

Next Scheduled EDR Contact: 05/06/2013 Data Release Frequency: Varies

LOS ANGELES COUNTY:

San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination 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: 03/25/2013

Next Scheduled EDR Contact: 07/01/2013
Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 10/31/2012 Date Data Arrived at EDR: 12/28/2012 Date Made Active in Reports: 01/25/2013

Number of Days to Update: 28

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 07/16/2012

Next Scheduled EDR Contact: 10/26/2012 Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/21/2013 Date Data Arrived at EDR: 01/22/2013 Date Made Active in Reports: 03/19/2013

Number of Days to Update: 56

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 01/22/2013

Next Scheduled EDR Contact: 05/06/2013

Data Release Frequency: Varies

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 03/05/2009 Date Data Arrived at EDR: 03/10/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 29

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 02/18/2013

Next Scheduled EDR Contact: 06/03/2013

Data Release Frequency: Varies

Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 01/30/2013 Date Data Arrived at EDR: 02/21/2013 Date Made Active in Reports: 03/25/2013

Number of Days to Update: 32

Source: Community Health Services

Telephone: 323-890-7806 Last EDR Contact: 01/21/2013

Next Scheduled EDR Contact: 05/06/2013 Data Release Frequency: Annually

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/23/2013 Date Data Arrived at EDR: 01/25/2013 Date Made Active in Reports: 03/27/2013

Number of Days to Update: 61

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 01/21/2013

Next Scheduled EDR Contact: 05/06/2013 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: 03/28/2003 Date Data Arrived at EDR: 10/23/2003 Date Made Active in Reports: 11/26/2003

Number of Days to Update: 34

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 01/29/2013

Next Scheduled EDR Contact: 05/13/2013 Data Release Frequency: Annually

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/14/2013 Date Data Arrived at EDR: 01/15/2013 Date Made Active in Reports: 01/31/2013

Number of Days to Update: 16

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 01/14/2013

Next Scheduled EDR Contact: 04/29/2013 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: 12/18/2012 Date Data Arrived at EDR: 12/20/2012 Date Made Active in Reports: 02/08/2013

Number of Days to Update: 50

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 02/25/2013

Next Scheduled EDR Contact: 06/10/2013 Data Release Frequency: Varies

## MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 11/26/2012 Date Data Arrived at EDR: 11/28/2012 Date Made Active in Reports: 01/21/2013

Number of Days to Update: 54

Source: Public Works Department Waste Management

Telephone: 415-499-6647 Last EDR Contact: 04/08/2013

Next Scheduled EDR Contact: 07/22/2013 Data Release Frequency: Semi-Annually

## MERCED COUNTY:

**CUPA Facility List** CUPA facility list.

> Date of Government Version: 02/25/2013 Date Data Arrived at EDR: 02/26/2013 Date Made Active in Reports: 03/25/2013

Number of Days to Update: 27

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 02/25/2013

Next Scheduled EDR Contact: 06/10/2013 Data Release Frequency: Varies

# MONO COUNTY:

**CUPA Facility List CUPA Facility List** 

> Date of Government Version: 03/04/2013 Date Data Arrived at EDR: 03/08/2013 Date Made Active in Reports: 03/25/2013

Number of Days to Update: 17

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 03/04/2013

Next Scheduled EDR Contact: 06/17/2013 Data Release Frequency: Varies

### MONTEREY COUNTY:

**CUPA Facility Listing** 

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 03/14/2013 Date Data Arrived at EDR: 03/15/2013 Date Made Active in Reports: 03/27/2013

Number of Days to Update: 12

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 02/25/2013

Next Scheduled EDR Contact: 06/10/2013

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: 12/05/2011 Date Data Arrived at EDR: 12/06/2011 Date Made Active in Reports: 02/07/2012

Number of Days to Update: 63

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 03/04/2013

Next Scheduled EDR Contact: 06/17/2013 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: 01/15/2008 Date Data Arrived at EDR: 01/16/2008 Date Made Active in Reports: 02/08/2008

Number of Days to Update: 23

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 03/04/2013

Next Scheduled EDR Contact: 06/17/2013

Data Release Frequency: No Update Planned

**NEVADA COUNTY:** 

CUPA Facility List

CUPA facility list.

Date of Government Version: 03/08/2013 Date Data Arrived at EDR: 03/08/2013 Date Made Active in Reports: 03/25/2013

Number of Days to Update: 17

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 03/08/2013

Next Scheduled EDR Contact: 05/20/2013 Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 02/04/2013 Date Data Arrived at EDR: 02/26/2013 Date Made Active in Reports: 03/20/2013

Number of Days to Update: 22

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 02/13/2013

Next Scheduled EDR Contact: 05/27/2013 Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 02/04/2013 Date Data Arrived at EDR: 02/19/2013 Date Made Active in Reports: 03/20/2013

Number of Days to Update: 29

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 02/12/2013

Next Scheduled EDR Contact: 05/27/2013 Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 02/04/2013 Date Data Arrived at EDR: 02/18/2013 Date Made Active in Reports: 03/27/2013

Number of Days to Update: 37

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 02/12/2013

Next Scheduled EDR Contact: 05/27/2013 Data Release Frequency: Quarterly

PLACER COUNTY:

#### Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 03/12/2013 Date Data Arrived at EDR: 03/13/2013 Date Made Active in Reports: 03/27/2013

Number of Days to Update: 14

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 03/11/2013

Next Scheduled EDR Contact: 06/24/2013 Data Release Frequency: Semi-Annually

#### RIVERSIDE COUNTY:

## Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 02/04/2013 Date Data Arrived at EDR: 02/05/2013 Date Made Active in Reports: 03/20/2013

Number of Days to Update: 43

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 03/25/2013

Next Scheduled EDR Contact: 07/08/2013 Data Release Frequency: Quarterly

## Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 02/04/2013 Date Data Arrived at EDR: 02/05/2013 Date Made Active in Reports: 03/27/2013

Number of Days to Update: 50

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 03/25/2013

Next Scheduled EDR Contact: 07/08/2013 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: 11/29/2012 Date Data Arrived at EDR: 01/10/2013 Date Made Active in Reports: 02/22/2013

Number of Days to Update: 43

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 01/07/2013

Next Scheduled EDR Contact: 04/22/2013 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: 11/02/2012 Date Data Arrived at EDR: 01/15/2013 Date Made Active in Reports: 02/22/2013

Number of Days to Update: 38

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 01/07/2013

Next Scheduled EDR Contact: 04/22/2013 Data Release Frequency: Quarterly

### 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: 03/04/2013 Date Data Arrived at EDR: 03/05/2013 Date Made Active in Reports: 03/25/2013

Number of Days to Update: 20

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 02/11/2013

Next Scheduled EDR Contact: 05/27/2013 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: 08/17/2012 Date Data Arrived at EDR: 08/20/2012 Date Made Active in Reports: 10/03/2012

Number of Days to Update: 44

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 04/01/2013

Next Scheduled EDR Contact: 06/24/2013 Data Release Frequency: Quarterly

### Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2012 Date Data Arrived at EDR: 11/06/2012 Date Made Active in Reports: 11/30/2012

Number of Days to Update: 24

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 01/28/2013

Next Scheduled EDR Contact: 05/13/2013

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: 03/12/2013

Next Scheduled EDR Contact: 06/24/2013 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: 02/11/2013

Next Scheduled EDR Contact: 05/27/2013 Data Release Frequency: Quarterly

## Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010 Date Data Arrived at EDR: 03/10/2011 Date Made Active in Reports: 03/15/2011

Number of Days to Update: 5

Source: Department of Public Health Telephone: 415-252-3920 Last EDR Contact: 02/11/2013

Next Scheduled EDR Contact: 05/27/2013 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: 02/01/2013 Date Data Arrived at EDR: 02/05/2013 Date Made Active in Reports: 03/27/2013

Number of Days to Update: 50

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 03/25/2013

Next Scheduled EDR Contact: 07/08/2013 Data Release Frequency: Semi-Annually

#### SAN LUIS OBISPO COUNTY:

**CUPA Facility List** 

Cupa Facility List.

Date of Government Version: 02/26/2013 Date Data Arrived at EDR: 02/26/2013 Date Made Active in Reports: 03/25/2013

Number of Days to Update: 27

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 02/25/2013

Next Scheduled EDR Contact: 06/10/2013 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: 01/02/2013 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/22/2013

Number of Days to Update: 50

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 03/18/2013

Next Scheduled EDR Contact: 07/01/2013 Data Release Frequency: Annually

Fuel Leak List

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

Date of Government Version: 03/18/2013 Date Data Arrived at EDR: 03/19/2013 Date Made Active in Reports: 03/27/2013

Number of Days to Update: 8

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 03/18/2013

Next Scheduled EDR Contact: 07/01/2013 Data 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 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167 Last EDR Contact: 03/12/2013

Next Scheduled EDR Contact: 06/10/2013 Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List Cupa facility list

Date of Government Version: 03/04/2013 Date Data Arrived at EDR: 03/05/2013 Date Made Active in Reports: 03/25/2013

Number of Days to Update: 20

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 03/04/2013

Next Scheduled EDR Contact: 06/17/2013 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: 03/04/2013 Date Data Arrived at EDR: 03/06/2013 Date Made Active in Reports: 03/25/2013

Number of Days to Update: 19

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 03/04/2013

Next Scheduled EDR Contact: 06/17/2013 Data Release Frequency: Annually

#### Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 02/12/2013 Date Data Arrived at EDR: 02/14/2013 Date Made Active in Reports: 03/20/2013

Number of Days to Update: 34

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 02/11/2013

Next Scheduled EDR Contact: 05/27/2013 Data Release Frequency: Annually

## SANTA CRUZ COUNTY:

## **CUPA Facility List**

CUPA facility listing.

Date of Government Version: 02/26/2013 Date Data Arrived at EDR: 02/26/2013 Date Made Active in Reports: 03/20/2013

Number of Days to Update: 22

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 02/25/2013

Next Scheduled EDR Contact: 06/10/2013

Data Release Frequency: Varies

# SHASTA COUNTY:

### **CUPA Facility List**

Cupa Facility List.

Date of Government Version: 03/15/2013 Date Data Arrived at EDR: 03/15/2013 Date Made Active in Reports: 03/27/2013

Number of Days to Update: 12

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 02/25/2013

Next Scheduled EDR Contact: 06/10/2013

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: 12/12/2012 Date Data Arrived at EDR: 12/17/2012 Date Made Active in Reports: 01/22/2013

Number of Days to Update: 36

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 03/18/2013

Next Scheduled EDR Contact: 07/01/2013 Data Release Frequency: Quarterly

#### **Underground Storage Tanks**

Underground storage tank sites located in Solano county.

Date of Government Version: 12/12/2012 Date Data Arrived at EDR: 12/17/2012 Date Made Active in Reports: 01/25/2013

Number of Days to Update: 39

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 03/18/2013

Next Scheduled EDR Contact: 07/01/2013 Data Release Frequency: Quarterly

### SONOMA COUNTY:

## Cupa Facility List

Cupa Facility list

Date of Government Version: 01/10/2013 Date Data Arrived at EDR: 01/16/2013 Date Made Active in Reports: 02/27/2013

Number of Days to Update: 42

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 04/01/2013

Next Scheduled EDR Contact: 07/15/2013 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: 01/02/2013 Date Data Arrived at EDR: 01/02/2013 Date Made Active in Reports: 01/25/2013

Number of Days to Update: 23

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 04/01/2013

Next Scheduled EDR Contact: 07/15/2013 Data Release Frequency: Quarterly

## SUTTER COUNTY:

# Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 03/13/2013 Date Data Arrived at EDR: 03/14/2013 Date Made Active in Reports: 03/27/2013

Number of Days to Update: 13

Source: Sutter County Department of Agriculture

Telephone: 530-822-7500 Last EDR Contact: 03/11/2013

Next Scheduled EDR Contact: 06/24/2013 Data Release Frequency: Semi-Annually

### TUOLUMNE COUNTY:

# **CUPA Facility List**

Cupa facility list

Date of Government Version: 01/14/2013 Date Data Arrived at EDR: 01/16/2013 Date Made Active in Reports: 02/27/2013

Number of Days to Update: 42

Source: Divison of Environmental Health

Telephone: 209-533-5633 Last EDR Contact: 01/04/2013

Next Scheduled EDR Contact: 04/29/2013 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: 03/30/2012 Date Data Arrived at EDR: 05/25/2012 Date Made Active in Reports: 07/06/2012

Number of Days to Update: 42

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 02/21/2013

Next Scheduled EDR Contact: 06/03/2013 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: 04/08/2013

Next Scheduled EDR Contact: 07/22/2013 Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 02/18/2013

Next Scheduled EDR Contact: 06/03/2013 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: 01/28/2013 Date Data Arrived at EDR: 02/01/2013 Date Made Active in Reports: 03/20/2013

Number of Days to Update: 47

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 01/29/2013

Next Scheduled EDR Contact: 05/13/2013 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: 12/04/2012 Date Data Arrived at EDR: 12/20/2012 Date Made Active in Reports: 01/25/2013

Number of Days to Update: 36

Source: Environmental Health Division Telephone: 805-654-2813

Last EDR Contact: 03/18/2013

Next Scheduled EDR Contact: 07/01/2013
Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 12/19/2012 Date Data Arrived at EDR: 12/28/2012 Date Made Active in Reports: 01/30/2013

Number of Days to Update: 33

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 03/25/2013

Next Scheduled EDR Contact: 07/08/2013 Data Release Frequency: Annually

YUBA COUNTY:

**CUPA Facility List** 

CUPA facility listing for Yuba County.

Date of Government Version: 03/05/2013 Date Data Arrived at EDR: 03/06/2013 Date Made Active in Reports: 03/25/2013

Number of Days to Update: 19

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 02/18/2013

Next Scheduled EDR Contact: 05/20/2013

Data Release Frequency: Varies

#### OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 02/18/2013 Date Data Arrived at EDR: 02/18/2013 Date Made Active in Reports: 03/21/2013

Number of Days to Update: 31

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 02/18/2013

Next Scheduled EDR Contact: 06/03/2013 Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 07/19/2012 Date Made Active in Reports: 08/28/2012

Number of Days to Update: 40

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 01/15/2013

Next Scheduled EDR Contact: 04/29/2013 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 02/01/2013 Date Data Arrived at EDR: 02/07/2013 Date Made Active in Reports: 03/15/2013

Number of Days to Update: 36

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 02/07/2013

Next Scheduled EDR Contact: 05/20/2013 Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 07/23/2012 Date Made Active in Reports: 09/18/2012

Number of Days to Update: 57

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 01/21/2013

Next Scheduled EDR Contact: 05/06/2013 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 06/22/2012 Date Made Active in Reports: 07/31/2012

Number of Days to Update: 39

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 02/25/2013

Next Scheduled EDR Contact: 06/10/2013 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 07/19/2012 Date Made Active in Reports: 09/27/2012

Number of Days to Update: 70

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/18/2013

Next Scheduled EDR Contact: 07/01/2013 Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data Source: Rextag Strategies Corp.

Telephone: (281) 769-2247

U.S. Electric Transmission and Power Plants Systems Digital GIS Data

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, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

#### STREET AND ADDRESS INFORMATION

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# **GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM**

#### **TARGET PROPERTY ADDRESS**

20935, 20955, 21011 & 21031 WARNER CENTER LANE 20935, 20955, 21011 & 21031 WARNER CENTER LANE WOODLAND HILLS, CA 91367

#### **TARGET PROPERTY COORDINATES**

Latitude (North): 34.1753 - 34° 10′ 31.08″ Longitude (West): 118.5897 - 118° 35′ 22.92″

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 353486.6 UTM Y (Meters): 3782540.0

Elevation: 847 ft. above sea level

#### **USGS TOPOGRAPHIC MAP**

Target Property Map: 34118-B5 CANOGA PARK, CA

Most Recent Revision: 1967

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).

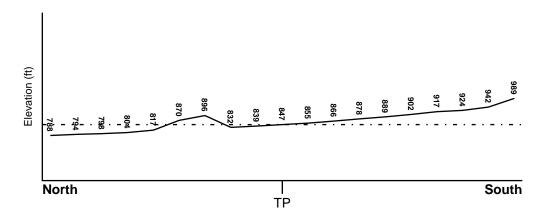
#### **TOPOGRAPHIC INFORMATION**

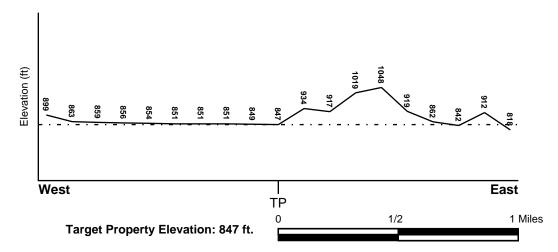
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

#### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General West

#### SURROUNDING TOPOGRAPHY: ELEVATION PROFILES





Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

#### 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** 

FEMA Flood Electronic Data

Target Property County LOS ANGELES, CA

YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property:

06037C - FEMA DFIRM Flood data

Additional Panels in search area:

Not Reported

**NATIONAL WETLAND INVENTORY** 

NWI Electronic

**NWI Quad at Target Property** 

Data Coverage

**CANOGA PARK** 

YES - refer to the Overview Map and Detail Map

#### HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

#### Site-Specific Hydrogeological Data\*:

Search Radius: 1.25 miles 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
 FROM TP
 GROUNDWATER FLOW

 Not Reported
 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**

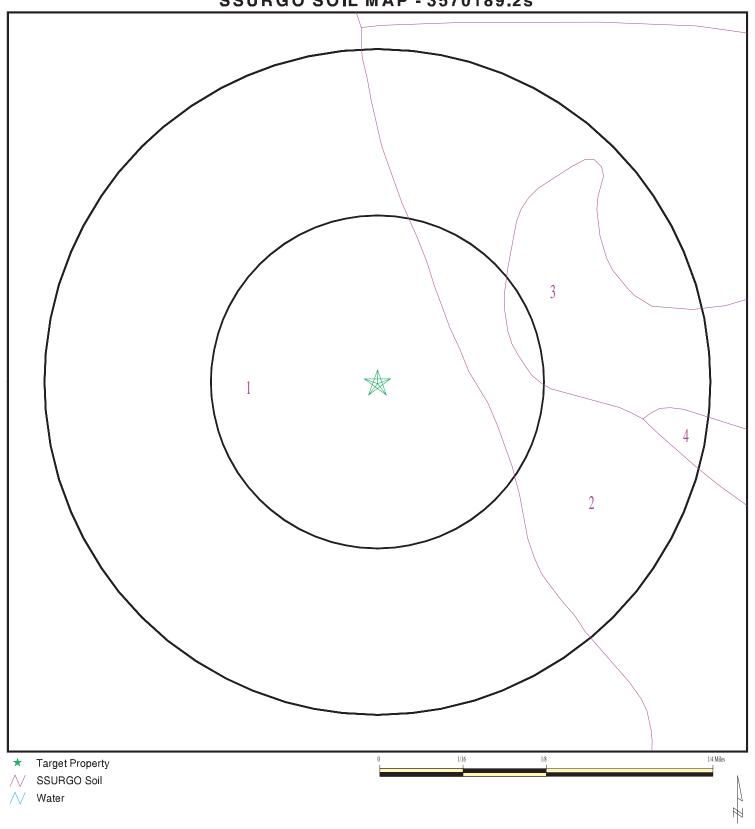
Era: Cenozoic Category: Stratified Sequence

System: Tertiary Series: Miocene

Code: Tm (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 - 3570189.2s**



SITE NAME: 20935, 20955, 21011 & 21031 Warner Center Lane ADDRESS: 20935, 20955, 21011 & 21031 Warner Center Lane Woodland Hills CA 91367

LAT/LONG: 34.1753 / 118.5897 CLIENT: Property Solutions, Inc.
CONTACT: Greg Hillebrand
INQUIRY#: 3570189.2s
DATE: April 08, 2013 11:26 am

#### 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: Cropley

Soil Surface Texture: clay

Hydrologic Group: Not reported

Soil Drainage Class:

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			Classi	fication	Saturated hydraulic						
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)					
1	0 inches	35 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.4					
2	35 inches	64 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.4					

#### Soil Map ID: 2

Soil Component Name: Xerorthents

Soil Surface Texture: variable

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 89 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information									
	Boundary			Classif	Classification					
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	hydraulic conductivity micro m/sec	Soil Reaction (pH)			
1	0 inches	59 inches	variable	Not reported	Not reported	Max: Min:	Max: Min:			
2	59 inches	64 inches	weathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:			

Soil Map ID: 3

Soil Component Name: Xerorthents

Soil Surface Texture: variable

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 89 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information										
	Bou	ndary	Classification Saturated hydraulic								
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil						
1	0 inches	59 inches	variable	Not reported	Not reported	Max: Min:	Max: Min:				
2	59 inches	64 inches	unweathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:				

Soil Map ID: 4

Soil Component Name: Balcom

Soil Surface Texture: silty clay 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: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

			Soil Layer	Information			
	Bou	ındary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	37 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:
2	37 inches	40 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:

# **LOCAL / REGIONAL WATER AGENCY RECORDS**

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

#### WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

FEDERAL USGS WELL INFORMATION

LOCATION MAP ID WELL ID FROM TP

No Wells Found

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

LOCATION MAP ID WELL ID FROM TP

No PWS System Found

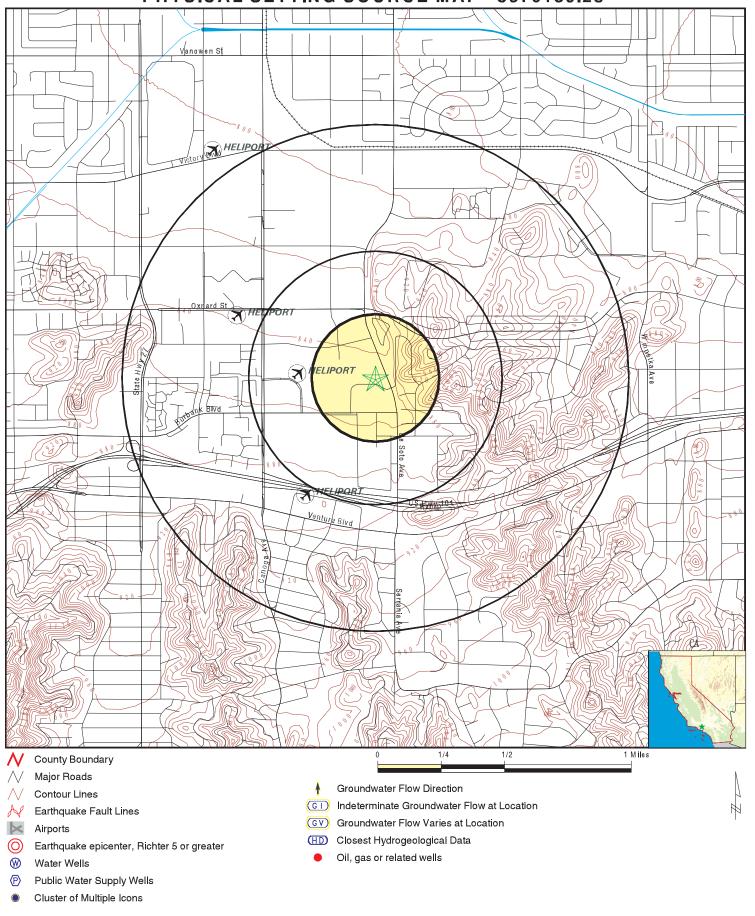
Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID WELL ID FROM TP

No Wells Found

# PHYSICAL SETTING SOURCE MAP - 3570189.2s



SITE NAME: 20935, 20955, 21011 & 21031 Warner Center Lane ADDRESS: 20935, 20955, 21011 & 21031 Warner Center Lane

Woodland Hills CA 91367

LAT/LONG: 34.1753 / 118.5897

CLIENT: Property Solutions, Inc.
CONTACT: Greg Hillebrand
INQUIRY#: 3570189.2s
DATE: April 08, 2013 11:25 am

# GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS RADON

# AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
91367	348	117

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 Living Area - 2nd Floor	0.711 pCi/L Not Reported	98% Not Reported	2% Not Reported	0% Not Reported
Basement	0.933 pCi/L	100%	0%	0%

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### **TOPOGRAPHIC INFORMATION**

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

#### HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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

#### HYDROGEOLOGIC INFORMATION

AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

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

#### **GEOLOGIC INFORMATION**

Geologic Age and Rock Stratigraphic Unit

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

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services

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 Services (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, 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 Health Services

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 K ANALYTICAL RESULTS



# **CERTIFICATE OF ANALYSIS**

Client:

Property Solutions Inc

323 New Albany Road

Moorestown

NJ

08057

Report Date:

4/18/2013

Report Number:

302097

Project:

Warner Center 1

Project No.:

20131178

# LEAD WATER SAMPLE ANALYSIS SUMMARY

Lab No.	Client No.	Location / Description	Concentration  Parts Per Billion (ppb)
4975978	1178-LDW-01A	21031WarnerCenterLnDrinkingWaterFountain 1st Draw	<2.0
4975979	1178-LDW-01B	21031WarnerCenterLnDrinkingWaterFountain 2nd Draw	<2.0

Accreditations:

**NYS-DOH No. 11021** 

**NJDEP No. 03863** 

Analytical Method: ASTM D3559 - 03D "Standard Test Methods for Lead in Water"

Test Method D-Atomic Absorption, Graphite Furnace

Comments:

Regulatory limit for lead in drinking water is 15.0 parts per billion as sited in EPA 40 CFR 141.11 National Primary Drinking Water Regulations,

Subpart B: Maximum contaminant levels for inorganic chemicals.

PPB = Parts per billion, 1 ug/L = 1 ppb

IATL assumes that all of the sampling methods and data upon which these results are based, have been accurately supplied by the client.

MDL=0.24 ppb Reporting Limit (RL) = 2.0 ppb Samples are not blank corrected.

Date Received: \_

4/17/2013

Date Analyzed:

4/18/2013

Analyst:

C. Shaffer

Approved By:

Frank E. Ehrenfeld, III Laboratory Director

Property Solutions Inc. Environmental Consulting			LEAD IN	N DRINKING CHAIN OF	DRINKING WATER SAMPLING CHAIN OF CUSTODY RECORD	LEAD IN DRINKING WATER SAMPLING LOG AND CHAIN OF CUSTODY RECORD
Project No. 2013/178	R		Project Name:	Biner	- Center	I
Date of Sample Collection:	4/11/13	<b>S</b>	Sampler/Project Manager:		by Doughe	its.
	1				1	
Field ID No.	Laboratory ID No.	Sample Location (including unit, building no., and	ation ding no., and tion)	1st draw 2nd draw 3rd draw	Sample Collection Time	Analytical Results
1178-NDW-01A	60 265 265	2193/ NST 1121 C	entes hi	135	2.06	
1178-KDW-01B	4975979		,	buto	2.07	
Comments:						
Preservative:	Chechinal PS 4/19/7	7 1780	Turn-Around Time:			
Retinquished by: Date:	4/15/13	Time:	Received by: (signature)		DE CEIV	Time
Property Solutions Inc.	*	323 New Albany Road * Moores	Moorestown, NJ 08057	*	813 3000 * F	Tel: (856) 813 3000, * Fax (856) 813-1068
						chalis so (1)

EN/61/10/13

11/8/13 IATL-By PS WPS4/17/13

# PHASE I ENVIRONMENTAL ASSESSMENT

of

Warner Center II 20920, 20950, 20970, and 21051 Warner Center Lane and 20931, 20951, 20971, and 21041 Burbank Boulevard Woodland Hills, Los Angeles County, California 91367

Prepared for:

Cantor Commercial Real Estate 3060 Peachtree Road, Northwest, Suite 950 Atlanta, Georgia 30305

*Prepared by:* 

Property Solutions Incorporated 2601 Main Street, Suite 370 Irvine, California 92614

> Draft: April 18, 2013 Final: May 10, 2013

Property Solutions Project No. 20131181

# PHASE I ENVIRONMENTAL ASSESSMENT

of

Warner Center II 20920, 20950, 20970, and 21051 Warner Center Lane and 20931, 20951, 20971, and 21041 Burbank Boulevard Woodland Hills, Los Angeles County, California 91367

Prepared for:

Cantor Commercial Real Estate 3060 Peachtree Road, Northwest, Suite 950 Atlanta, Georgia 30305

*Prepared by:* 

Property Solutions Incorporated 2601 Main Street, Suite 370 Irvine, California 92614

Dated: May 10, 2013

Property Solutions Project No. 20131181

Joy Dougherty,

**Environmental Scientist** 

Brian Demme Technical Manager

Suar M. Deme

Tim Clackett Regional Manager 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 and 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.

Joy Dougherty

**Environmental Scientist** 

Brian Demme Technical Manager

20131181

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#### **PROJECT SUMMARY**

Client Name/User: Cantor Commercial Real Estate Property Visit Date: April 11, 2013 Construction Dates: 1981 and 1984 Client Contact: Ms. Dolly Laubach Property Solutions Project No.: 20131181 No. Bldgs./Units: Eight Bldgs./33 Units No. of Stories: Property Solutions Project Manager: Mr. Tim Clackett One, two, and three

stories

Phone No.:856-813-3000 (Ext. 209)Bldg. Square Footage:228,805 s.f.Email:tclackett@propertysolutionsinc.comProperty Acreage:17.74 acresProperty Name:Warner Center IIBasement/Slab-on-grade:Slab-on-grade

Property Address: 20920, 20950, 20970, and 21051 Property Use: Offices, health fitness

Warner Center Lane and 20931, club, US courts, and 20951, 20971, and 21041 Burbank deli

Boulevard

Property Town, County, State: Woodland Hills, Los Angeles County, Property History: Agricultural land

California

Property Identification: 2149-017-008, 2149-017-009, 2149- Other Improvements: Paved drive and

017-010, 2149-017-011, 2149-017-012, 2149-017-013, 2149-017-015, landscaping, and lawn

and 2149-017-016 areas

Our review of general property information, observation of adjacent properties, research of historical property information, including a review of environmental records, and a property visit revealed the following:

	No Further Action	REC	HREC	ASTM Non- scope considerations	Opinion of Probable Cost	Probable Time to Mitigate Concern	Refer to Section
Property Operations	X						2.3
Neighboring Properties	X						5.0
Historical Review			(1)				6.0
Previous Reports	X						6.0
Regulatory Review	X						8.0
Vapor Encroachment	X						8.5
USTs	X						9.1
ASTs	X						9.1
PCBs	X						9.1
Chemicals/Hazardous Materials/Raw Materials	X						9.1
Waste Generation/Disposal	X						9.1
Stressed Vegetation, Staining, and Odors	X						9.1

	No Further Action	REC	HREC	ASTM Non- scope considerations	Opinion of Probable Cost	Probable Time to Mitigate Concern	Refer to Section
Surficial Disturbances	X						9.1
ACMs				(2)	\$500	1 week	9.2
Radon	X						9.2
Lead-Based Paint	X						9.2
Lead in Drinking Water	X						9.2
Potable Well	X						9.2
Other	X						

Notes / Recommendations: To understand the property and report, you must read the Executive Summary and complete report.

We have performed a Phase I Environmental Assessment in conformance with the scope and limitations of ASTM Practice E 1527-05 of Warner Center II located at 20920, 20950, 20970, and 21051 Warner Center Lane and 20931, 20951, 20971, and 21041 Burbank Boulevard in Woodland Hills, Los Angeles County, California 91367. Any exceptions to, or deletions from, this practice are described in Section 1.0 of this report. This assessment has revealed no evidence of recognized environmental conditions in connection with the subject property.

#### Historical Recognized Environmental Condition

The following historical recognized environmental condition was identified at the subject property based on the findings provided in this report:

(1) The subject and adjoining properties appear to consist predominantly of orchards or citrus groves on aerial photographs from 1928, 1938, 1947, 1956, 1965 and 1976. Petroleum-based pesticides were commonly used on agricultural land in California at that time. As such, residual soil contamination may have been present on the subject property. However, Property Solutions expects that potentially contaminated shallow soils were likely removed from the subject property in preparation for development of the present-day improvements in 1981 and 1984. The majority of the subject property is covered by pavement and the subject buildings, which isolates the soil from direct contact. Groundwater at the subject property is not used and municipal water is supplied by the City of Woodland Hills. Based on the above, no further investigation is warranted at this time.

#### **ASTM Non-Scope Considerations**

The following ASTM non-scope consideration was identified at the subject property based on the findings provided in this report:

Based on the dates of construction of the subject buildings (1981 and 1984), ACMs may be present. Suspect ACMs observed by Property Solutions at the subject property include acoustic ceiling panels, vinyl floor tile, and drywall and joint compound. These materials were observed to be in an overall undamaged condition at the time of the property visit.

Currently, there are no regulations requiring the removal of ACM unless it will be disturbed during renovation, repairs, or demolition. The USEPA recommends that as long as the ACM does not pose an imminent health threat, the materials can be managed under an Operations and Maintenance (O&M) Plan.

20131181

ubject property.			

#### 1.0 INTRODUCTION

Property Solutions Incorporated (Property Solutions) conducted a Phase I Environmental Assessment of Warner Center II located at 20920, 20950, 20970, and 21051 Warner Center Lane and 20931, 20951, 20971, and 21041 Burbank Boulevard in Woodland Hills, Los Angeles County, California 91367 (subject property) at the request of Cantor Commercial Real Estate. Cantor Commercial Real Estate is considered the User, as defined in ASTM E 1527-05 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process. The subject property is identified as 2149-017-008, 2149-017-009, 2149-017-010, 2149-017-011, 2149-017-012, 2149-017-013, 2149-017-015, and 2149-017-016, according to the Los Angeles County Assessor.

A property location map is included in Appendix A.

This Phase I Environmental Assessment was conducted in general accordance with industry-accepted practices, and the Cantor Commercial Real Estate Scope of Work for Environmental Site Assessments (Minimum Requirements), dated January 25, 2011. The work was authorized by the Notice to Proceed dated April 4, 2013.

Per the ASTM practice and throughout this report, the Client will be considered the same as the User in the ASTM E 1527-05 practice.

# 1.1 Purpose

The purpose of a Phase I Environmental Assessment is to evaluate issues that may have an impact on the subject property. The purpose of the ASTM E 1527-05 practice is to define good commercial and customary practice in the United States of America for conducting an environmental site assessment of a parcel of commercial real estate with respect to the range of contaminants within the scope of Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601) and petroleum products. As such, the practice is intended 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 on CERCLA liability (hereinafter, the "landowner liability protections," or "LLPs"): that is, the practice that constitutes "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice" as defined at 42 U.S.C. §9601(35)(B). The goal of this process is to identify the presence or likely presence of hazardous substances or petroleum products on the property and identify conditions that indicate an existing release, a past release, or a material threat of a release of hazardous substances or petroleum products into structures on the subject property or into the ground, groundwater, or surface of the subject property. The purpose of this report is not intended to include de minimis conditions that generally do not present a material risk of harm to public 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. This report is also not intended to serve as a compliance assessment of the subject property or to identify health and safety issues or procedures. The ASTM E 1527-05 DOES NOT address whether requirements in addition to all appropriate inquiry have been met in order to qualify for the LLPs (for example, the duties specified in 42 U.S.C. §9601(b)(3)(a) and (b) and cited in Appendix X1 of the ASTM Standard, including the continuing obligation not to impede the integrity and effectiveness of activity and use limitations (AULs), or the duty to take reasonable steps to prevent releases, or the duty to comply with legally required release reporting obligations).

# 1.2 Scope of Work

This Phase I Environmental Assessment was conducted in accordance with the Cantor Commercial Real Estate Scope of Work for Environmental Site Assessments (Minimum Requirements), dated January 25, 2011 and the following Scope of Work:

- 1. Requested user to complete questionnaire and provide all user required information.
- 2. Researched and reviewed available information regarding past owners and occupants of the subject property to assess the potential for contamination resulting from prior on-property activities. Aerial photographs, city directories, topographic maps, interviews and fire insurance maps were utilized, as available. Chain-of-title and environmental liens were reviewed if provided by the Client/user.
- 3. Researched available information regarding immediately adjacent properties for evidence of contamination that could impact the subject property.
- 4. Interviewed available persons familiar with current and former on-property activities for relevant information regarding potential environmental concerns as coordinated by the Client/User.
- 5. Reviewed federal and state regulatory agency database information for the subject property and neighboring properties to identify potential concerns that could adversely affect the environmental condition of the subject property. The database review included, but was not limited to, a review of the following lists: United States Environmental Protection Agency (USEPA) National Priorities List (NPL) Sites, Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Sites, State Hazardous Waste Sites, Resource Conservation and Recovery Act Information System (RCRIS) Corrective Action. Generator. and Treatment/Storage/Disposal (TSD) Sites, Leaking Registered Storage Tank (LRST) Sites, Registered Storage Tank (RST) Sites, landfills, and Emergency Response Notification System (ERNS) Sites. Contacted federal, state, and local regulatory agencies.
- 6. Performed a property visit to identify areas of potential environmental concern such as the bulk storage of regulated substances, underground/aboveground storage tanks, asbestos-containing materials, electrical transformers, and process-related wastes. To the extent possible, a review of immediately adjacent properties was also performed from the

subject property and public thoroughfares. The property visit was performed using grid patterns across the property (as easily accessible) and through other systematic means. Findings and conditions were made only to the extent that they were visually and/or physically observed during the property visit.

7. Prepared a technical Phase I Environmental Assessment report to document the findings regarding the current environmental condition of the subject property. If warranted, the report contains recommendations for further action. In addition to ASTM scope items, the following ASTM non-scope items were discussed and included in the report based upon a limited review: asbestos containing materials, radon, lead-based paint, lead in drinking water, potential wetlands, air emissions, and mold/water intrusion.

# 1.3 Significant Assumptions

The following assumptions are made by Property Solutions in this report. Property Solutions relied on information derived from secondary sources including governmental agencies, the Client (User), designated representatives of the Client (User), property contact, property owner, property owner representatives, computer databases, and personal interviews. Except as set forth in this report, Property Solutions has made no independent investigation as to the accuracy and completeness of the information derived from secondary sources including government agencies, the Client, designated representatives of the Client, property contact, property owner, property owner representatives, computer databases, or personal interviews and has assumed that such information is accurate and complete. Property Solutions assumes information provided by or obtained from governmental agencies including information obtained from government websites is accurate and complete. Groundwater flow and depth to groundwater, unless otherwise specified by on-property well data, are assumed based on contours depicted on the United States Geological Survey topographic maps. Property Solutions assumes the property has been correctly and accurately identified by the Client (User), designated representative of the Client (User), property contact, property owner, and property owner's representatives. Solutions assumes that the Client (User), Client representatives, Client Legal Counsel, designated representatives of the Client, Key Site Manager, property contact, property owner, property owner representatives, and property brokers, used good faith in answering questions and in obtaining information for the subject property as defined in 10.8 of the ASTM E 1527-05 practice. This would also include obtaining those helpful documents from previous owners, operators, tenants, brokers, financial institutions etc. Property Solutions also assumes the Client will designate appropriate and knowledgeable people for performance of the Phase I Environmental Assessment including Key Site Managers.

# 1.4 Limitations and Exceptions of the Assessment

The findings, observations, conclusions, and recommendations of this report are limited by the contract technical requirements and the methods used to perform the services outlined in the scope of work. These services have been performed in accordance with the described scope for Phase I Environmental Assessments. In order to perform a comprehensive environmental

evaluation, subsurface investigation and testing would be required to definitively evaluate whether contamination has affected the subject property. Therefore, the findings, conclusions, and recommendations presented herein are based solely on the scope of work previously described and information gathered. Incomplete or outstanding information identified throughout the body of this report including data gaps is considered a limitation to the assessment. Limitations to the assessment also include weather conditions, vegetation cover, parked cars, trucks, dumpsters, and anything limiting visual observation of or physical access to the subject property and neighboring properties. This report and scope is not an environmental compliance audit.

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

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

Subject to Section 4.8 of the ASTM E 1527-05 Standard, an environmental site assessment meeting or exceeding the practice and completed less than 180 days prior to the date of acquisition of the property or (for transactions not involving an acquisition) the date of the intended transaction is presumed to be valid. If within this period the assessment will be used by a different user than the user (Client) for whom the assessment was originally prepared, the subsequent user (if authorized to rely on the report as identified in Section 1.6 Reliance of this report) must also satisfy the User's Responsibilities in Section 6 of the ASTM E 1527-05 standard. If this assessment is over 180 days old it is not valid and a new assessment should be performed per the ASTM standard.

All findings, conclusions, and recommendations stated in this report are based upon facts, circumstances, and industry-accepted procedures for such services as they existed at the time this report was prepared (i.e., federal, state, and local laws, rules, regulations, market conditions, economic conditions, political climate, and other applicable matters). All findings, conclusions, and recommendations stated in this report are based on the data and information provided, and observations and conditions that existed on the date and time of the property visit. Responses received from interviewees, the user, local, state, or federal agencies or other secondary sources of information after the issuance of this report may change certain facts, findings, conclusions, or circumstances to the report. A change in any fact, circumstance, or industry-accepted procedure

upon which this report was based may adversely affect the findings, conclusions, and recommendations expressed in this report.

No other person or entity, unless specifically identified in Section 1.6 of this report may rely on this report. Subsequent consultants and subsequent Users may not rely on this report or information included in this report. Property Solutions Inc. will not be held liable in any way for any and all unauthorized use of this report both currently and in the future. Consultants and subsequent Users must specifically and separately verify all information and not rely on the facts, findings, conclusions, opinions and recommendations of this report. Future use of this report by consultants or subsequent Users is strictly prohibited and not authorized to evaluate the appropriateness of using this information in environmental site assessments performed in the future by anyone other than Property Solutions Inc. Subsequent consultants and subsequent Users may not include this report or information included in this report (unless publicly available) without the written authorization of Property Solutions Inc.

# 1.5 Special Terms and Conditions

This Phase I Environmental Assessment was prepared in accordance with the stated and agreed upon Scope of Work. This report was specifically and only prepared for the identified specific Client (user) and for their specific purpose; no other person or entity for any other purpose may use, or rely on this report or its contents unless specifically authorized in writing by Property Solutions Inc. No other special terms and conditions are applicable to this Phase I Environmental Assessment.

#### 1.6 Reliance

Cantor Commercial Real Estate Lending, L.P., its employees, agents, successors and assigns ("CCRE") may rely upon this report in evaluating a request for an extension of credit (the "Mortgage Loan") to be secured by the property. This information may also be used by any actual or prospective purchaser, transferee, assignee, or servicer of the Mortgage Loan, any actual or prospective investor (including agent or advisor) in any securities evidencing a beneficial interest in or backed by the Mortgage Loan, any rating agency actually or prospectively rating any such securities, any indenture trustee, and any institutional provider(s) from time to time of any liquidity facility or credit support for such financing. In addition, this report or a reference to this report may be included or quoted in any offering circular, private placement memorandum, registration statement, or prospectus and Property Solutions agrees to cooperate in answering questions by any of the above parties in connection with a securitization or transaction involving the Mortgage Loan and/or such securities. This report has no other purpose and should not be relied upon by any other person or entity.

# 1.7 Data Gaps

The following data gaps were identified during this Phase I Environmental Assessment:

- User provided information
- Historical property information

Specific information concerning data gaps are presented in each applicable section of this report.

None of the above data gaps are considered significant.

# 2.0 GENERAL PROPERTY INFORMATION

# 2.1 Property Location

Property Location				
Property Name	Warner Center II			
Property Addresses	20920, 20950, 20970, and 21051 Warner Center Lane and 20931, 20951, 20971, and 21041 Burbank Boulevard			
Property Town, County, State, Zip	Woodland Hills, Los Angeles County, California 91367			
Property Tax Identification	2149-017-008, 2149-017-009, 2149-017-010, 2149-017-011, 2149-017-012, 2149-017-013, 2149-017-015, and 2149-017-016 (Los Angeles County Assessor)			
Property Topographic Quadrangle	Canoga Park, California			
Nearest Intersection	De Soto Avenue			
Area Description	Highly developed, commercial, institutional, residential			

An excerpt from the USGS 7.5-minute series topographic quadrangle map of <u>Canoga Park</u>, <u>California</u>, locating the subject property, is included in Appendix A.

# 2.2 Property Description

Property Information				
Property Ownership Name	CARR NP Properties LLC (Los Angeles County Assessor)			
Date of Acquisition	August 23, 2006 (Los Angeles County Assessor)			
Property Acreage	17.74 acres (Los Angeles County Assessor)			
Property Shape	Irregular			
Property Use	Offices, health fitness club, US courts, and deli			
Number of Buildings	Eight			
Number of Stories	One, two, and three stories			
Construction Dates	1981 and 1984 (Los Angeles County Assessor)			
Building Square Footage	228,805 square feet (Los Angeles County Assessor)			
Basement/Slab-on-grade	Slab-on-grade			
Number of Units	33			

Property Information				
Ceiling Finishes	Suspended acoustic ceiling panels and painted drywall			
Floor Finishes	Carpet, ceramic tile, laminate, and vinyl tile			
Wall Finishes	Painted drywall			
HVAC (Energy Source & Type of System)	of-mounted system (electric and natural gas)			
Renovation Dates	Various (Ms. Jennifer Zadroga, Property Manager, Equity Office Partners)			
Renovation Description	Tenant improvements at the time of tenant occupation (Ms. Jennifer Zadroga, Property Manager, Equity Office Partners)			
Vehicular Access	Via Warner Center Lane and Burbank Boulevard			
Other Improvements	Paved drive and parking and patio areas			
Property Coverage	Footprints of the subject buildings, associated paved drive and parking, patio, lawn, and landscaped areas			

A property diagram of the subject property is included in Appendix B.

# **2.3** Property Operations

The subject property is utilized as commercial offices.

At the time of the property visit, the subject property was occupied by the following tenants:

Suite/Address	Tenant	Operations	Dates
20920 Warner Center Lane, Suite A	Transwestern Property	Offices	2012-2013
20920 Warner Center Lane, Suite B	Norton and Melnik	Offices	2006-2013
20920 Warner Center Lane, Suite C	Transwestern Property	Offices	2005-2013
20950 Warner Center Lane, Suite A	Alchemy Communications, Inc.	Offices	2009-2013
20950 Warner Center Lane, Suite B	New Tangram	Offices	2007-2013
20950 Warner Center Lane, Suite C	Time Warner Cable	Offices	2012-2013
20970 Warner Center Lane, Suite A	WHAC Café (AKA Howard's Deli)	Deli	2010-2013
20970 Warner Center Lane, Suite B	Random House	Offices	2004-2013
20970 Warner Center Lane, Suite C	US Legal Support, Inc.	Offices	2011-2013

Suite/Address	Tenant	Operations	Dates
20970 Warner Center Lane, Suite D	Jose Moreno	Offices	2012-2013
21051 Warner Center Lane, Suite 100	The Law Collaborative, LLP	Offices	2011-2013
21051 Warner Center Lane, Suites 105-115	US Trustees	Offices	2001-2013
21051 Warner Center Lane, Suite 120	PS Industries Inc.	Offices	2011-2013
21051 Warner Center Lane, Suite 130	Pitney Bowes Inc.	Offices	2010-2013
21051 Warner Center Lane, Suite 140	CNM LLP	Offices	2011-2013
21051 Warner Center Lane, Suite 150	Captive Media Network	Offices	2011-2013
21051 Warner Center Lane, Suite 200	US Food and Drug Administration	Offices	2010-2013
21051 Warner Center Lane, Suite 210	Poms & Associates Insurance	Offices	2010-2013
21051 Warner Center Lane, Suite 210	American Financial Group	Offices	2012-2013
21051 Warner Center Lane, Suite 220	Online Resources Corporations	Offices	2003-2013
21051 Warner Center Lane, Suite 250	SD Entertainment Inc.	Offices	2008-2013
20931 Burbank Boulevard, Suite A	Girl Scouts of Greater Los Angeles	Offices	2010-2013
20931 Burbank Boulevard, Suite B	Information Forecast, Inc.	Offices	2011-2013
20931 Burbank Boulevard, Suite C	LG2WB Engineers, Inc.	Offices	2012-2013
20931 Burbank Boulevard, Suite D	Go Engineer	Offices	2008-2013
20951 Burbank Boulevard, Suite A	Avnet Inc.	Offices	2009-2013

Suite/Address	Tenant	Operations	Dates
20951 Burbank Boulevard, Suite B	Adler Realty Investments, Inc.	Offices	2010-2013
20971 Burbank Boulevard, Suite A	Rice Associates, Inc.	Health Fitness Club	2009-2013
21041 Burbank Boulevard, Suite A	US Bankruptcy and Marshalls	US Courts	1996-2013

No industrial or manufacturing operations were observed at the subject property at the time of the property visit.

No environmental concerns were identified at the subject property based on the operations observed during the property visit.

#### 2.4 Utilities

Property Solutions was informed by Ms. Jennifer Zadroga, Property Manager of Equity Office, that the following companies and municipality currently provide utility services to the subject property:

Utility	Provider
Electricity	Los Angeles Department of Water and Power
Natural Gas	The Gas Company
Sanitary Sewerage	Los Angeles Department of Water and Power
Potable Water	Los Angeles Department of Water and Power
Solid Waste Removal	Republic Services
Fuel Oil	Not provided
Steam	Not provided

### 3.0 USER PROVIDED INFORMATION AND RESPONSIBILITIES

This section is to describe tasks to be performed by the User that will help identify the possibility of recognized environmental conditions, environmental liens and AULs in connection with the subject property as required by the ASTM standard. These tasks do not require the technical expertise of an environmental professional. Any and all information that may be material to identifying recognized environmental conditions must be provided by the User if available. Per the ASTM standard, the environmental professional shall note in the report whether or not the User has reported to the environmental professional information pursuant to Section 6 of the ASTM standard.

	User	Provided	Other Provided	Not provided	Discussed below
User Questionnaire				X	
Title and Judicial Records				X	
Environmental Liens/Activity Use Limitations				X	
Specialized or Actual Knowledge of the User				X	
Valuation Reduction for Environmental Issues				X	
Reason for Performing the Phase I		X			
Helpful Documents/Prior Reports			X		
Proceedings Involving the Subject Property				X	
User Identified Personnel	X				

Items not provided are considered data gaps per the ASTM Standard.

# **User Questionnaire**

A User Questionnaire was submitted to Cantor Commercial Real Estate (User) to be completed prior to the property visit.

Client	Cantor Commercial Real Estate
Contact Name	Ms. Dolly Laubach
Contact Title	Vice President
Phone/Fax/Email	404-201-2384/not provided/dlauback@cantor.com
Contact Date	April 4, 2013
Request Medium	Email
Questionnaire completed?	No
Completed by?	N/A
Response Date	N/A
Form of Response	N/A
Was the questionnaire completed and	No
returned prior to the property visit?	

The User Questionnaire was not completed and provided to Property Solutions Inc.

The lack of a completed User Questionnaire is considered a data gap.

Correspondence requesting the User to complete the questionnaire is included in Appendix D - User Correspondence.

#### **Title and Judicial Records**

Per ASTM E 1527-05 Section 6.2, the User is required to provide and/or report to the environmental professional any environmental liens or activity and use limitations (AULs) so identified for the subject property. The environmental professional per the ASTM practice is not responsible to undertake a review of recorded land title records and judicial records for environmental liens or activity and use limitations.

No title records or information was provided to Property Solutions by the User.

No title records or information was provided to Property Solutions by the property owner, key site manager, or prospective purchaser.

The User did not request Property Solutions to coordinate with a title company or title professional to undertake a review of Recorded Land Title records and judicial records for environmental liens or AULs.

Therefore, no title records were searched and no information was provided for environmental liens and AULs which is the responsibility of the User. Per the ASTM standard this is considered a data gap.

#### **Environmental Liens or Activity and Use Limitations**

Per ASTM E 1527-05 the User is required to provide and/or report to the environmental professional any environmental liens or AULs so identified for the subject property. The environmental professional per the ASTM practice is not responsible to undertake a review of information to identify environmental liens or AULs.

The User did not provide information on environmental liens and AULs. The User is not aware of environmental liens or AULs.

The User is not the owner, operator, prospective purchaser, or tenant of the subject property.

No information concerning environmental liens and AULs was provided by the key site manager, owner, operator, prospective purchaser, or tenant of the subject property.

#### **Knowledge of the User**

Per the ASTM standard, it is the User's responsibility to communicate to the environmental professional any information that is material to recognized environmental conditions in connection with the subject property based on such specialized knowledge, actual knowledge,

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experience, or commonly known and reasonably ascertainable information within the local community.

Per the ASTM standard, the User must do so prior to the property visit.

The User informed Property Solutions via email on April 4, 2013 that they have no specialized knowledge, actual knowledge, experience, or commonly known and reasonably ascertainable information within the local community concerning recognized environmental conditions at the subject property. The property visit was performed on April 11, 2013.

The property owner, operator, key site manager, and tenant had no specialized knowledge, actual knowledge, experience, or commonly known and reasonably ascertainable information within the local community concerning recognized environmental conditions at the subject property.

## **Valuation Reduction for Environmental Issues**

Per the ASTM standard, in a transaction involving the purchase of a parcel of commercial real estate, the user shall consider the relationship of the purchase price of the property to the fair market value of the property if the property was not affected by hazardous substances or petroleum products. The User should try to identify an explanation for a significantly lower price which does not reasonably reflect fair market value if the property was not contaminated, and make a written record of such explanation. The ASTM standard does not require that a real estate appraisal be obtained in order to ascertain fair market value of the property.

The User did not inform Property Solutions that a significantly lower purchase price was noted for the subject property.

## Reason for Performing the Phase I Environmental Assessment

Cantor Commercial Real Estate (User) is performing the Phase I Environmental Assessment for determining whether to make a loan evidenced by a note secured by the property.

#### **Helpful Documents Provided Prior to Property Visit**

Per the ASTM standard, prior to the property visit, the property owner, key site manager (if any is identified), and User (if different from the property owner) shall be asked if they know whether any of the documents below exist and if so, whether copies can and will be provided within reasonable time and cost constraints including partial information. This information is to be provided prior to or at the beginning of the property visit.

Documents	User		Key Site Manager		Property Owner	
	Exist	Provided	Exist	Provided	Exist	Provided
ESA reports	Yes	No	Yes	Yes	Yes	Yes
Environmental compliance	No	N/A	No	N/A	No	N/A
audit reports						
Environmental permits	No	N/A	No	N/A	No	N/A
UST/AST registrations	No	N/A	No	N/A	No	N/A
Underground Injection permits	No	N/A	No	N/A	No	N/A
MSDSs	No	N/A	No	N/A	No	N/A
Community Right-to-Know	No	N/A	No	N/A	No	N/A
plan						
Safety plans	No	N/A	No	N/A	No	N/A
SPCC plans	No	N/A	No	N/A	No	N/A
Emergency preparedness and	No	N/A	No	N/A	No	N/A
prevention plans						
Hydrogeologic reports	No	N/A	No	N/A	No	N/A
Government agency correspondence and violations	No	N/A	No	N/A	No	N/A
Hazardous waste generator notices or reports	No	N/A	No	N/A	No	N/A
Geotechnical studies	No	N/A	No	N/A	No	N/A
Risk assessments	No	N/A	No	N/A	No	N/A
Recorded AULs	No	N/A	No	N/A	No	N/A
Environmental liens	No	N/A	No	N/A	No	N/A
Other	No	N/A	No	N/A	No	N/A

#### **Proceedings Involving the Property**

Per the ASTM standard, prior to the site visit, the User (if different from the property owner), Key site manager (if any is identified), and property owner shall be asked whether they know of (1) any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property; (2) any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on or from the property; and (3) any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products.

The User indicated based on a response dated April 4, 2013 via email that they have no knowledge of (1) any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property; (2) any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on or from the property; and (3) any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products.

The key site manager indicated based on a response dated April 8, 2013 and April 11, 2013 via email and interview that they have no knowledge of (1) any pending, threatened, or past

litigation relevant to hazardous substances or petroleum products in, on, or from the property; (2) any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on or from the property; and (3) any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products.

The property owner representative indicated based on a response dated April 11, 2013 via interview they have no knowledge of (1) any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property; (2) any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on or from the property; and (3) any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products.

## **User Identified Personnel**

The information and contacts below were identified and/or provided by the User/Client.

	Name	Company
User	Ms. Dolly Laubach	Cantor Commercial Real Estate
Key Site Manager	Ms. Andrea Meyers	Adler Realty Investments, Inc.
Current Property Owner	Not provided	CARR NP Properties LLC
Current Property Owner	Ms. Jennifer Zadroga	Equity Office Partners
Representative		
Occupants	Not provided	Not provided
Major Occupants	Not provided	Not provided
Current Operator Name	Ms. Jennifer Zadroga	Equity Office Partners
Past Property Owner(s)	Not provided	Not provided
Past Property Owner	Not provided	Not provided
Representative(s)		
Other Past Property Owner(s)	Not provided	Not provided
Past Operator Name(s)	Not provided	Not provided
Past Occupant(s)	Not provided	Not provided
Past Major Occupant(s)	Not provided	Not provided
Broker(s)	Not provided	Not provided
Property Manager		
Building Engineer	Mr. Carlos Alvarado	Equity Office Partners
Other	Not provided	Not provided

### 4.0 PHYSICAL SETTINGS

## 4.1 Topography/Regional Drainage

Topographic Quadrangle Name	Canoga Park, California
Property Elevation	855-feet above mean sea level
Surface Gradient	Northeasterly (topographic decline)
Property Drainage	Inlets
Regional Drainage	Northerly toward the Los Angeles River
Closest Perennial Water body	Los Angeles River 1.5 miles north

A copy of the USGS 7.5-minute series topographic quadrangle map of <u>Canoga Park, California</u>, is included in Appendix A.

## 4.2 Soils

USDA County Soil Survey			
Information Source	EDR		
Soil Name	Cropley		
Description: Partially hydric clay			
Expected depth to bedrock	Greater than 64-inches below ground surface (bgs)		
Date of Information Source	April 8, 2013		
Soil Name Xerothents			
Description: Well-drained variable soils			
Expected depth to bedrock	Greater than 59-inches bgs		

# 4.3 Underlying Formation

Information Source	Regional Water Quality Control Board
Title of Publication	Site Investigation, 5825 De Soto Avenue, Woodland Hills, California
Date of Publication	October 14, 2013
Name of Unit	Los Angeles Basin

Description of Unit: The subject property lies in the San Fernando Valley area of the northwestern block of the Los Angeles Basin, which is in the Transverse Ranges geomorphic province of southern California. The Los Angeles Basin is divided into four structural blocks, which are generally bounded by prominent fault systems; the northwestern block, the southwestern block, the central block, and the northeastern blocks. The northwestern block includes the eastern Santa Monica Mountains and the San Fernando Valley and is bordered by the Santa Monica and Raymond Hill faults on the south, the San Gabriel Mountains on the east and northeast, and the Ventura Basin of the Transverse Ranges on the West and north.

#### 4.4 Groundwater

Information Source	Los Angeles Regional Water Quality Control Board	
Title of Publication	Basin Plan	
Date of Publication	1994	
Underlying Aquifer Los Angeles-San Gabriel Hydrological Unit		
Description: Groundwater is found in the eroded sediments that have formed prominent alluvial fans.		

Expected Depth to Shallow Groundwater	10-feet to 20-feet bgs
Information Source	GeoTracker
Expected Direction of Shallow Groundwater Flow	Northeasterly
Information Source	Canoga Park, California topographic map

## 5.0 NEIGHBORING PROPERTIES

Review of neighboring properties from the subject property and from public thoroughfares, and research of available information regarding the neighboring properties, were performed to identify evidence of environmental concerns that could adversely impact the subject property. The subject property is located in a residential, commercial, and institutional area of Woodland Hills, California.

Direction	Property	Address	Operations
North	Warner Center Lane with office buildings beyond	20935, 20955, 21011, and 21031 Warner Center Lane	Commercial offices
East	De Soto Avenue with single-family residences beyond	Along Miranda Street and Collins Street	Residential
South	Burbank Boulevard with Kaiser Permanente beyond	20940 Burbank Boulevard	Hospital
	Burbank Boulevard with Fire Station No. 84 beyond	20150 Burbank Boulevard	Fire station
West	Intuit	20215 Burbank Boulevard	Commercial offices
	Office building	5830 Canoga Boulevard	Commercial offices

Based on a review of neighboring properties from the subject property and from public thoroughfares, the neighboring properties do not appear to be of the type likely to pose a significant threat to the environmental condition of the subject property. The neighboring properties were not listed in the environmental database reviewed or Envirofacts, with the exception of 20940 Burbank Boulevard, which was listed as LUST, CA FID UST, SWEEPS UST, and HIST Cortese sites.

Based upon a review of the environmental database, the neighboring property is listed with documented releases but is not a concern due to its current case closed status. This property is further discussed in Section 8.

A property diagram including neighboring properties is included in Appendix B. Photographs including the neighboring properties are included in Appendix C.

#### 6.0 HISTORICAL PROPERTY INFORMATION

The history of the subject property was researched to evaluate potential historical uses of the subject property of environmental concern.

The below standard historical sources were researched:

## **Standard Historical Source Summary**

Historical Source	Source Checked?	Source	Earliest Date Obtained
Aerial Photos	Yes	EDR /Terra Server	1928
Fire Insurance Maps	Yes	EDR	Coverage not available
Property Tax File	Yes	Los Angeles County Assessor	1981 and 1984
Recorded Land Title Records	No	N/A	N/A
USGS 7.5 Minute Topo Maps	Yes	USGS	1952
Local Street Directories (city directories)	Yes	Richard Riordan Central Library, Los Angeles, California	1989
Building Department Records	Yes	Los Angeles Department 1981 of Building and Safety, Van Nuys Office	
Zoning/Land Use Records	Yes	Los Angeles Department of Building and Safety, Van Nuys Office	2013
Other Historical Sources	No	N/A	N/A
Miscellaneous Maps/Plans	No	N/A	N/A
Newspapers	No	N/A	N/A
Records	No	N/A	N/A
Other Directories/ Phone books	No	N/A	N/A
Prior Use Interviews	Yes	Ms. Jennifer Zadroga, Property Manager, Equity Office Partners	2010

Historical Source	Source	Source	Earliest Date Obtained
	Checked?		
Prior Use Interviews	Yes	Ms. Andrea Meyers,	2010
		Transaction Coordinator,	
		Adler Realty Investments,	
		Inc.	
Previous Reports	Yes	Phase I Environmental Site	2006
		Assessment, prepared by	
		IVI Due Diligence	
		Services, Inc.	
Chain of Title	No	N/A	N/A
AULs and Environmental	No	N/A	N/A
Liens			

# **Historical Use Summary**

Decade	Property Use	Standard Source/Source
1900	Historical resource not available	N/A
1910	Historical resource not available	N/A
1928	Agricultural usage (row crops)	Aerial Photographs
1938	Agricultural usage (groves)	Aerial Photographs
1947	Agricultural usage (groves)	Aerial Photographs
1952	No improvements are depicted	Topo Quadrangle/USGS
1956	Agricultural usage (row crops)	Aerial Photographs
1965	Agricultural usage (row crops)	Aerial Photographs
1976	Fallow land	Aerial Photographs
1989	Existing commercial building improvements	Aerial Photographs
1989	Office and café listings (20920, 20950, 20970, and 21051 Warner Center Lane and 20971 and 21041 Burbank Boulevard)	City Directories
1991/1992	Office, café, and fitness center listings (20920, 20950, 20970, and 21051 Warner Center Lane and 20971 and 21041 Burbank Boulevard)	City Directories
1994/1995	Existing commercial building improvements	Aerial Photographs
1994	Office, café, and fitness center listings (20920, 20950, 20970, and 21051 Warner Center Lane and 20931, 20971, and 21041 Burbank Boulevard)	City Directories
1997	Office, café and deli, and fitness center listings (20920, 20950, 20970, and 21051 Warner Center Lane and 20931, 20971, and 21041 Burbank Boulevard)	City Directories
2005	Existing commercial building improvements	Aerial Photographs
2009	Existing commercial building improvements	Aerial Photographs
2010	Existing commercial building improvements	Aerial Photographs

Decade	Property Use	Standard Source/Source
2012	Existing commercial building	Aerial Photographs
	improvements	

Copies of the aerial photographs are included in Appendix E and copies of the historic maps are included in Appendix F.

## **Previous Reports and Plans**

Complete Report Name	Phase I Environmental Site Assessment	
Report Date	May 22, 2006	
Report Project Number	60318995	
Report Property Name	Warner Center	
Report Property Address	20970 Burbank Boulevard, Woodland Hills, California	
Prepared by	IVI Due Diligence Services, Inc. (IVI)	
Consultant City & State Location	White Plains, New York	
Prepared for	Deutsche Bank Securities, CitiGroup Global Markets, Inc., and Bank of America, NA	
Party City & State Location	New York, New York and Charlotte, North Carolina	
Report Provided by	Adler Realty Investments, Inc.	
The entire report including appendices was provided.		
The boundaries discussed in this report are different than those of the subject property identified by Property Solutions.		
Report and Subject Property Variations: The report includes the adjoining properties to the north beyond Warner Center Lane (20935, 20955, 21011, and 21031 Warner Center Lane)		
Information/Portions of Report not Included with Report: N/A		

Scope of Services Performed Per Report: ASTM Standard Practice E 1527-00.

<u>Findings/Conclusions as Reported by Report Preparer</u>: IVI identified no RECs in connection with the subject property. IVI identified suspect ACMs to include the following: resilient flooring; wallboard assemblies; textured wall surfaces; and roofing materials.

<u>Recommendations as Reported by Report Preparer:</u> IVI recommended that the suspect ACM be managed under an Asbestos Operation and Maintenance Program, and in the event that building maintenance, renovation, or demolition required the removal of disturbance of the suspect ACM, the materials be characterized in accordance with governmental regulations.

Report Historical Information and Findings: Agricultural usage.

Property Solutions Review: Property Solutions concurs with IVI's conclusions and recommendation.

<u>Property Solutions Findings and Conclusions</u>: Property Solutions identified no RECs in connection with the subject property.

Plan Complete Name	Alta Survey	
Plan Property Address	20970 Warner Center Lane, Woodland Hills, California (includes Warner Center I and Warner Center II)	
Plan Original Date	August 17, 2012	
Revision Date	August 20, 2012	
Prepared by	J.V. Surveying, LLC	
Consultant City & State Location	Surprise, Arizona	
Scale	One inch = 500 feet	
Plan Provided by	Adler Realty Investments, Inc.	
Information/Portions of Plan not Provided: N/A		

Property Solutions Review: No items of environmental concern are depicted on the Alta Survey.

<u>Property Solutions Findings and Conclusions</u>: Property Solutions identified no RECs in connection with the subject property.

Copies of the previous report and Alta Survey are included in Appendix G.

Property Solutions did not review any plans pertaining to the subject property.

Based on a review of the above standard historical sources, no information or concerns were identified on adjoining properties.

Per ASTM E 1527-05, "8.3.2 Uses of the Property—All obvious uses of the property shall be identified from the present, back to the property's first developed use, or back to 1940, whichever is earlier. This task requires reviewing only as many of the standard historical sources in 8.3.4.1 through 8.3.4.8 as are necessary and both reasonably ascertainable and likely to be useful (as described under Data Failure in 8.3.2.3). . . . Such confirmation may come from one or more of the standard historical sources specified in 8.3.4.1 through 8.3.4.8, or it may come from other historical sources (such as someone with personal knowledge of the property; see 8.3.4.9). However, checking other historical sources (see 8.3.4.9) is not required. For purposes of 8.3.2, the term "developed use" includes agricultural uses and placement of fill dirt. The report shall describe all identified uses, justify the earliest date identified (for example, records showed no development of the property prior to the specific date), and explain the reason for any gaps in the history of use (for example, data failure). "

Per ASTM E 1527-05, "8.3.2.3 Data Failure—the historical research is complete when either: (1) the objectives in 8.3.1 through 8.3.2.2 are achieved; or (2) data failure is encountered. Data Failure occurs when all of the standard historical sources that are reasonably ascertainable and likely to be useful have been reviewed and yet the objectives have not been met. Data failure is not uncommon in trying to identify the use of the property at five year intervals back to first use or 1940 (whichever is earlier). Notwithstanding a data failure, standard historical sources may be excluded if: (1) the source is not reasonably ascertainable, or (2) if past experience indicates

that the source is not likely to be sufficiently useful, accurate, or complete in terms of satisfying the objectives. Other historical sources specified in 8.3.4.9 may be used to satisfy the objectives, but are not required to comply with this practice. If data failure is encountered, the report shall document the failure and, if any of the standard historical sources were excluded, give the reasons for their exclusion. If the data failure represents a significant data gap, the report shall comment on the impact of the data gap on the ability of the environmental professional to identify recognized environmental conditions.

Based on the above information and standard historical sources searched, data failure has occurred. However, historical use information is deemed sufficient to comply with the ASTM Standard.

Standard historical information is included in the appendices of this report.

#### 7.0 INTERVIEWS

The objective of interviews is to obtain information indicating Recognized Environmental Conditions in connection with the subject property as well as AULs. Property Solutions interviewed or made good faith efforts to interview the following:

Represents	Interviewed	Name and title	Comments
Current Property Owner	No	N/A	User did not provide name or contact
			information nor did they coordinate or
			facilitate the interview.
Previous Property Owner	No	N/A	User did not provide name or contact
			information nor did they coordinate or
			facilitate the interview.
Current Property Owner	Yes	Ms. Jennifer	No concerns identified during the interview.
Representative		Zadroga, Property	
		Manager, Equity	
		Office Partners	
Previous Property Owner	No	N/A	User did not provide name or contact
Representative			information nor did they coordinate or
			facilitate the interview.
Key Site Manager	Yes	Ms. Andrea	No concerns identified during the interview.
		Meyers, Adler	
		Realty	
		Investments, Inc.,	
		Transaction	
		Coordinator	
Previous Key Site Manager	No	N/A	User did not provide name or contact
			information nor did they coordinate or
			facilitate the interview.
Current Property Occupants	No	N/A	User did not provide name or contact
			information nor did they coordinate or
			facilitate the interview.

Represents	Interviewed	Name and title	Comments
Previous Property Occupants	No	N/A	User did not provide name or contact information nor did they coordinate or facilitate the interview.
Current Property Major Occupant	No	N/A	User did not provide name or contact information nor did they coordinate or facilitate the interview.
Previous Property Major Occupant	No	N/A	User did not provide name or contact information nor did they coordinate or facilitate the interview.
Current Property Operator	Yes	Ms. Jennifer Zadroga, Property Manager, Equity Office Partners	No concerns identified during the interview.
Previous Property Operator	No	N/A	User did not provide name or contact information nor did they coordinate or facilitate the interview.
Neighboring Property Owner	No	N/A	Subject property is not considered an abandoned property where there is evidence of potential unauthorized uses of the abandoned property or evidence of uncontrolled access to the abandoned property, therefore no interview with the neighboring property owners was performed.
Neighboring Property Occupants	No	N/A	Subject property is not considered an abandoned property where there is evidence of potential unauthorized uses of the abandoned property or evidence of uncontrolled access to the abandoned property, therefore no interview with the neighboring property occupants was performed.

# 8.0 ENVIRONMENTAL RECORD SEARCH

# 8.1 Property-Specific Records

During the course of the assessment of the subject property, Property Solutions contacted the following local, county, and state agencies and companies via phone, letter, or in person.

# 8.1.1 Department of Health

Agency name	Los Angeles County Public Health Department, Environmental Health Services
Contact name	Not provided
Contact title	Freedom of Information Officer
Address	5050 Commerce Drive
City	Baldwin Park
State	California

Contact date	April 8, 2013
Request medium	Fax
Response date	Pending
Form of response	N/A

Response: A response has not been received at the time of this report.

# **8.1.2** Fire Department

Agency name	Los Angeles Fire Department
Contact name	Not provided
Contact title	Freedom of Information Officer
Address	201 North Figueroa Street
City	Los Angeles
State	California
Contact date	April 8, 2013
Request medium	Fax (213-482-6529)
Response date	Pending
Form of response	N/A

Response: A response has not been received at the time of this report.

# **8.1.3** Planning/Zoning Department

Agency name	Los Angeles Department of Building and Safety
Contact name	Mr. Raul Sanchez
Contact title	Counter Clerk
Address	6262 Van Nuys Boulevard
City	Van Nuys
State	California
Contact date	April 11, 2013 and April 12, 2013
Request medium	In person
Response date	April 11, 2013 and April 12, 2013
Form of response	In person

Response: The zoning designation for the subject property is WC, defined as Warner Center Specific Plan Zone.

# **8.1.4** Building Department/Inspection Department

Agency name	Los Angeles Department of Building and Safety
Contact name	Mr. Raul Sanchez
Contact title	Counter Clerk
Address	6262 Van Nuys Boulevard
City	Van Nuys
State	California
Contact date	April 11, 2013 and April 12, 2013

Request medium	In person
Response date	April 11, 2013 and April 12, 2013
Form of response	In person

Response: No records of environmental concern pertaining to the subject property were identified.

## 8.1.5 Tax Assessor/Tax Department

Agency name	Los Angeles County Assessor
Contact name	Ms. Susan Little
Contact title	Counter Clerk
Address	13800 Balboa Boulevard
City	Sylmar
State	California
Contact date	April 7, 2013
Request medium	Phone
Response date	April 7, 2013
Form of response	Phone

Response: Based on Property Solutions review of the tax map and tax information cards, the subject property is identified as 2149-017-008, 2149-017-009, 2149-017-010, 2149-017-011, 2149-017-012, 2149-017-013, 2149-017-015, and 2149-017-016; the subject property consists of an irregular-shaped, 17.74-acre parcel of land improved with eight buildings constructed in 1981 and 1984; the gross area of the subject buildings is approximately 228,805 square feet; and the subject property was acquired by the subject property owner CARR NP Properties LLC on August 23, 2006.

A copy of the tax map is included in Appendix A.

## **8.1.6** Electrical Utility

Agency name	Los Angeles Department of Water and Power
Contact name	Not provided
Contact title	Freedom of Information Officer
Address	111 North Hope Street
City	Los Angeles
State	California
Contact date	April 8, 2013
Request medium	Fax
Response date	Pending
Form of response	N/A

Response: A response has not been received at the time of this report.

# 8.1.7 Sewer Department/Provider

Agency name	Los Angeles Department of Water and Power
Contact name	Not provided
Contact title	Freedom of Information Officer
Address	111 North Hope Street
City	Los Angeles
State	California
Contact date	April 8, 2013
Request medium	Fax
Response date	Pending
Form of response	N/A

Response: A response has not been received at the time of this report.

# 8.1.8 Water Department/Supplier

Agency name	Los Angeles Department of Water and Power
Contact name	Not provided
Contact title	Freedom of Information Officer
Address	111 North Hope Street
City	Los Angeles
State	California
Contact date	April 8, 2013
Request medium	Fax
Response date	Pending
Form of response	N/A

Response: A response has not been received at the time of this report.

# **8.1.9** Others

Agency name	Los Angeles Regional Water Quality Control Board
Contact name	Ms. Laura Gallardo
Contact title	Associate Analyst
Address	320 West 4th Street, Suite 200
City	Los Angeles
State	California
Contact date	April 8, 2013
Request medium	Fax (231-576-6676)
Response date	Pending
Form of response	N/A

Response: A response has not been received at the time of this report.

# 8.1.10 State Environmental Agency

Agency name	California Integrated Waste Management Board
Contact name	Ms. Dona Sturgess
Contact title	Senior Legal Analyst
Address	Legal Office – MS 5, P.O. Box 4025
City	Sacramento
State	California
Contact date	April 8, 2013
Request medium	Fax (916-341-6082)
Response date	April 25, 2013
Form of response	Email

Response: No records pertaining to the subject property were identified.

Agency name	Department of Toxic Substances Control
Contact name	Ms. Julie Johnson
Contact title	Public Records Coordinator
Address	5796 Corporate Avenue
City	Cypress
State	California
Contact date	April 8, 2013
Request medium	Fax (714-484-5318)
Response date	April 11, 2013
Form of response	Email

Response: No records pertaining to the subject property were identified.

Agency name	Office of Environmental Health Hazard Assessment
Contact name	Ms. Monet Vela
Contact title	Not provided
Address	1001 I Street, Post Office Box 4010
City	Sacramento
State	California
Contact date	April 8, 2013
Request medium	Fax (916-323-2610)
Response date	April 22, 2013
Form of response	Email

Response: No records pertaining to the subject property were identified.

#### **8.1.11 State Online Database Information/GIS**

Agency name	California Water Resources Control Board, GeoTracker website
Contact name	N/A
Contact title	N/A
Address	N/A
City	Sacramento
State	California
Contact date	April 10, 2013
Request medium	Online (geotracker.waterboards.ca.gov/)
Response date	April 10, 2013
Form of response	Online

Response: No records pertaining to the subject property were identified.

Agency name	California Department of Toxic Substance Control, Envirostor website
Contact name	N/A
Contact title	N/A
Address	N/A
City	Sacramento
State	California
Contact date	April 10, 2013
Request medium	Online (www.envirostor.dtsc.ca.gov/public)
Response date	April 10, 2013
Form of response	Online

Response: No records pertaining to the subject property were identified.

Agency name	South Coast Air Quality Management District
Contact name	N/A
Contact title	N/A
Address	21865 Copley Drive
City	Diamond Bar
State	California
Contact date	April 8, 2013
Request medium	Online (aqmd.gov)
Response date	April 8, 2013
Form of response	Online

Response: The following AQMD records were identified for the subject property:

- AQMD permit (Facility ID No. 77996) was identified for AT&T at 20931 Burbank Boulevard. The facility status is noted as Active.
- AQMD permit (Facility ID No. 78008) was identified for AT&T California Relay Service at 20931 Burbank Boulevard. The facility status is noted as Active.

- AQMD permit (Facility ID No. 79853) was identified for Pacific Bell Directory at 20951 Burbank Boulevard. The facility status is noted as Active.
- AQMD permit (Facility ID No. 44804) was identified for IBM Corp. at 21041 Burbank Boulevard. The facility status is noted as Out of Business.
- AQMD permit (Facility ID No. 127079) was identified for Warner Center (F6), CARR America Realty at 21041 Burbank Boulevard. The facility status is noted as Active.

At the time this report was prepared, some of the above local, county, and state agencies and companies had not responded to our information request as indicated.

According to ASTM E 1527-05, Section 8.1.4.2, information that has been requested must be reasonably ascertainable as part of performing the Phase I Environmental Assessment. Information that is reasonably ascertainable per ASTM means that information will be provided by the source within 20 calendar days of receiving a written, telephone, or in-person request.

Copies of the letters and records of communication are included in Appendix I.

#### 8.1.12 USEPA Envirofacts

Property Solutions contacted the United States Environmental Protection Agency (USEPA) through an on-line search via the Internet to obtain information concerning the subject property. Property Solutions performed a search of Envirofacts, a USEPA-generated website that integrates data extracted from five major USEPA program systems: Aerometric Information Retrieval System (AIRS)/AIRS Facility Subsystem (AFS), Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS), Permit Compliance System (PCS), Resource Conservation and Recovery Information System (RCRIS) and Toxic Chemical Release Inventory System (TRIS), using two integrating databases: Facility Index System (FINDS) and Envirofacts Master Chemical Integrator (EMCI).

Property Solutions generated a printout of all facilities under the programs identified above that are located within the subject property's zip code (91367). The subject property and adjoining properties were not listed among the sites identified during the query search. The query was executed on April 8, 2013.

A copy of the search results is included in Appendix I.

#### **8.2** Environmental Database Information

As part of the Phase I Environmental Assessment, Property Solutions utilized Environmental Data Resources, Inc. (EDR) of Milford, Connecticut, as an information source for regulatory agency environmental database records. The environmental database was dated April 8, 2013.

Data supplied by EDR is included in Appendix J. This database also includes the required documentation of sources checked as per Section 8.1.8 of the ASTM standard.

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The following summary of the database information is divided into two columns. The first column lists sites as identified and located by EDR within the specified distance of the subject property. The second column lists orphan sites, which could not be located by EDR due to incomplete and/or inaccurate address information included in the United States Environmental Protection Agency (USEPA)/state databases, which Property Solutions identified as potentially lying within the search distance.

Although the exact locations of the orphan sites are frequently unknown, Property Solutions attempts to evaluate the potential adverse environmental impact that these sites may have on the subject property. This evaluation consists of reviewing street names in an effort to learn whether the street on which the site is located lies within the search distance of the subject property, a drive-by view of surrounding properties during the site visit, and evaluating the site type and information provided by government agencies. The orphan sites included in the following table are those Property Solutions identified as potentially located within the identified search distance. A complete list of sites is included in Appendix J.

### **Environmental Database Summary**

Database	Radius	Plottable	Orphan	
National Priorities List	1 Mile	0	0	
State/Tribal Hazardous Waste Sites/NPL Equivalent	1 Mile	0	0	
RCRA Corrective Action Treatment/Storage/ Disposal (TSD) Facilities (CORRACTS)	1 Mile	0	0	
Delisted National Priorities List	½ Mile	0	0	
CERCLIS Sites	½ Mile	0	0	
CERCLIS No Further Remedial Action Planned (NFRAP) Sites	½ Mile	0	0	
RCRA Non-Corrective Action TSD Facilities	½ Mile	0	0	
State/Tribal Voluntary Cleanup Sites	½ Mile	0	0	
State/Tribal Brownfield Sites/CERCLIS Equivalent	½ Mile	1	0	
State/Tribal Leaking Registered Storage Tank Sites	½ Mile	22	0	
State/Tribal Solid Waste Landfill Sites/Facilities	½ Mile	0	0	
Federal/State/Tribal Engineering Controls Registries	½ Mile	0	0	
Federal/State/Tribal Institutional Controls Registries	½ Mile	0	0	
RCRA Large Quantity Generators	Subject Property and Adjoining Properties	0	0	
RCRA Small Quantity Generators	Subject Property and Adjoining Properties	0	0	
State/Tribal Registered Storage Tank Sites	Subject Property and Adjoining Properties	0	0	

Database	Radius	Plottable	Orphan
CA FID UST	Subject Property and Adjoining Properties	1	0
SWEEPS UST	Subject Property and Adjoining Properties	1	0
Manifest	Subject Property	0	0
Spill/Release Sites	Subject Property	0	0
Facility Index System (FINDS)	Subject Property	0	0
Emergency Response Notification System	Subject Property	0	0

# **Database Summary**

A complete copy of the database report is attached as an appendix to this report. Those sites noted within the search radius with a closed status from regulators, or not listed with known, documented, or suspected release sites will not be discussed below but can be referred to in the database report. The above sites are not expected to significantly impact the subject property based on the regulatory status listed. In addition, those remaining sites which are expected to be hydraulically downgradient, at a sufficient distance from the subject property, or due to the urban setting and density of the area, will not be discussed below but can be referred to in the database report. These above sites are not expected to significantly impact the subject property based on the above factors and as per ASTM E 1527-05.

The following is a discussion of the database findings:

# **Subject and Adjoining Properties**

The subject property was not listed in the environmental database. The adjacent property of 20940 Burbank Boulevard was listed as LUST, CA FID UST, SWEEPS UST, and HIST Cortese site. Further information regarding these listings is provided below.

#### **State/Tribal Leaking Registered Storage Tanks**

1. Site Name: Kaiser Permanente W.H. ME

Address: 20940 Burbank Boulevard Woodland Hills, California

LRST ID No.: 913670525

Distance: Adjoining property beyond Burbank Boulevard

Direction: South
Gradient: Upgradient
Type of Release: Not reported
Type of Product: Gasoline
Media Impacted: Groundwater
Status: Case closed

Potential for Impact: Low, due to case closed status

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### **HIST Cortese**

1. Site Name: Kaiser Permanente W.H. ME

Address: 20940 Burbank Boulevard

Woodland Hills, California

LRST ID No.: 913670525

Distance: Adjoining property beyond Burbank Boulevard

Direction: South
Gradient: Upgradient

## **CA FID UST**

1. Site Name: Kaiser Foundation Health Inc.

Address: 20940 Burbank Boulevard

Woodland Hills, California

Facility ID No.: 19001789

Distance: Adjoining property beyond Burbank Boulevard

Direction: South Upgradient

No. of Tanks: Not reported Contents: Not reported

## **SWEEPS UST**

1. Site Name: Kaiser Foundation Health Inc.

Address: 20940 Burbank Boulevard

Woodland Hills, California

Facility ID No.: 5799

Distance: Adjoining property beyond Burbank Boulevard

Direction:
Gradient:
No. of Tanks:
Contents:

Not reported
Not reported

#### 8.3 Local Lists

The below local types of records were researched or requested from third parties, the Key Site Manager or local regulatory agencies:

- Local Brownfield Lists
- Local Lists of Landfill/Solid Waste Disposal Sites
- Local Lists of Hazardous Waste/Contaminated Sites
- Local Lists of Registered Storage Tanks

- Local Land Records (For AULs)
- Records of Emergency Release Reports
- Records of Contaminated Public Wells

The above information is discussed in 8.1 and within 8.2 and was duplicative of those sections.

# 8.4 Database Proprietary Lists

The subject property and adjoining properties were not listed in the EDR proprietary information searched in the EDR database.

# 8.5 Prior Release of Hazardous Substances or Petroleum – Vapor Intrusion

According to ASTM 2600-10 Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions, "the presence or likely presence of chemicals of concern vapors in the subsurface of the target property caused by the release of vapors from contaminated soil and/or groundwater either on or near the target property represent a risk from vapor encroachment". According to ASTM 2600-10, off-site sources of petroleum in groundwater one-tenth of a mile from the target property, and off-site sources of non-petroleum hydrocarbons (i.e. chlorinated volatile organic compounds (CVOCs)) in groundwater within one-third of a mile of the target property present risks of vapor encroachment. On-property releases of chemicals of concern not directly located under buildings also present risk of vapor encroachment.

Based on standard sources reviewed and observations made during the property visit, no significant release of chemicals of concern has occurred on the subject property. No significant release of chemicals of concern has occurred within the designated distances from the subject property.

Based on the above information, no further action is recommended at this time regarding vapor encroachment at the subject property.

#### 9.0 PROPERTY VISIT

Property Visit Date	April 4, 2013		
Property Solutions Personnel and Title Ms. Joy Dougherty, Environmental Scientist			
Property Escort Name	Ms. Jennifer Zadroga		
Property Escort Title	Property Manager		
Property Escort Company	Equity Office Partners		
Property Escort Affiliation	Property Manager		
Property Escort Years of Association with Subject Property: 2010-2013			
No Key Site Manager (KSM) questionnaire was completed.			
Person Completing KSM questionnaire Name N/A			

Property Visit Date	April 4, 2013			
Person Completing KSM questionnaire Company	N/A			
Person Completing KSM questionnaire Affiliation	N/A			
Inaccessible Areas and Reason: Los Angeles Department of Water and Power transformer vault; access key not available				
Weather Conditions: Sunny Approximate Temperature: 70 degrees F				
No weather conditions limiting observations were noted.				
Describe Limiting Conditions Present: N/A				

Property Solutions observed the following areas during the property visit:

- 20920 Warner Center Lane, Suite No. B; 20950 Warner Center Lane, Suite No. B; 20970 Warner Center Lane, Suite No. A; 21051 Warner Center Lane, Suite No. 120; 20931 Burbank Boulevard, Suite No. D; 20951 Burbank Boulevard, Suite B; 20971 Burbank Boulevard, Suite A; 21041 Burbank Boulevard;
- Common area hallways and restrooms;
- Elevator equipment room and pits at 21041 Burbank Boulevard;
- Elevator equipment room and pit at 21051 Warner Center Lane; and,
- Janitorial supply office and storage at 21051 Burbank Boulevard.

Photographs taken during the property visit are included in Appendix C.

# **9.1 ASTM Scope Considerations**

During the property visit the below ASTM Scope considerations were reviewed. Visual evidence of the below ASTM Scope considerations were evaluated during the property visit. In addition, the property contact or Key Site Manager was questioned about the presence of the below ASTM Scope items.

ASTM Scope Item	Evidence	<b>Property Contact</b>	Comment
	Observed	Aware of Item	
USTs	No	No	None observed; not a concern.
ASTs	No	No	None observed; not a concern.
PCB electrical equipment	No	No	Utility owned; based on the date of
			construction of the subject building
			improvements (1981 and 1984), not a
			concern.
Hydraulic equipment	Yes	Yes	Discussed below.
Chemicals, Hazardous	Yes	Yes	Typical household cleaners; not a concern.
Materials, and Raw			
Materials Storage and			
Usage			
Waste Generation, Storage	Yes	Yes	Domestic refuse and recyclable materials;
and Disposal			not a concern.
Wells, Sumps, Pits, and	Yes	Yes	Discussed below.

ASTM Scope Item	Evidence Observed	Property Contact Aware of Item	Comment
Floor Drains			
Stormwater Runoff and Surface Water	No	No	None observed; not a concern.
Lagoons, Septic Systems, Wastewater Treatment, and Separators	No	No	None observed; not a concern.
Stressed Vegetation, Staining and Odors	No	No	None observed; not a concern.
Surficial Disturbances	No	No	None observed; not a concern.
On-property Dry Cleaners	No	No	None observed; not a concern.

## **Hydraulic Equipment**

The mechanical rooms for the hydraulic elevators located at the 21051 Warner Center Lane and 21041 Burbank Boulevard subject buildings were accessed during the property visit. No evidence of a release of hydraulic fluid was observed. No floor drains were observed in the mechanical rooms.

Per 40 CFR 761.20 PCBs at concentrations of 50 ppm or greater, or PCB Items with PCB concentrations of 50 ppm or greater, sold before July 1, 1979, for purposes other than resale may be distributed in commerce only in a totally enclosed manner after that date.

Per 15 USC Chapter 53, Subchapter I, Section 2605(e)(2)(A), except as provided under subparagraph (B), effective one year after January 1, 1977, no person may manufacture, process, or distribute in commerce or use any polychlorinated biphenyl in any manner other than in a totally enclosed manner and (i) no person may manufacture any polychlorinated biphenyl after two years after January 1, 1977, and (ii) no person may process or distribute in commerce any polychlorinated biphenyl after two and one-half years after such date.

Based on the date of construction (1981 and 1984) of the subject buildings, the hydraulic equipment is not expected to contain PCBs.

Based upon the above information, hydraulic equipment is not expected to be an environmental concern at this time. No further action is recommended at this time.

#### Wells, Sumps, Pits, and Floor Drains

No wells or sumps were observed on the property during the property visit. Ms. Jennifer Zadroga was not aware of wells or sumps on the subject property.

Floor drains were located in the common area bathrooms. No staining was observed around or near the drains. Chemical storage was not observed in the proximity of the floor drains. According to Mr. Carlos Alvarado, the floor drains discharge to the sanitary sewer system. No concerns were identified with regard to the floor drains located in the subject buildings.

Pits were located beneath the hydraulic elevators in the 21051 Warner Center Lane 21041 Burbank Boulevard subject buildings. No staining was observed around or near the pits. The pits were observed to consist of concrete construction. No concerns were identified with regard to the pits located in the subject buildings.

# Lagoons, Septic Systems, Waste Water Treatment Systems, and Separators

No evidence of lagoons, septic systems, waste water treatment systems, or separators was observed on the subject property during the property visit.

Property Solutions observed a 55-gallon drum grease receptacle utilized by Howard's Deli at 20970 Warner Center Lane, Suite A. Reportedly, Baker Commodity is the vendor that handles the pick-up and disposal of the generated grease. No concerns were identified with regard to the grease generated at the subject property.

Based upon the above information, lagoons, septic systems, or separators are not expected to be environmental concerns at this time. No further action is recommended at this time.

## **9.2 ASTM Non-Scope Considerations**

During the property visit and investigation the below ASTM Non-Scope considerations were reviewed. Visual evidence of the below ASTM Non-Scope considerations were evaluated during the property visit. In addition, the property contact or Key Site Manager was questioned about the presence of the below ASTM Non-Scope items.

ASTM Non-Scope Item	Evidence Observed	Property Contact Aware of Item	Comment
Asbestos-Containing Materials	Yes	Yes	Discussed below.
Radon	No	No	Radon Zone 2 (moderate potential) Mean Value between 2 pCi/L and 4 pCi/L Based on use, slab-on-grade, no further action.
Lead-Based Paint	No	No	Non-residential use; therefore, no further action at this time.
Lead in Drinking Water	No	No	Supplier is in compliance with lead and copper rule; however, the subject property is a commercial food establishment and commercial buildings with drinking water fountains; discussed below.
Potable Well	No	No	Subject property is connected to public water supply; no further action.
Potential Wetlands	No	No	None observed; none indicated on US Dept. of Interior NWI Map of Canoga.

			Park, California.
Air Emissions	No	No	None observed; not a concern.
Mold/Water Intrusion	No	No	No potential mold growth was observed.

No issues of concern were noted during the property visit with the exception of the following.

# **Asbestos-Containing Materials**

Based on the dates of construction (1981 and 1984), review of available building information, and observations made during the property visit, ACMs are not expected to have been used during construction of the subject buildings.

During the course of the property visit, Property Solutions performed a preliminary review of interior, accessible areas of the subject buildings for the presence of suspect asbestos-containing materials (ACMs). This limited review was conducted for overview purposes only; additional suspect materials may exist in concealed locations (behind walls and above ceilings, within machinery, etc.). Also, not all suspect materials may have been sampled due to the condition or the location of the suspect materials. Destructive sampling of suspect ACMs was not performed. Suspect ACMs in an overall undamaged condition were not sampled, as that will damage the materials. Property Solutions will not be responsible for damaging materials or causing the materials to become friable. The USEPA defines asbestos-containing material as material containing greater than one percent asbestos. This review was not a pre-demolition/renovation survey or for regulatory submittal purposes.

Suspect ACMs were observed within the subject buildings during the property visit. The suspect ACMs are listed in the following tables.

#### **Friable Materials**

Sample	Description of	Material	Sample	Condition	Approx.	% Asbestos/
No.	Material	Classification	Location		Amount	Type
NS	Suspended acoustic ceiling panels	MISC	NS - throughout	Undamaged	220,000 s.f.	NS-SACM

NS - Not sampled

SACM - Suspect asbestos-containing material per USEPA Green Book

Condition - Undamaged, slightly damaged, damaged, significantly damaged

s.f. - Square feet

MISC - Miscellaneous

#### **Non-Friable Materials**

Sample No.	Description of Material	Material Classification	Sample Location	Condition	Approx. Amount	% Asbestos/ Type
NS	Drywall and joint compound	MISC	NS - throughout	Undamaged	8,200,000 s.f.	NS-SACM
NS	Vinyl floor tile	MISC	Elevator equipment room (21041 Burbank Boulevard)	Undamaged	160 s.f.	NS-SACM

NS - Not sampled

SACM - Suspect asbestos-containing material per USEPA Green Book

Condition - Undamaged, slightly damaged, damaged, significantly damaged

s.f. - Square feet

MISC - Miscellaneous

Based on the limited visual review conducted by Property Solutions, suspect asbestos-containing ceiling tile, vinyl floor tile and mastic, drywall and joint compound were identified at the subject property. These materials were observed to be in an overall undamaged condition at the time of the property visit.

Currently, there are no regulations requiring the removal of ACM unless it will be disturbed during renovation, repairs, or demolition. The USEPA recommends that as long as the ACM does not pose an imminent health threat, the materials can be managed under an Operations and Maintenance (O&M) Plan. Property Solutions recommends that an Asbestos-Containing Materials O&M Plan be implemented at the subject property.

#### **Lead in Drinking Water**

Drinking water for the subject property is provided by Los Angeles Department of Water and Power. The Los Angeles Department of Water and Power was required to perform system-wide lead screening of their water system starting in 1992, under the USEPA "Lead and Copper Regulations" (Federal Register Volume 56, No. 26460). These regulations, promulgated in June 1991, require public water systems to perform screening and provide for public notification and corrective action to reduce the lead hazards present in the water system.

According to the LADWP 2010 Annual Water Quality Report, the LADWP public water supply has met the 90<sup>th</sup> percentile for the lead action level of 15 parts per billion (ppb), and is currently in compliance with the USEPA's Lead and Copper Regulations.

Property Solutions collected lead in drinking water samples from the food preparation area and common area drinking water fountain within the 20970 and 21051 Warner Center Lane subject buildings during the property visit. Samples were collected utilizing laboratory-cleaned and laboratory-supplied bottles. The first-draw water samples were collected immediately after the

cold water tap had been turned on and the second-draw was collected after a 30-second flush. The LDW samples were submitted under chain of custody to IATL of Mount Laurel, New Jersey for analysis by Atomic Absorption Spectrometry (AAS). The results of the analysis, as reported by the certified laboratory, are listed in the following table:

Sample No.	Location	Draw	Result (µg/L)	USEPA MCL (µg/L)
1181- LDW-01A	20970 Warner Center Lane, Suite A (food preparation area)	First	<2.0	15.0
1181- LDW-01B	20970 Warner Center Lane, Suite A (food preparation area)	Second (30-seconds)	<2.0	15.0
1181- LDW-02A	21051 Warner Center Lane (drinking water fountain)	First	<2.0	15.0
1181- LDW-02A	21051 Warner Center Lane (drinking water fountain)	Second (30-seconds)	<2.0	15.0

μg/L – micrograms per liter, or parts per billion (ppb)

MCL - Maximum Contaminant Level

Based upon analytical results and limited sampling, no further action regarding lead in drinking water is required at this time.

A copy of the analytical results is included in Appendix K.

#### 10.0 CONCLUSIONS AND RECOMMENDATIONS

We have performed a Phase I Environmental Assessment in conformance with the scope and limitations of ASTM Practice E 1527-05 of Warner Center II located at 20920, 20950, 20970, and 21051 Warner Center Lane and 20931, 20951, 20971, and 21041 Burbank Boulevard in Woodland Hills, Los Angeles County, California 91367. Any exceptions to, or deletions from, this practice are described in Section 1.0 of this report. This assessment has revealed no evidence of recognized environmental conditions in connection with the subject property.

The following historical recognized environmental condition was identified at the subject property based on the findings provided in this report:

1. The subject and adjoining properties appear to consist predominantly of orchards or citrus groves on aerial photographs from 1928, 1938, 1947, 1956, 1965 and 1976. Petroleum-based pesticides were commonly used on agricultural land in California at that time. As such, residual soil contamination may have been present on the subject property. However, Property Solutions expects that potentially contaminated shallow soils were likely removed from the subject property in preparation for development of the present-day improvements in 1981 and 1984. The majority of the subject property is covered by pavement and the subject buildings, which isolates the soil from direct contact.

Groundwater at the subject property is not used and municipal water is supplied by the City of Woodland Hills. Based on the above, no further investigation is warranted at this time.

# **ASTM Non-Scope Considerations**

The following ASTM non-scope consideration was identified at the subject property based on the findings provided in this report:

2. Based on the dates of construction of the subject buildings (1981 and 1984), ACMs may be present. Suspect ACMs observed by Property Solutions at the subject property include acoustic ceiling panels, vinyl floor tile, and drywall and joint compound. These materials were observed to be in an overall undamaged condition at the time of the property visit.

Currently, there are no regulations requiring the removal of ACM unless it will be disturbed during renovation, repairs, or demolition. The USEPA recommends that as long as the ACM does not pose an imminent health threat, the materials can be managed under an Operations and Maintenance (O&M) Plan. Property Solutions recommends that an Asbestos-Containing Material O&M Plan be developed and implemented at the subject property.

## 11.0 REFERENCES

#### 11.1 Information Sources

- 1. United States Geological Survey's 7.5-minute topographic quadrangle map of <u>Canoga Park</u>, California.
- 2. United States Department of Agriculture, Soil Conservation Services' <u>Soil Survey of Los Angeles County, California</u>.
- 3. United States Department of the Interior, National Wetland Inventory Map for <u>Canoga Park</u>, California.
- 4. Los Angeles Department of Water and Power 2010 Annual Water Quality Report.
- 5. USEPA's Map of Radon Zones produced by the USEPA.
- 6. Aerial photographs provided by Environmental Data Resources, Inc.
- 7. Aerial photographs provided by TerraServer.
- 8. Haines Criss Cross City Directories.
- 9. The EDR Radius Map with GeoCheck, produced by Environmental Data Resources, Inc.
- 10. Envirofacts Data Warehouse, produced by USEPA.
- 11. <u>Phase I Environmental Site Assessment</u>, prepared by IVI Due Diligence Services, Inc. of White Plains, New York (IVI Project No. 60318995), prepared for Deutsche Bank Securities, CitiGroup Global Markets, Inc., and Bank of America, NA dated May 22, 2006.

#### 11.2 Definitions

<u>Abandoned property</u> – property that can be presumed to be deserted, or an intent to relinquish possession or control can be inferred from the general disrepair or lack of activity thereon such that a reasonable person could believe that there was an intent on the part of the current owner to surrender rights to the property.

Activity and use limitations – Legal or physical restrictions or limitations on the use of, or access to, a site or facility: (1) to reduce or eliminate potential exposure to hazardous substances or petroleum products in the soil or ground water on the property, or (2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment. These legal or physical restrictions, which may include institutional and/or engineering controls, are intended to prevent adverse impacts to individuals or populations that may be exposed to hazardous substances and petroleum products in the soil or ground water on the property.<sup>4</sup>

<sup>4</sup> The term *AUL* is taken from the ASTM Standard Guide E 2091 to include both legal (that is, institutional) and physical (that is, engineering) controls within its scope. Other agencies, organizations, and jurisdictions may define or utilize these terms differently (for example, EPA and California do not include physical controls within their definitions of "institutional controls." Department of Defense and International County/City Management Association use "Land Use Controls." The term "land use restrictions" is used but not defined in the *Brownfields Amendments*).

<u>Actual knowledge</u> – the knowledge actually possessed by an individual who is a real person, rather than an entity. Actual knowledge is to be distinguished from constructive knowledge that

is knowledge imputed to an individual or entity.

<u>Actual Knowledge Exception</u> – If the user or environmental professional(s) conducting an environmental site assessment has actual knowledge that the information being used from a prior environmental site assessment is not accurate or if it is obvious, based on other information obtained by means of the environmental site assessment or known to the person conducting the environmental site assessment, that the information being used is not accurate, such information from a prior environmental site assessment may not be used.

<u>Adjoining properties</u> – any real property or properties the border of which is contiguous or partially contiguous with that of the property, or that would be contiguous or partially contiguous with that of the property but for a street, road, or other public thoroughfare separating them.

All appropriate inquiry – that inquiry constituting "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice" as defined in CERCLA, 42 U.S.C §9601(35)(B), that will qualify a party to a commercial real estate transaction for one of threshold criteria for satisfying the LLPs to CERCLA liability (42 U.S.C §9601(35)(A) & (B), §9607(b)(3), §9607(q); and §9607(r)), assuming compliance with other elements of the defense. See ASTM E 1527-05, Appendix X1.

Bona fide prospective purchaser liability protection – (42 U.S.C. §9607(r))—a person may qualify as a bona fide prospective purchaser if, among other requirements, such person made "all appropriate inquiries into the previous ownership and uses of the facility in accordance with generally accepted good commercial and customary standards and practices." Knowledge of contamination resulting from all appropriate inquiry would not generally preclude this liability protection. A person must make all appropriate inquiry on or before the date of purchase. The facility must have been purchased after January 11, 2002. See ASTM E 1527-05, Appendix X1 for the other necessary requirements that are beyond the scope of this practice.

<u>Business environmental risk</u> – a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated in this practice. Consideration of business environmental risk issues may involve addressing one or more non-scope considerations, some of which are identified in ASTM E 1527-05, Section 13.

<u>Comparison with Subsequent Inquiry</u> – It should not be concluded or assumed that an inquiry was not all appropriate inquiry merely because the inquiry did not identify recognized environmental conditions in connection with a property. Environmental site assessments must be evaluated based on the reasonableness of judgments made at the time and under the circumstances in which they were made. Subsequent environmental site assessments should not be considered valid standards to judge the appropriateness of any prior assessment based on hindsight, new information, use of developing technology or analytical techniques, or other factors.

Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS) – the list of sites compiled by EPA that EPA has investigated or is currently investigating for potential hazardous substance contamination for possible inclusion on the National Priorities List.

<u>Construction debris</u> – concrete, brick, asphalt, and other such building materials discarded in the construction of a building or other improvement to property.

Contiguous property owner liability protection – (42 U.S.C. §9607(q))—a person may qualify for the contiguous property owner liability protection if, among other requirements, such person owns real property that is contiguous to, and that is or may be contaminated by hazardous substances from other real property that is not owned by that person. Furthermore, such person conducted all appropriate inquiry at the time of acquisition of the property and did not know or have reason to know that the property was or could be contaminated by a release or threatened release from the contiguous property. The all appropriate inquiry must not result in knowledge of contamination. If it does, then such person did "know" or "had reason to know" of contamination and would not be eligible for the contiguous property owner liability protection. See ASTM E 1527-05, Appendix X1 for the other necessary requirements that are beyond the scope of this practice.

Continued Viability of Environmental Site Assessment – Subject to ASTM E 1527-05, Section 4.8, an environmental site assessment meeting or exceeding this practice and completed less than 180 days prior to the date of acquisition<sup>6</sup> of the property or (for transactions not involving an acquisition) the date of the intended transaction is presumed to be valid. If within this period the assessment will be used by a different user than the user for whom the assessment was originally prepared, the subsequent user must also satisfy the User's Responsibilities in ASTM E 1527-05. Section 6. Subject to Section 4.8 and the User's Responsibilities set forth in ASTM E 1527-05, Section 6, an environmental site assessment meeting or exceeding this practice and for which the information was collected or updated within one year prior to the date of acquisition of the property or (for transactions not involving an acquisition) the date of the intended transaction may be used provided that the following components of the inquiries were conducted or updated within 180 days of the date of purchase or the date of the intended transaction: (i) interviews with owners, operators, and occupants; (ii) searches for recorded environmental cleanup liens; (iii) reviews of federal, tribal, state, and local government records; (iv) visual inspections of the property and of adjoining properties; and (v) the declaration by the environmental professional responsible for the assessment or update.

<u>Contractual Issues Regarding Prior Assessment Usage</u> – The contractual and legal obligations between prior and subsequent users of environmental site assessments or between environmental

<sup>6</sup> Under "All Appropriate Inquiry" 40 C.F.R. Part 312, EPA defines date of acquisition as the date on which a person acquires title to the property.

7 Subject to meeting the other requirements set forth in this section, for purpose of the LLPs, information collected in an assessment conducted prior to the effective date of the federal regulations for All Appropriate Inquiry or this practice can be used if the information was generated as a result of procedures that meet or exceed the requirements of the E 1527-97 or -00 standards.

professionals who conducted prior environmental site assessments and those who would like to use such prior environmental site assessments are beyond the scope of this practice.

<u>Data failure</u> – a failure to achieve the historical research objectives in ASTM E 1527-05, §8.3.1 through 8.3.2.2 even after reviewing the standard historical sources in §8.3.4.1 through 8.3.4.8 that are reasonably ascertainable and likely to be useful. Data failure is one type of data gap. See ASTM E 1527-05, 8.3.2.3.

<u>Data gap</u> – a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information. Data gaps may result from incompleteness in any of the activities required by this practice, including, but not limited to site reconnaissance (for example, an inability to conduct the site visit), and interviews (for example, an inability to interview the Key Site Manager, regulatory officials, etc.). See ASTM E 1527-05 §12.7.

<u>Demolition debris</u> – concrete, brick, asphalt, and other such building materials discarded in the demolition of a building or other improvement to property.

<u>Engineering controls (EC)</u> – physical modifications to a site or facility (for example, capping, slurry walls, or point of use water treatment) to reduce or eliminate the potential for exposure to hazardous substances or petroleum products in the soil or ground water on the property. Engineering controls are a type of activity and use limitation (AUL).

<u>Environmental lien</u> – a charge, security, or encumbrance upon title to a property to secure the payment of a cost, damage, debt, obligation, or duty arising out of response actions, cleanup, or other remediation of hazardous substances or petroleum products upon a property, including (but not limited to) liens imposed pursuant to CERCLA 42 U.S.C. §§9607(1) & 9607(r) and similar state or local laws.

<u>Environmental professional</u> – a person meeting the education, training, and experience requirements as set forth in 40 CFR §312.10(b). See ASTM E 1527-05 Appendix X2. The person may be an independent contractor or an employee of the user.

<u>Fill dirt</u> – dirt, soil, sand, or other earth, that is obtained off-site, that is used to fill holes or depressions, create mounds, or otherwise artificially change the grade or elevation of real property. It does not include material that is used in limited quantities for normal landscaping activities.

<u>Good faith</u> – the absence of any intention to seek an unfair advantage or to defraud another party; an honest and sincere intention to fulfill one's obligations in the conduct or transaction concerned.

<u>Hazardous substance</u> – a substance defined as a hazardous substance pursuant to CERCLA 42 U.S.C.§9601(14), as interpreted by EPA regulations and the courts:" (A) any substance

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designated pursuant to section 1321(b)(2)(A) of Title 33, (B) any element, compound, mixture, solution, or substance designated pursuant to section 9602 of this title, (C) any hazardous waste having the characteristics identified under or listed pursuant to section 3001 of the Resource Conservation and Recovery Act of 1976 (RCRA), as amended, (42 U.S.C. §6921) (but not including any waste the regulation of which under RCRA (42 U.S.C. §6901 et seq.) has been suspended by Act of Congress), (D) any toxic pollutant listed under section 1317(a) of Title 33, (E) any hazardous air pollutant listed under section 112 of the Clean Air Act (42 U.S.C. §7412), and (F) any imminently hazardous chemical substance or mixture with respect to which the Administrator (of EPA) has taken action pursuant to section 2606 of Title 15. The term does not include petroleum, including crude oil or any fraction thereof which is not otherwise specifically listed or designated as a hazardous substance under subparagraphs (A) through (F) of this paragraph, and the term does not include natural gas, natural gas liquids, liquefied natural gas, or synthetic gas usable for fuel (or mixtures of natural gas and such synthetic gas)." (See ASTM E 1527-05, Appendix X1.)

<u>Hazardous waste</u> – any hazardous waste having the characteristics identified under or listed pursuant to section 3001 of RCRA, as amended, (42 U.S.C. §6921) (but not including any waste the regulation of which under RCRA (42 U.S.C. §86901-6992k) has been suspended by Act of Congress). RCRA is sometimes also identified as the Solid Waste Disposal Act. RCRA defines a hazardous waste, at 42 U.S.C. §6903, as: "a solid waste, or combination of solid wastes, which because of its quantity, concentration, or physical, chemical, or infectious characteristics may—(A) cause, or significantly contribute to an increase in mortality or an increase in serious irreversible, or incapacitating reversible, illness; or (B) pose a substantial present or potential hazard to human health or the environment when improperly treated, stored, transported, or disposed of, or otherwise managed."

<u>Hazardous waste/contaminated sites</u> – sites on which a release has occurred, or is suspected to have occurred, of any hazardous substance, hazardous waste, or petroleum products, and that release or suspected release has been reported to a government entity.

Historical recognized environmental condition – an environmental condition which in the past would have been considered a recognized environmental condition, but which may or may not be considered a recognized environmental condition currently. The final decision rests with the environmental professional and will be influenced by the current impact of the historical recognized environmental condition on the property. If a past release of any hazardous substances or petroleum products has occurred in connection with the property and has been remediated, with such remediation accepted by the responsible regulatory agency (for example, as evidenced by the issuance of a no further action letter or equivalent), this condition shall be considered an historical recognized environmental condition and included in the findings section of the Phase I Environmental Site Assessment report. The environmental professional shall provide an opinion of the current impact on the property of this historical recognized environmental condition in the opinion section of the report. If this historical recognized environmental condition is determined to be a recognized environmental condition at the time

the Phase I Environmental Site Assessment is conducted, the condition shall be identified as such and listed in the conclusions section of the report.

<u>IC/EC registries</u> — databases of institutional controls or engineering controls that may be maintained by a federal, state, or local environmental agency for purposes of tracking sites that may contain residual contamination and AULs. The names for these may vary from program to program and state to state, and include terms such as Declaration of Environmental Use Restriction database (Arizona), list of "deed restrictions" (California), environmental real covenants list (Colorado), brownfields site list (Indiana, Missouri, Pennsylvania).

Innocent landowner defense – (42 U.S.C. §§9601(35) & 9607(b)(3)) – a person may qualify as one of three types of innocent landowners: (i) a person who "did not know and had no reason to know" that contamination existed on the property at the time the purchaser acquired the property; (ii) a government entity which acquired the property by escheat, or through any other involuntary transfer or acquisition, or through the exercise of eminent domain authority by purchase or condemnation; and (iii) a person who "acquired the facility by inheritance or bequest." To qualify for the first type of innocent landowner LLP, such person must have made all appropriate inquiry on or before the date of purchase. Furthermore, the all appropriate inquiry must not have resulted in knowledge of the contamination. If it does, then such person did "know" or "had reason to know" of contamination and would not be eligible for the innocent landowner defense. See ASTM E 1527-05, Appendix X1 for the other necessary requirements that are beyond the scope of this practice.

<u>Institutional controls (IC)</u> – a legal or administrative restriction (for example, "deed restrictions," restrictive covenants, easements, or zoning) on the use of, or access to, a site or facility to (1) reduce or eliminate potential exposure to hazardous substances or petroleum products in the soil or ground water on the property, or (2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment. An institutional control is a type of Activity and Use Limitation (AUL).

<u>Interviews</u> – those portions of ASTM E 1527-05 practice that are contained in Section 10 and 11 thereof and address questions to be asked of past and present owners, operators, and occupants of the property and questions to be asked of local government officials.

<u>Key Site Manager</u> – the person identified by the owner or operator of a property as having good knowledge of the uses and physical characteristics of the property. See ASTM E 1527-05, §10.5.1.

<u>Landowner Liability Protections (LLPs)</u> – landowner liability protections under CERCLA; these protections include the bona fide prospective purchaser liability protection, contiguous property owner liability protection, and innocent landowner defense from CERCLA liability. See 42 U.S.C. §§9601(35)(A), 9601(40), 9607(b), 9607(q), 9607(r).

<u>Level of Inquiry is Variable</u> – Not every property will warrant the same level of assessment. Consistent with good commercial or customary practice, the appropriate level of environmental site assessment will be guided by the type of property subject to assessment, the expertise and risk tolerance of the user, and the information developed in the course of the inquiry.

<u>Major occupants</u> – those tenants, subtenants, or other persons or entities each of which uses at least 40 % of the leasable area of the property or any anchor tenant when the property is a shopping center.

<u>Material threat</u> – a physically observable or obvious threat which is reasonably likely to lead to a release that, in the opinion of the environmental professional, is threatening and might result in impact to public health or the environment. An example might include an aboveground storage tank system that contains a hazardous substance and which shows evidence of damage. The damage would represent a material threat if it is deemed serious enough that it may cause or contribute to tank integrity failure with a release of contents to the environment.

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

<u>Obvious</u> – that which is plain or evident; a condition or fact that could not be ignored or overlooked by a reasonable observer while visually or physically observing the property.

Occupants – those tenants, subtenants, or other persons or entities using the property or a portion of the property.

Operator – the person responsible for the overall operation of a facility.

Owner – generally the fee owner of record of the property.

Petroleum exclusion – the exclusion from CERCLA liability provided in 42 U.S.C. §9601(14), as interpreted by the courts and EPA: "The term (hazardous substance) does not include petroleum, including crude oil or any fraction thereof which is not otherwise specifically listed or designated as a hazardous substance under subparagraphs (A) through (F) of this paragraph, and the term does not include natural gas, natural gas liquids, liquefied natural gas, or synthetic gas usable for fuel (or mixtures of natural gas and such synthetic gas)."

<u>Petroleum products</u> – those substances included within the meaning of the petroleum exclusion to CERCLA, 42 U.S.C. §9601(14), as interpreted by the courts and EPA, that is: petroleum, including crude oil or any fraction thereof which is not otherwise specifically listed or designated

as a hazardous substance under Subparagraphs (A) through (F) of 42 U.S.C. §9601(14), natural gas, natural gas liquids, liquefied natural gas, and synthetic gas usable for fuel (or mixtures of natural gas and such synthetic gas). (The word fraction refers to certain distillates of crude oil, including gasoline, kerosene, diesel oil, jet fuels, and fuel oil, pursuant to Standard Definitions of Petroleum Statistics.<sup>5</sup>)

5 Standard Definitions of Petroleum Statistics, American Petroleum Institute, Fourth Edition, 1988.

Practically reviewable – information that is practically reviewable means that the information is provided by the source in a manner and in a form that, upon examination, yields information relevant to the property without the need for extraordinary analysis of irrelevant data. The form of the information shall be such that the user can review the records for a limited geographic area. Records that cannot be feasibly retrieved by reference to the location of the property or a geographic area in which the property is located are not generally practically reviewable. Most databases of public records are practically reviewable if they can be obtained from the source agency by the county, city, zip code, or other geographic area of the facilities listed in the record system. Records that are sorted, filed, organized, or maintained by the source agency only chronologically are not generally practically reviewable. Listings in publicly available records which do not have adequate address information to be located geographically are not generally considered practically reviewable. For large databases with numerous records (such as RCRA hazardous waste generators and registered underground storage tanks), the records are not practically reviewable unless they can be obtained from the source agency in the smaller geographic area of zip codes. Even when information is provided by zip code for some large databases, it is common for an unmanageable number of sites to be identified within a given zip code. In these cases, it is not necessary to review the impact of all of the sites that are likely to be listed in any given zip code because that information would not be practically reviewable. In other words, when so much data is generated that it cannot be feasibly reviewed for its impact on the property, it is not practically reviewable.

<u>Prior Assessment Usage</u> – The ASTM E 1527-05 practice recognizes that environmental site assessments performed in accordance with this practice will include information that subsequent users may want to use to avoid undertaking duplicative assessment procedures. Therefore, this practice describes procedures to be followed to assist users in determining the appropriateness of using information in environmental site assessments performed more than one year prior to the date of acquisition of the property or (for transactions not involving an acquisition) the date of the intended transaction. The system of prior assessment usage is based on the following principles that should be adhered to in addition to the specific procedures set forth elsewhere in the ASTM E 1527-05 practice.

<u>Property</u> – the real property that is the subject of the environmental site assessment described in the ASTM E 1527-05 practice. Real property includes buildings and other fixtures and improvements located on the property and affixed to the land.

Publicly available - information that is publicly available means that the source of the

information allows access to the information by anyone upon request.

Reasonably Ascertainable/Standard Sources — availability of record information varies from information source to information source, including governmental jurisdictions. The user or environmental professional is not obligated to identify, obtain, or review every possible record that might exist with respect to a property. Instead, this practice identifies record information that shall be reviewed from standard sources, and the user or environmental professional is required to review only record information that is reasonably ascertainable to those standard sources. Record information that is reasonable ascertainable means (1) information that is publicly available, (2) information that is obtainable from its source within reasonable time and cost constraints, and (3) information that is practically reviewable.

Reasonable time and cost — information that is obtainable within reasonable time and cost constraints means that the information will be provided by the source within 20 calendar days of receiving a written, telephone, or in-person request at no more than an nominal cost intended to cover the source's cost of retrieving and duplicating the information. Information that can only be reviewed by a visit to the source is reasonably ascertainable if the visit is permitted by the source within 20 days of request.

Recognized environmental conditions — the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, ground water, or surface water of the property. The term includes hazardous substances or petroleum products even under conditions in compliance with laws. The term is not intended to include de minimis conditions that generally do 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 are not recognized environmental conditions.

Recorded land title records – records of historical fee ownership, which may include leases, land contracts, and AULs on or of the property recorded in the place where land title records are, by law or custom, recorded for the local jurisdiction in which the property is located. (Often such records are kept by a municipal or county recorder or clerk.) Such records may be obtained from title companies or directly from the local government agency. Information about the title to the property that is recorded in a U.S. district court or any place other than where land title records are, by law or custom, recorded for the local jurisdiction in which the property is located, are not considered part of recorded land title records. See ASTM E 1527-05 §8.3.4.4.

Relevant experience (as used in the definition of environmental professional) – participation in the performance of all appropriate inquiries investigations, environmental site assessments, or other site investigations that may include environmental analyses, investigations, and remediation which involve the understanding of surface and subsurface environmental conditions and the processes used to evaluate these conditions and for which professional judgment was used to develop opinions regarding conditions indicative of releases or threatened releases (see

40 CFR §312.1(c)) to the subject property.

<u>Rules of Engagement</u> – The contractual and legal obligations between an environmental professional and a user (and other parties, if any) are outside the scope of this practice. No specific legal relationship between the environmental professional and the user is necessary for the user to meet the requirements of this practice.

<u>Uncertainty Not Eliminated</u> – No environmental site assessment can wholly eliminate uncertainty regarding the potential for recognized environmental conditions in connection with a property. Performance of this practice is intended to reduce, but not eliminate, uncertainty regarding the potential for recognized environmental conditions in connection with a property, and this practice recognizes reasonable limits of time and cost.

<u>Use of Prior Information</u> – Subject to the requirements set forth in ASTM E 1527-05, Section 4.6, users and environmental professionals may use information in prior environmental site assessments provided such information was generated as a result of procedures that meet or exceed the requirements of this practice. However, such information shall not be used without current investigation of conditions likely to affect recognized environmental conditions in connection with the property. Additional tasks may be necessary to document conditions that may have changed materially since the prior environmental site assessment was conducted.

<u>User</u> – the party seeking to use Practice E 1527 to complete an environmental site assessment of the property. A user may include, without limitation, a potential purchaser of property, a potential tenant of property, an owner of property, a lender, or a property manager. The user has specific obligations for completing a successful application of this practice as outlined in ASTM E 1527-05. Section 6.

<u>Visually and/or physically observed</u> – during a site visit pursuant to this practice, this term means observations made by vision while walking through a property and the structures located on it and observations made by the sense of smell, particularly observations of noxious or foul odors. The term "walking through" is not meant to imply that disabled persons who cannot physically walk may not conduct a site visit; they may do so by the means at their disposal for moving through the property and the structures located on it.

## 11.3 Acronyms

ACM – asbestos-containing material
AST – aboveground storage tank
ASTM – American Society for Testing and Materials
AUL – Activity and Use Limitations
bgs – below ground surface
CERCLA – Comprehensive Environmental Response

CERCLA – Comprehensive Environmental Response, Compensation and Liability Act of 1980 (as amended, 42 USC § 9601 et seq.)

CERCLIS – Comprehensive Environmental Response, Compensation and Liability Information System (maintained by EPA)

*CFR* – Code of Federal Regulations

CORRACTS - Facilities subject to Corrective Action under RCRA

EA – Environmental assessment

ECRA – Environmental Cleanup Responsibility Act

EDR – Environmental Data Resources, Inc.

EPA – United States Environmental Protection Agency

EPCRA – Emergency Planning and Community Right to Know Act ((also known as SARA Title III), 42 USC § 11001 et seq.)

*ERNS* – Emergency Response Notification System

ESA – Environmental Site Assessment (different than an *environmental compliance audit*, 3.2.27)

FOIA – U.S. Freedom of Information Act (5 U.S.C. §552 as amended by Public Law No. 104-231, 110 Stat.)

*FR* – Federal Register

HREC – Historical recognized environmental condition

*ICs* – Institutional Controls

*ISRA* – Industrial Site Recovery Act

*LBP* – Lead-based paint

LLP – Landowner Liability Protections under the Brownfields Amendments

*LRST* – Leaking registered storage tank

LUST – Leaking underground storage tank

MSDS – Material safety data sheet

NCP – National Contingency Plan

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

NPDES – National Pollutant Discharge Elimination System

*NPL* – National Priorities List

NVLAP – National Voluntary Laboratory Accreditation Program

OSHA – Occupational Safety and Health Administration

*PACM* – Presumed asbestos-containing material

*PCBs* – Polychlorinated biphenyls

*PLM* – Polarized light microscopy

PRP – Potentially responsible party (pursuant to CERCLA 42 USC § 9607(a))

RCRA – Resource Conservation and Recovery Act (as amended, 42 USC § 6901 et seq.)

RCRIS – Resource Conservation and Recovery Act Information System

*REC* – Recognized environmental condition

ROC – Record of communication

*RST* – Registered storage tank

SACM – Suspect asbestos-containing material

SARA – Superfund Amendments and Reauthorization Act of 1986 (amendment to CERCLA)

SIC – Standard Industrial Classification

*TEM* – Transmission electron microscopy

TSDF – Hazardous waste treatment, storage or disposal facility

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USC – United States Code
 USEPA –United States Environmental Protection Agency
 USGS – United States Geological Survey
 UST – Underground storage tank