CONVERSE CONSULTANTS



Phase I Environmental Site Assessment Report

845-899 El Centro Street and 830-832 Orange Grove Place South Pasadena, California

> Converse Project No. 18-42-126-01 May 5, 2018

Prepared For:

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Prepared By:

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Subject: PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

845-899 El Centro Street and 830-832 Orange Grove Place

South Pasadena, California

Converse Project No. 18-42-126-01

Mr. Li:

Converse Consultants (Converse) is pleased to submit the attached report that summarizes the activities and the results of a Phase I Environmental Site Assessment (Phase I ESA) that was conducted at the referenced property.

A summary of the assessment is presented in the Executive Summary, as well as in Sections 8.0, 9.0, and 10.0 of the report. Recognized Environmental Conditions were not identified during this assessment.

We appreciate the opportunity to be of service. Should you have any questions or comments regarding this report, please contact Laura Tanaka at (626) 930-1261.

CONVERSE CONSULTANTS

T.M. D'Cash

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Executive Summary

The following is an Executive Summary of the Phase I Environmental Site Assessment (Phase I ESA) that was conducted by Converse Consultants (Converse). Please refer to the appropriate sections of the report for a complete discussion of these issues. In the event of a conflict between this Executive Summary and the report, or an omission in the Executive Summary, the report shall prevail.

This report presents the results of the Converse Phase I ESA performed at 845-899 El Centro Street and 830-832 Orange Grove Place in the City of South Pasadena, Los Angeles County, California, referred to as the Property in this report. Converse was retained by DC El Centro Holdings, LLC to conduct this Phase I ESA. Our study has been conducted in order to identify, to the extent practical within the scope of an ESA, Recognized Environmental Conditions (RECs) in connection with the Property.

Converse has compiled and reviewed information that was obtained from interviews, document research, and on-site and area reconnaissance to identify potential environmental conditions at the Property, in conformance with the ASTM Standard E: 1527-13 Environmental Site Assessment Standard Practice (ASTM Standard: E1527-13). This Phase I ESA was conducted during the period of April 16, 2018 to May 5, 2018.

Repor	Report Section		REC	CREC	HREC	Other Environmental Considerations	Recommended Action
3.0	USER PROVIDED INFORMATION & RESPONSIBILITIES	*					Comments
5.2.5	Summary of Historical Property Use	>					
5.2.6	Summary of Past Uses of Adjoining Properties	*					
5.2.7	Summary of Past Uses of the Surrounding Area	*					
5.3.1	Property Listings	~					
5.3.2	Adjoining Properties	~					
5.3.3	Other Off-site Locations of Concern	>					

Report Section		No Further Action	REC	CREC	HREC	Other Environmental Considerations	Recommended Action
5.4	Additional Environmental Record Sources	>					
6.3	Interior Observations of Property	~					
6.4	Exterior Observations of Property	~					
6.5	Current Uses of Adjoining Properties	~					
6.6	Current Uses of Surrounding Area	~					
7.0	INTERVIEWS	~					

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1.0 INTRODUCTION

1.1 Purpose and Scope of Services

This report presents the results of the Converse Consultants (Converse) Phase I Environmental Site Assessment (ESA) performed at 845-899 El Centro Street and 830-832 Orange Grove Place in the City of South Pasadena, Los Angeles County, California, referred to as the Property in this report. Converse was retained by DC El Centro Holdings, LLC to conduct this Phase I ESA. Our study has been conducted in order to identify, to the extent practical, Recognized Environmental Conditions (RECs) in connection with the Property. The term Recognized Environmental Conditions is defined in Section 1.1.1 of the American Society of Testing and Materials (ASTM) Standard Practice as the presence or likely presence of any hazardous substances or petroleum products in, at or on a property due to any release to the environment; under conditions indicative of a release to the environment; under conditions that pose a material threat of a future release to the environment.

This Phase I ESA was completed in accordance with our proposal dated March 22, 2018. Our work consisted of the following and was completed in general conformance with the scope and limitations of the ASTM Practice E1527-13 and complies with standards and practices set forth in 40 Code of Federal Regulations (CFR) Part 312 for AAI.

- Interviews with the Property owner representatives
- Property and vicinity reconnaissance
- Review of regulatory agency records
- Description of physical setting
- · Historical review
- Interviews with public agency personnel
- Preparation of this report

1.2 Non-Scope Considerations

There are a number of non-scope issues which are sometimes assessed concurrently with a Phase I ESA. Unless specifically agreed in the contract proposal documents,

these non-scope considerations are not included as part of the Phase I ESA. Examples of non-scope issues include:

- Asbestos-containing Building Materials
 Industrial Hygiene
- Biological Agents
- Cultural & Historic Resources
- Diffuse Anthropogenic Pollution
- Ecological Resources
- Endangered Species
- Health & Safety
- Indoor Air Quality

- Lead-base Paints
- Lead in Drinking Water
- Mold
- Non-liquid Polychlorinated Biphenyls
- Radon
- Regulatory Compliance
- Wetlands

1.3 Significant Assumptions

No assumptions were made for this assessment that need to be noted as significant.

1.4 Limitations and Exceptions

There were no limitations or exceptions during this assessment.

1.5 Special Terms and Conditions

The Client was responsible for providing Attachment A of the proposal to those identified. Converse did not receive a completed Attachment A, or other documents, from the identified users.

1.6 Reliance

This report is for the sole benefit and exclusive use of DC El Centro Holdings, LLC in accordance with the terms and conditions attached to our proposal under which these services have been provided. Its preparation has been in accordance with generally accepted environmental practices. No other warranty, either express or implied, is made. The Scope of Services associated with the report was designed solely in accordance with the objectives, schedule, budget, and risk-management preferences of DC El Centro Holdings, LLC.

This report should not be regarded as a guarantee that no further contamination, beyond that which could be detected within the scope of this assessment, is present at the Property. Converse makes no warranties or guarantees as to the accuracy or completeness of information provided or compiled by others. It is possible that information exists beyond the scope of this assessment. It is not possible to absolutely confirm that no hazardous materials and/or substances exist at the Property. If none are identified as part of a limited scope of work, such a conclusion should not be construed as a guaranteed absence of such materials, but merely the results of the evaluation of the property at the time of the assessment. Also, events may occur after the Property visit, which may result in contamination of the Property. Additional information, which was not found or available to Converse at the time of report preparation, may result in a modification of the conclusions and recommendations presented.

Any reliance on this report by Third Parties shall be at the Third Party's sole risk. Should DC El Centro Holdings, LLC wish to identify any additional relying parties not previously identified, a completed Application of Authorization to Use (see Appendix A of this report) must be submitted to Converse Consultants.

2.0 PROPERTY DESCRIPTION

Item	Comment
Current Use(s) of the Property	The Property is owned by CCCC Growth Fund LLC, operated as WNC First Insurance Services, Inc., and currently used as a commercial office. A Property location map and a field generated Property plan are provided in Appendix B. Pertinent Property photographs are provided in Appendix C.
Location and Legal Description	The Property is located at 845-899 El Centro Street and 830-832 Orange Grove Place, South Pasadena, California. Historical addresses of 830-832 Orange Grove Place were for former single-family residences. The Property is located southwest of the intersection of El Centro Street and Glendon Way. The Property is located approximately one quarter-mile south of State Highway 110 (Arroyo Seco Parkway). The Property consists of three parcels and is approximately 1.58. acres. The Los Angeles County Assessor's Parcel Numbers for the Property is 5315-019-048 (Parcel A); 5315-019-045 (Parcel B); 5315-019-046 (Parcel C). The legal description of the Property is described as the following: "MCCAMENT TRACT LOT 19 AND 20" and "*LOT COM AT NE COR OF LOT 1 MCCAMENT TR THE E ON S LINE OF EL CENTRO ST TO NW LINE OF 45 FT R/W OF A T AND S F RY TH SW THEREON TO S PROLONGATION OF E LINESEE MAPBOOK FOR MISSING PORTIONLOT 1 MCCAMENT TRACT,"
Zoning Information	According to the City of South Pasadena, Planning Department, the zoning for the Property is Mission Street Specific Plan (MSSP), which is defined as commercial.
Property Characteristics	An L-shaped commercial building occupies the northern portion of the Property with asphalt-paved parking located to the east, south and southeast.

Item	Comment
Description of Property Structure(s)	One, two-story building with a partial with sub-grade parking level is located on the Property. The building consists of 49,139 square feet.
The following sassessment.	services were present at the Property at the time of the
Electricity:	Southern California Edison (SCE)
Gas:	Southern California Gas Company (SCG).
Potable Water:	South Pasadena Public Utilities Division
Sanitary Sewer:	City of South Pasadena
Heating, Ventilation, Air Conditioning (HVAC):	Roof-top package units
Solid Waste:	Athens Services

3.0 USER PROVIDED INFORMATION & RESPONSIBILITIES

3.1 Requested Documents and Information

The ASTM E1527-13 specifies that the User, DC El Centro Holdings, LLC provide any helpful documents that may be available, as listed below.

- Environmental site assessment or environmental compliance audit reports
- Environmental permits or hazardous waste generator notices/reports
- Registrations for aboveground and underground storage tanks
- · Septic systems, oil wells, or water wells
- · Registrations for underground injection systems
- Material Safety Data Sheets; Community Right to Know Plans; or Safety, Preparedness and prevention Plans; Spill Protection Countermeasures and Control Plans
- Reports regarding hydrologic conditions on the Property or surrounding area
- Notices or other correspondence form any government agency relating to past or current violations of environmental laws with respect to the Property or relating to environmental liens encumbering the Property.
- · Hazardous waste generator notices or reports
- Geotechnical studies
- Risk assessments
- Recorded Activity Use Limitations (AULs)
- Proceedings regarding hazardous substances and petroleum products including any pending, threatened or past: litigation; administrative proceedings; or notices from any governmental entity regarding possible violations of environmental laws or other possible liability related to hazardous substances or petroleum products.

No documents were provided by the User.

3.2 User Provided Information

Section 6 of ASTM E1527-13 outlines specific User's responsibilities. This information will help identify the possibility of RECs in connection with the Property. The ASTM Standard provides a questionnaire to help the User to comply with the statutory requirements to perform tasks which would help identify RECs. Converse included

the questionnaire as Attachment A to our proposal. In general, any Users should make Converse aware of information they have regarding the following:

- Environmental Cleanup Liens filed or recorded against the Property
- Activity and land use limitations that are in place on the Property or have been filed or recorded in a registry.
- Specialized knowledge or experience of the person seeking to qualify for the Legal Liability Protections (LLP)
- Relationship of the purchase price to fair market value of the Property if it were not contaminated
- Commonly known or reasonably ascertainable information about the Property
- The degree or obviousness of the presence or likely presence of contamination at the Property, and the ability to detect this contamination by appropriate investigation.

3.2.1 Environmental Cleanup Liens

The User provided no information regarding environmental cleanup liens or title records.

3.2.2 Activity and Use Limitations

The User did not provide any information indicating they were aware of any AULs.

3.2.3 Specialized Knowledge or Experience

The User did not provide any information indicating they had specialized knowledge or experience related to the Property or nearby property.

3.2.4 Reason for Significantly Lower Purchase Price

Converse has no information regarding the purchase price of the Property or comparable properties. The User has not indicated to Converse that there is any conclusion that there was a lower purchase price because of known or suspected contamination at the Property.

3.2.5 Commonly Known or Reasonably Ascertainable Information

The User did not provide any information about past uses, specific chemicals at the Property, past spills, environmental cleanup or other reasonably ascertainable information regarding the Property.

3.2.6 Obviousness of Contamination

The User did not provide any information based on their knowledge or experience that would be obvious indicators of contamination on the Property.

Unless specifically stated otherwise in the Scope of Services, the purpose of this Phase I ESA was to qualify for the landowner liability protections to CERCLA Liability as described in ASTM E1527-13.

Business risk unrelated to the CERCLA innocent landowners defense are only assessed as specifically agreed in the Scope of Services and discussed in Section 11.0, Additional Non-Scope Services, of this report.

3.3 Continuing Obligations

In order to assert a LLP, the User must satisfy a number of statutory requirements that are generally referred to as Continuing Obligations, which are outside the Scope of Services of the Phase I ESA. Examples of Continuing Obligations include providing legally required notices, stopping continuing releases and complying with land use restrictions. Failure to comply with these and other statutory post-acquisition requirements will jeopardize liability protection.

It is the responsibility of the User to comply with the Continuing Obligations requirements of ASTM E1527-13 and AAI. Anyone seeking LLP protections should take independent action beyond this Phase I ESA to perfect their position.

4.0 OWNER PROVIDED INFORMATION

The ASTM E1527-13 specifies that the Property owner and the Key Site Manager provide any helpful documents that may be available as listed below.

- Environmental site assessment or environmental compliance audit reports
- Environmental permits or hazardous waste generator notices/reports
- · Registrations for aboveground and underground storage tanks
- · Septic systems, oil wells, or water wells
- · Registrations for underground injection systems
- Material Safety Data Sheets; Community Right to Know Plans; or Safety, Preparedness and Prevention Plans; Spill Protection Countermeasures and Control Plans
- Reports regarding hydrologic conditions on the Property or surrounding area
- Notices or other correspondence from any government agency relating to past or current violations of environmental laws with respect to the Property or relating to environmental liens encumbering the Property.
- · Hazardous waste generator notices or reports
- Geotechnical studies
- · Risk assessments
- Recorded AULs
- Proceedings regarding hazardous substances and petroleum products including any pending, threatened or past: litigation; administrative proceedings; or notices from any governmental entity regarding possible violations of environmental laws or other possible liability related to hazardous substances or petroleum products.

CCCC Growth Fund LLC provided the following report, which is summarized as follows:

 Phase I Environmental Site Assessment for 845 El Centro Street & 830-832 Orange Grove Place, September 4, 2014; Prepared by Partner Engineering and Science, Inc.

The report is noted as being a "DRAFT" and is not signed by the Environmental Professional that conducted the assessment. The report stated that no evidence of recognized environmental conditions was found; however, an environmental issue related to possible asbestos-containing building materials was noted in connection with the subject property. Based on the conclusions of the

assessment, Partner recommended no further investigation of the subject property at that time.

5.0 RECORDS REVIEW

5.1 Physical Setting

Item	Comments
Physical Setting:	The Property is located approximately 664 feet above mean sea level with surface topography sloping towards the west-northwest (United States Geological Survey [USGS] Topographic Map, Los Angeles, California, 1994.
Geology:	The Property is underlain by unconsolidated and semi-consolidated alluvium, lake, playa, and terrace deposits (Division of Mines and Geology, Geologic Map of California, 2010).
Groundwater:	According to topographic map interpretation, the direction of groundwater in the vicinity of the Property is inferred to flow towards the west-northwest.
Potable Water Supply:	Potable water is supplied by South Pasadena Public Works Division. The sources of public water for the City of South Pasadena are surface water from the Colorado River and northern California.

5.2 Historical Review

5.2.1 Aerial Photograph and Map Review

Available historical aerial photographs and historical maps, which were provided by Environmental Risk Information Services (ERIS).

A summary of the review is provided in the following table. Copies of the aerial photographs and maps are provided in an appendix to this report.

Table 1 - Historical Resource Review

Property	Adjoining Properties	General Vicinity				
1894, 1986, 1900 Topo Ma	1894, 1986, 1900 Topo Maps					
Vacant	Structures indicated on maps.	Structures indicated on maps.				
1910 Fire Insurance Map						
Residential - One dwelling is located in the approximate center of the Property.	Mixed Use	Mixed Use				
1928 Topo Map and Aeria	l Photograph					
According to the aerial photograph, it appears the western portion of the Property is occupied by residential dwellings and the central portion is a large warehouse type structure.	Structures indicated on the map.	Structures indicated on the map.				
1930 Fire Insurance Map, 1934 and 1938 Aerials, 1940 Topo Map, 1949 Aerial, 1951 Fire Insurance Map, 1952 Aerial						

Property	Adjoining Properties	General Vicinity			
According to the fire insurance maps, the property is occupied by commercial and residential uses. The central portion is occupied by an ice company. The western portion is occupied by residential dwellings.	Mixed Use. A railroad track is located adjacent to the east.	Mixed Use			
1953 Торо Мар					
Property is incicated as being located in an urban area.	Urban area	Urban area			
1960 Aerial, 1961 Fire Ins	urance Map; 1964, 1972, 1	980 Aerials			
According to the 1961 Fire Insurance Map, commercial and residential uses are on the Property. The central portion is now indicated at the Phillip Randolph Company (frozen food packaging). Residential dwellings are still located on the western portion of the Property.	Mixed Use	Mixed Use			
1988, 1994, 2005, 2010, 2012, 2014, 2016 Aerial Photographs					

Property	Adjoining Properties	General Vicinity
Appears to be in the present day configuration of a large building on the northern portion of the lot and parking areas on the remaining.	Mixed Use	Mixed Use

5.2.2 Building Permit Review

Available building permits were reviewed at the City of South Pasadena for the El Centro Street addresses. A chronological summary is provided below.

Date	Comments
1947	Building permit for Violet Ray Ice Company processing and storage plant at 845 El Centro.
1979	Demolish permit for Mead House Wrecking Company at 845 El Centro.
1980	Building permit for new two-story office with subterranean parking at 854 El Centro.
1983	Building permit for parking lot retaining wall and paving for 845 El Centro.
1994	Certificate of Occupancy for professional Office building at 899 El Centro Street.

Research for building permits on 830-832 Orange Grove Place was not conducted due to the historical residential use. Permits were researched by Partner Engineering during their 2014 Phase I ESA report. No permits of significant environmental concern were found by Partner.

5.2.3 City Directories

A city directory search was completed on the Property by ERIS. The complete city directory is provided in an appendix to the report. The adjacent properties were identified as either residential or commercial uses in the city directories from 1950 to the present

The Property was identified under the following listings in the directories published during the years indicated:

Table 2 – City Directory Summary

Listing	Year
Reeder Salt Company/Violet Ray Ice Company (845 El Centro Street) Residential (830-832 Orange Grove Place)	1950
Creamery Products Corporation/Ordnance Associates Inc./Randolph Philip R Company/Violet Ray Ice Company (845 El Centro Street), Residential (830 Orange Grove Place)	1957
Creamery Products Corporation/Ordnance Associates Inc. /Randolph Philip R Company/Violet Ray Ice Company Creamery Products Corporation (845 El Centro Street); Fisk & Mason Inc. Shingles & Shakes (855 El Centro Street	1958
Residential (830 Orange Grove Place)	1960
Creamery Products Corporation/Randolph Philip R Company Inc. (845 El Centro Street) Ordnance Associates Inc. (855 El Centro Street)	1962
Residential (830 Orange Grove Place)	1966
Husky Precision Punches Div Universal Industries (845 El Centro Street)	1967
Universal Industries Inc. (845 El Centro Street)	1971

Listing	Year
Universal Industries Inc. (845 El Centro Street), Residential (830 Orange Grove Place)	1975
Residential (830 Orange Grove Place)	1980
Ohio Casualty Insurance Company/ West American Insurance Company (845 El Centro Street)	1981
Insureco Inc Claims Department / Ohio Casualty Insurance Company / West American Insurance Company (845 El Centro Street)	1985
Transamerica Financial Systems and Concepts (845 El Centro Street)	1986
Transamerica Financial Systems and Concepts (845 El Centro Street)	1990
Panda Management Company (845 El Centro Street)	1999
Panda Management Company (899 El Centro Street)	2000
WNC Insurance Services (845 El Centro Street)	2005
WNC Insurance Services; Panda Management Company (845 El Centro Street)	2009
Precise Adjustments Inc. (845 El Centro Street)	2016

5.2.4 Data Failure

Historical information regarding the Property indicated the Property was undeveloped land as early as 1894. Therefore, no historical data failure occurred during this assessment.

5.2.5 Summary of Historical Property Use

The Property was formerly undeveloped as early as 1894; developed with a residential dwelling as early as 1910; subsequently redeveloped with a mixture of commercial businesses and residential dwellings from as early as 1930 until at least 1979; and finally developed with the current structure in 1980.

Tenants on the Property include a mixture of residential and commercial/light industrial companies, including Violet Ray Ice Company (1930-1950); Creamery Products Corporation (1957-1962) Philip R. Randolph Company (1957-1963); Universal Industries, Inc. (1967-1975); and WNC First Insurance Services, Inc. (2003-Present).

5.2.6 Summary of Past Uses of Adjoining Properties

Developed with a mix of residential and commercial development from as early as 1928 to the present.

5.2.7 Summary of Past Uses of the Surrounding Area

Developed with a mix of residential and commercial development from as early as 1928 to the present.

5.3 Results of Environmental Records Sources Review

An ERIS Database Report prepared specifically for the Property, adjoining properties and other off-site locations of concern. The search included queries to the following databases for cases within specified ASTM search distances. A copy of the database report is provided in an appendix to this report.

5.3.1 Property Listings

The Property, identified as 1X Transamerica Financial Sys & Concepts at 849 El Cento Street, is listed as a HAZNET facility that has two listings for 1987 and 1991 for shipping, under manifest, off-specification, aged or surplus inorganics off-site for disposal. HAZNET does not track violators and the presence of a facility on the HAZNET database does not necessarily indicate that an environmental concern

exists at that facility. The presence of the subject property on the HAZNET database is not, in itself, considered to represent an environmental concern. Significantly the Property is not listed on any database in the database report which reports spills, releases or regulatory/remedial actions. Based on the lack of a documented release this HAZNET listing is not expected to represent a significant environmental concern.

Target Property Summary

Database	Site Name	Address	Dist. (mi) / Dir.	Elev. diff. (ft)	Comments
HIST MANIFEST		845 EL CENTRO ST, SOUTH PASADENA, CA, 910300000	0.00/-	0.0	
HAZNET	1X TRANSAMER FINAN SYS & CONCEPTS	845 EL RICENTRO ST, SOUTH PASADENA, CA, 910300000	0.00/-	0.0	

5.3.2 Adjoining Properties

The adjacent property to the east, across railroad tracks, is identified as a Los Angeles County CUPA, RCRA-SQG, FINDS and HAZNET site in the regulatory database report, as discussed below:

The site, identified as Jack's Auto Repair at 1001 Glendon Way, is registered
with the Los Angeles County Fire Department as a chemical storage facility
and a hazardous waste generator. A minor administrative violations was cited

in 2016. The facility is a EPA small quantity generator (SQG) with of hazardous waste with no violations were reported. Jack's Auto Repair is also listed as a HAZNET facility that has one HAZNET listing for 1995 for shipping under manifest a unspecified organic liquid mixture off-site for disposal. HAZNET does not track violators and the presence of a facility on the HAZNET database does not necessarily indicate that an environmental concern exists at that facility. The presence of the subject property on the HAZNET database is not, in itself, considered to represent an environmental concern. Significantly Jack's Auto Repair is not listed on any database in the database report which reports spills, releases or regulatory/remedial actions. Based on the lack of a documented release these listings are not expected to represent a significant environmental concern.

The adjacent property to the northwest is identified as a LUST, UST, HIST TANK, CERS TANK, Hazardous Substance Storage Container System (HHSS), EMISSIONS, LA HMS site in the regulatory database report, as discussed below:

- The adjacent property, identified as City of South Pasadena (also listed as South Pasadena City, Public Works Dept. and South Pasadena Service Facility #A) at 825 East Mission Street, is located northwest Property. This facility reported a release of gasoline on July 9, 1990, which reportedly impacted soil only. The release occurred as a result of a tank closure and was reported to the lead agency (LARWQCB) on July 9, 1990. The responsible party was identified as City of South Pasadena and regulatory closure was obtained on January 8, 1991. Due to the regulatory closure, that only soil was affected and the historical nature of the release, these listing are not expected to represent a significant environmental concern.
- In 2015, 2016 and 2017 the Los Angeles County Fire Department issued the facility numerous violations relating to the operation of a UST, including failure to obtain an operating permit and do perform required monitoring. However the facility is not listed on any database in the database report which reports spills, releases or regulatory/remedial actions with the exception of the 1990 release discussed above. Based on the lack of a documented release these listings are not expected to represent a significant environmental concern.

Surrounding Properties Summary

Database	Site Name	Address	Dist. (mi) / Dir.	Elev. diff. (ft)	Comments
CERS HAZ	JACK'S AUTO REPAIR	1001 GLENDON WAY, SOUTH PASADENA, CA, 91030	0.02/E	1.0	
FINDS/FRS	JACK'S AUTO REPAIR	1001 GLENDON WAY, SOUTH PASADENA, CA, 91030	0.02/E	1.0	
HAZNET	JACK'S AUTO REPAIR	1001 GLENDON WAY, SOUTH PASADENA, CA, 910300000	0.02/E	1.0	
RCRA SQG	JACK'S AUTO REPAIR	1001 GLENDON WAY, SOUTH PASADENA, CA, 91030	0.02/E	1.0	

Database	Site Name	Address	Dist. (mi) / Dir.	Elev. diff. (ft)	Comments
UST	SOUTH PASADENA SERVICE FACILITY #A	825 MISSION ST #A, SOUTH PASADENA, CA, 91030	0.07/N	-1.0	
LUST	CITY OF SOUTH PASADENA	825 MISSION ST E, SOUTH PASADENA, CA, 91030	0.07/N	-2.0	
CERS TANK	SOUTH PASADENA SERVICE FACILITY #A	825 MISSION ST #A, SOUTH PASADENA, CA, 91030	0.08/N	-1.0	
EMISSIONS	SOUTH PASADENA CITY, STREET DE	825 MISSION ST, SOUTH PASADENA, CA, 91030	0.08/N	-1.0	
EMISSIONS	SOUTH PASADENA CITY, PUB WO	825 MISSION ST., SOUTH PASADENA, CA, 91030	0.08/N	-1.0	

Database	Site Name	Address	Dist. (mi) / Dir.	Elev. diff. (ft)	Comments
EMISSIONS	SOUTH PASADENA CITY, PUBLIC WORKS DEPT	825 MISSION ST, SOUTH PASADENA, CA, 91030	0.08/N	-1.0	
EMISSIONS	SOUTH PASADENA CITY, PUBLIC WO	825 MISSION ST, SOUTH PASADENA, CA, 91030	0.08/N	-1.0	
HHSS	CITY YARDS	825 MISSION ST., SOUTH PASADENA, CA, 91030	0.08/N	-1.0	
LA HMS		825 MISSION ST #A, SOUTH PASADENA, CA, 910303141	0.08/N	-1.0	
HIST TANK	CITY YARDS	825 MISSION ST., SOUTH PASADENA, CA,	0.08/N	-1.0	

5.3.3 Other Off-site Locations of Concern

Other off-site locations of concern identified by ERIS within a maximum one-mile radius from the Property included hazardous waste generators, leaking tank sites, and registered tank sites. The potential for environmental concern from these sites appears to be low due to one or more of the following: distance, location with respect to the direction of regional groundwater, responsible parties identified, regulatory agency involvement and/or status.

5.3.4 Orphan Listings

The database report did not identify any orphan listings.

5.4 Additional Environmental Record Sources

Federal Agencies

Federal Agencies				
Source	Source Comments			
U.S. Department of Transportation, Pipeline and Hazardous Material Safety Administration (PHMSA)	PHMSA online mapping system for gas transmission pipelines and hazardous liquid pipelines on the Property or adjacent properties was reviewed (https://www.npms.phmsa.dot.gov/PublicViewer/). No pipelines were identified on the Property or adjacent properties.			

State Agencies

State Agencies			
Source	Comments		
Department of Toxic Substances Control (DTSC)	A response from DTSC was not received during the timeframe of this assessment. The Envirostor website (http://www.envirostor.dtsc.ca.gov/public/) was reviewed for information, and the Property was not listed in the database.		
Regional Water Quality Control Board (RWQCB)	The RWQCB had no records on file regarding underground storage tank (UST) issues at the Property. (UST) issues at the Property. The Geotracker website (http://geotracker.waterboards.ca.gov/) was reviewed for information, and the Property was not listed in the database.		
California Department of Conservation, Division of Oil, Gas and Geothermal Resources (DOGGR)	Converse researched the DOGGR Well Finder Online Database for information regarding any Property oil, gas, or geothermal wells According to DOGGR, no oil or gas wells are located on or adjacent to the Property.		

Local Agencies

Source	Comments
South Coast Air Quality Management District (SCAQMD)	There were no agency records pertaining to the Property on file with this agency.

Source	Comments
Los Angeles County Fire Department (LACoFD), Hazardous Materials Management Division (HMMD)	There are no records on file with HMMD pertaining to the Property.
Los Angeles County, Department of Public Works (DPW), Environmental Programs	There are no records on file with DPW pertaining to the Property.

6.0 PROPERTY RECONNAISSANCE

6.1 Methodology

On April 25, 2018, Converse visited the Property to evaluate present use and to identify observable environmental conditions at the Property. Our methodology involved walking the perimeters, center lines, and accessible interior areas of the buildings while noting observed evidence of present and potential environmental concerns

Property maps are provided in Appendix B. Pertinent Property photographs are provided in Appendix C.

6.2 Limiting Conditions

Converse's findings are based on the Property conditions observed on Wednesday, April 25, 2018.

6.3 Interior Observations of Property

During our Property visit, Converse made the following observations of the interior of the Property's building(s):

Table 3 – Interior Observations of Property

Item or Condition	Observed Evidence	No Evidence Observed	Comments
Hazardous Substances & Petroleum Products:	•		Small quantities of general maintenance supplies were found to be properly labeled and stored at the time of the assessment with no signs of leaks, stains, or spills. T

Item or Condition	Observed Evidence	No Evidence Observed	Comments
Storage Tanks & Related Equipment:		•	
Odors:		~	
Standing Surface Water or Other Pools of Liquid:		•	
Drums & Other Containers of Hazardous Substances, Petroleum Products, or Other Unidentified Contents:		•	
Transformers or Equipment containing Polychlorinated Biphenyls (PCBs):	~		One elevator is located in the building. No leaks or stains were observed in the equipment room.
Heating/Cooling System:		•	
Stains or Corrosion on Floors, Walls or Ceilings:		~	

Item or Condition	Observed Evidence	No Evidence Observed	Comments
Drains and Sumps	•		Stormwater drains were noted in the underground parking garage and in the asphalt-paved parking lot. According to Property personnel these storm drains are routed to the municipal system.

6.4 Exterior Observations of Property

During our Property visit, Converse made the following observations of the exterior of the Property:

Table 4 - Exterior Observations of Property

Item or Condition	Observed Evidence	No Evidence Observed	Comments
Hazardous Substances & Petroleum Products:		*	
Storage Tanks & Related Equipment:		•	
Odors:		~	
Standing Surface Water or Other Pools of Liquid:		•	

		No	
Item or Condition	Observed Evidence	Evidence Observed	Comments
Drums & Other Containers of Hazardous Substances, Petroleum Products, or Other Unidentified Contents:		*	
Transformers or Equipment containing Polychlorinated Biphenyls (PCBs):	•		One utility owned pad-mounted transformer was observed at the Property. The transformer is not labeled indicating PCB content. No staining or leakage was observed in the vicinity of the transformer.
Pits, Ponds, or Lagoons:		•	
Stained Soil or Pavement:			
Stressed Vegetation (other than from insufficient water):		~	
Evidence of Mounds, Depressions or Filled or Graded Areas Suggesting Trash or Other Solid Waste Disposal:		•	

Item or Condition	Observed Evidence	No Evidence Observed	Comments
Waste Water or any discharge (including storm water) into a Drain, Ditch, or Stream on or Adjacent to the Property:		*	
Wells (active, inactive, or abandoned):		•	
Septic Systems or Cesspools:		*	
Prior Structures:		~	
Roads, Tracks, Railroad Tracks or Spurs:		•	The Property fronts on El Centro Street to the north and Orange Grove Place to the west.

6.5 Current Uses of Adjoining Properties

Based on our research and observations during our Property visit, the Property is bordered by the following:

Table 5 - Adjoining Property Use

Direction	Current Development			
North:	El Centro Street beyond which is South Pasadena Public Works Department (842-894 El Centro Street) and Southmark Self Storage (919 Mission Street).			
Northeast:	Railroad tracks and the intersection of El Centro Street and Glendon Way followed by Nicole's Market & Café (921 Meridian Avenue,)			
Northwest:	Orange Grove Park			
South:	Orange Grove Place beyond which are single-family residences.			
Southeast:	Railroad tracks followed by single-family residences.			
Southwest:	Orange Grove Place beyond which are single-family residences.			
East:	Railroad tracks followed by Jack's Auto Repair at 1001 Glendon Way and single-family residences.			
West:	Morrow & Holman Plumbing Inc. (835 El Centro Street) and single-family residences.			

6.6 Current Uses of Surrounding Area

Based on our research and observations during our Property reconnaissance, the surrounding area of the Property consists residential and commercial properties.

7.0 INTERVIEWS

Interview:	Comments:			
Property Owner:	Mr. Chris Grekowicz of CCCC Growth Fund and Property owner representative, was not aware of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property; any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the Property; or any notices from a governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products.			
Tenant/ Occupant:	No interview of the tenant was conducted.			
State or Local Government Official:	No interviews of government officials were conducted during this assessment. Other than the information in Section 5.4, no additional information could be provided.			
Owner and Occupants of Neighboring Sites:	No interviews of owners or occupants of neighboring sites were conducted.			

8.0 FINDINGS

A cursory summary of findings is provided below. However, details were not included or fully developed in this Section, and the report must be read in its entirety for a comprehensive understanding of the items contained herein.

The Property is located at 845-899 El Centro Street and 830-832 Orange Grove Place, South Pasadena, CaliforniaThe Property consists of three parcels and is approximately 1.58. acres. An L-shaped commercial building occupies the northern portion of the Property with asphalt-paved parking located to the east, south and southeast. The building is two-stories with a partial with sub-grade parking level and the building consists of 49,139 square feet.

The Property was formerly undeveloped as early as 1894; developed with a residential dwelling as early as 1910; subsequently redeveloped with a mixture of commercial businesses and residential dwellings from as early as 1930 until at least 1979; and finally developed with the current structure in 1980. Tenants on the Property include a mixture of residential and commercial/light industrial companies, including Violet Ray Ice Company (1930-1950); Creamery Products Corporation (1957-1962) Philip R. Randolph Company (1957-1963); Universal Industries, Inc. (1967-1975); and WNC First Insurance Services, Inc. (2003-Present).

The Property was not identified in the regulatory database report.

The adjacent property to the northwest, City of South Pasadena Public Works located at 825 East Mission Street, was identified as a LUST site. The leak occurred in 1990 and the case was closed in 1991 under the oversight of the Regional Water Quality Control Board. Due to the regulatory closure this listing is not expected to represent a significant environmental concern to the Property.

9.0 OPINION

The current use of the Property is not a REC.

The adjoining LUST Site is not considered to be of environmental significance based on the current regulatory status and the historical nature of the release.

The remaining adjoining properties identified on the regulatory database report are not considered to be of environmental significance based on the lack of documented releases.

No significant data gaps were identified during this assessment that affect the ability of the Environmental Professional (EP) to identify RECs.

There were no unusual circumstances where certainty is required regarding RECs.

10.0 CONCLUSIONS AND RECOMMENDATIONS

Converse has performed a Phase I Environmental Site Assessment in general conformance with the scope and limitations of ASTM Practice E1527-13 for 845-899 El Centro Street and 830-832 Orange Grove Place in the City of South Pasadena, Los Angeles County, California. Any exceptions to or deletions from this practice are described in the Limitations and Exceptions of Assessment section of this report. This assessment has revealed no evidence of recognized environmental conditions in connection with the Property.

11.0 DEVIATIONS AND LIMITATIONS

No deviation(s) from the ASTM Standard Practice were encountered during this assessment.

12.0 ADDITIONAL NON-SCOPE SERVICES

There are environmental issues outside the scope of the ASTM E1527-13 that can be assessed in connection with a commercial real estate transaction. These are dealt with as non-scope considerations since they do not typically present a Superfund Liability. The specific level of inquiry (if any) is defined in the Proposal which contains a Scope of Work. These non-scope services are very client specific and not covered by the ASTM standard. They are frequently related to the business environmental risk which is defined in the standard as "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..."

No non-scope issues were addressed in this report.

13.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONAL

I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in §312.10 of 40 CFR 312.

I have the specific qualifications based on education, training and experience to assess a property of the nature, history, and setting of the subject property. I have developed and performed the all appropriate inquiries in conformance with the standard and practices set forth in 40 CFR Part 312.

Stephen Cash

Environmental Scientist

the D Cash

This Phase I ESA was completed by the above Environmental Professional. A complete list of preparers, and their responsibilities for this assessment, is provided in the following section (Section 14.0, List of Preparers).

14.0 LIST OF PREPARERS

Laura Tanaka

Principal Environmental Scientist

B.S., Biology, California State Polytechnic University, Pomona, 1987 Cal/OSHA Asbestos Consultant, 11-4708 DPH Certified Lead Inspector/Assessor, #I-3086 DPH Certified Project Designer, #D-3086 DPH Certified Project Monitor, #M-3086

Ms. Tanaka is currently responsible for the day-to-day operations of the Costa Mesa office. Ms. Tanaka has 28 years' experience with Phase I and II ESAs, Preliminary Endangerment Assessments, asbestos surveys, lead-based paint surveys, abatement monitoring, as well as hazardous material audits, completing business plans, and SCAQMD permitting. Current duties at Converse include project management, business development and client maintenance, conducting/managing ESAs, and completing third party documents reviews.

Principal area of responsibility for this ESA report: Project Management, Client Point of Contact, Historical Research, Regulatory Agency Interaction, Report Generation, and Report Review.

Steve Cash

Environmental Professional

B.S., Biology, Biochemistry Emphasis, Georgia State University

Mr. Cash has 20 years of experience in the environmental, engineering, and industrial hygiene service industries. He has significant experience in due diligence assessments for a variety of property types and the needs and requirements of varied number of reporting standards, including ASTM standards, EPA's All Appropriate Inquiry (AAI), and customized client formats. Specifically, Mr. Cash has performed numerous Phase I Environmental Site Assessments, Environmental Transaction Screens, Phase II Subsurface Investigations, Remediation Design projects, Property Condition

Assessments (PCAs), Regulatory Compliance Assessments, Mold Assessments, and Lead-in-water sampling and analysis.

Principal area of responsibility for this ESA report: Historical Research, Regulatory Agency Interaction, Property Reconnaissance, Interviews, and Report Generation.

15.0 REFERENCES

California Department of Conservation, Division of Mines and Geology, Geologic Map of California, 2010.

California Environmental Protection Agency (Cal/EPA), Department of Toxic Substances Control, Request for Information, April 2018.

Cal/EPA, Envirostor Website (http://www.envirostor.dtsc.ca.gov/public/, May 2018.

Cal/EPA, Los Angeles Regional Water Quality Control Board, Request for Information, April 2018.

Cal/EPA, Geotracker Website (http://geotracker.waterboards.ca.gov/), May 2018.

City of south Pasadena, Planning and Building Department, Building Permit Review, April 2018.

Environmental Risk Information Services (ERIS), Inc., Aerial Photographs, April 2018.

ERIS, Inc., City Directory Abstract, April 2018.

ERIS Map Report, April 2018.

ERIS, Request for Fire Insurance Maps, May 2018. .

ERIS, Topographic Maps, April 2018.

Los Angeles County Fire Department, Request for Information, April-May 2018.

South Coast Air Quality Management District, Request for Information, April 2018.

United States Geological Survey, 7.5-Minute Topographic Quadrangle, Los Angeles, 1994.

United States Department of Transportation, Pipeline and Hazardous Material Safety Administration (PHMSA), Pipeline Location Website (https://www.npms.phmsa.dot.gov/default.htm), April 2018.

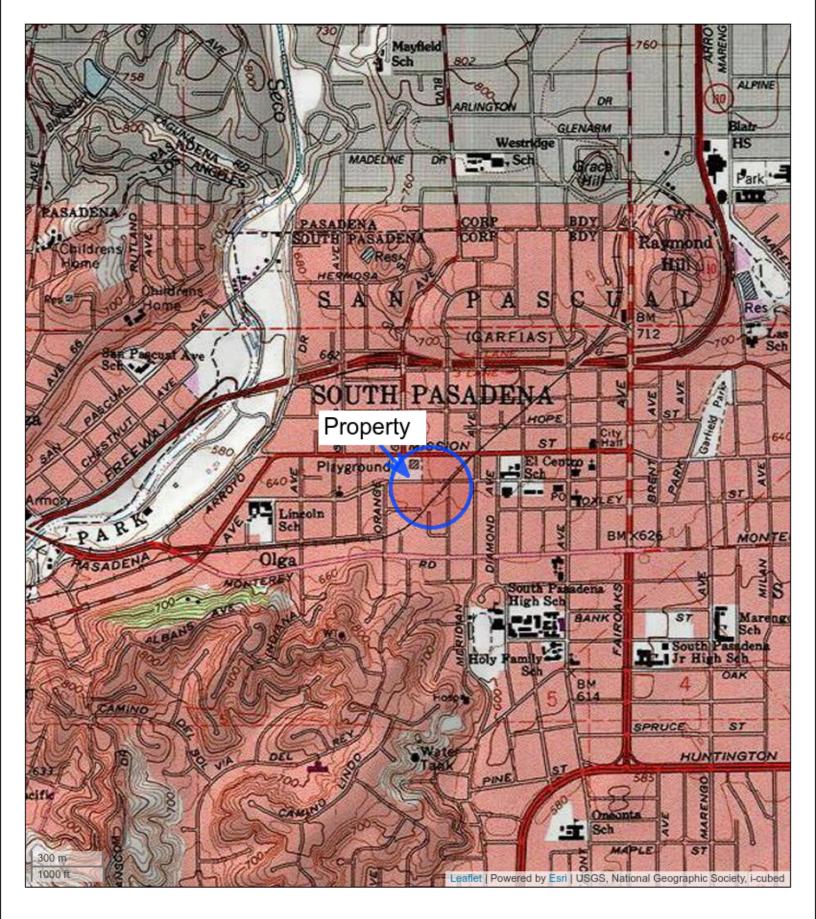
Appendix A - Application for Authorization to Use

Application for Authorization to Use

TO: **Converse Consultants** 3176 Pullman Street, Suite 108 Costa Mesa, California 92626 Project Title & Date: Project Address: FROM: (Please identify name & address of person/entity applying for permission to use the referenced report.) hereby applies for permission to use Applicant the referenced report in order to: Applicant wishes or needs to use the referenced report because: Applicant also understands and agrees that the referenced document is a copyrighted document and shall remain the sole property of Converse Consultants. Unauthorized use or copying of the report is strictly prohibited without the express written permission of Converse Consultants. Applicant understands and agrees that Converse Consultants may withhold such permission at its sole discretion, or grant such permission upon agreement to Terms and Conditions, such as the payment of a re-use fee, amongst others. Applicant Signature: Applicant Name (print): Title: Date:



Appendix B - Property Plans





DC El Centro Holdings, LLC 845-899 El Centro Street and 830-832 Orage Grove Place South Pasadena, California Converse Project No. 18-42-126-01





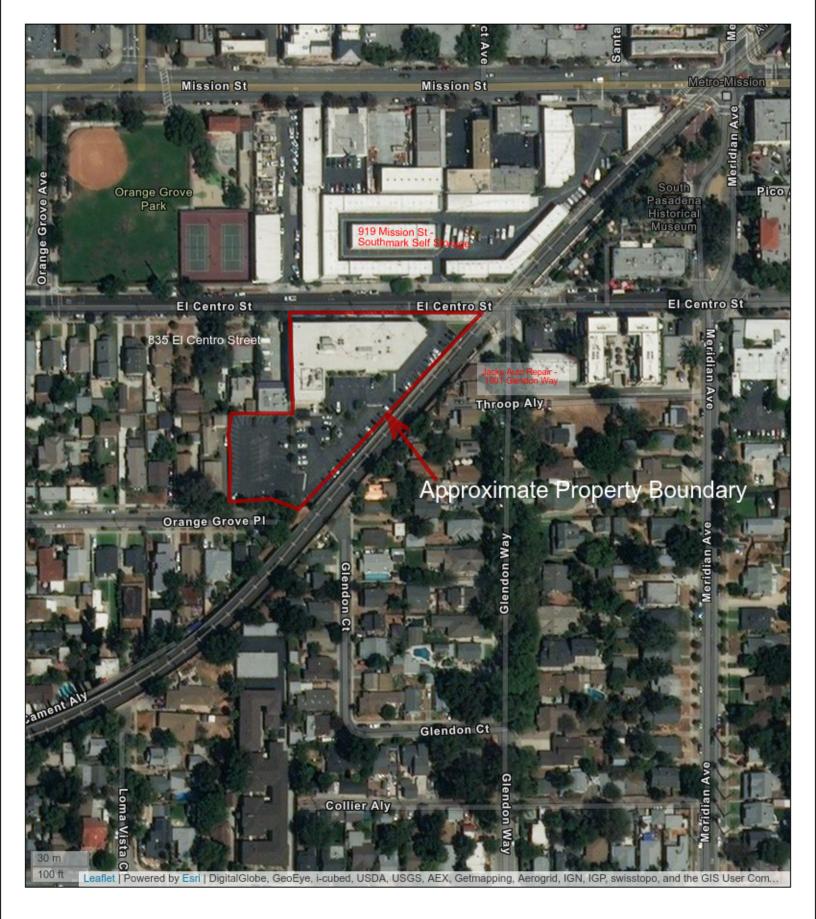




Figure 2 - Property Map

DC El Centro Holdings, LLC 845-899 El Centro Street and 830-832 Orange Grove Place South Pasadena, California Converse Project No. 18-42-126-01



Appendix C - Pertinent Property Photographs



Property facing NE 2



Propery building S elevation



Property building S elevation 2



Property building S elevation 3



Property building west elevation



Property parking lot



Typical teanant space.



Typical tenant space.



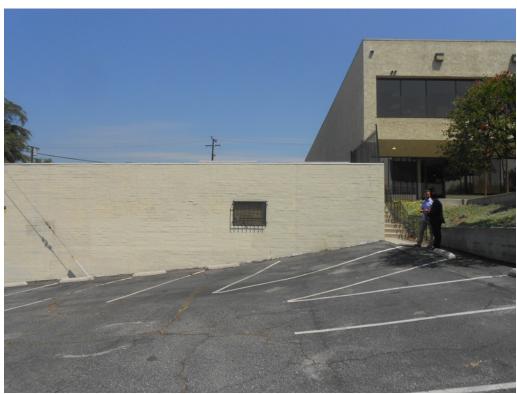
Utility owned pad mounted transformer



Solid Waste Management



Elevator Equipment Room



Adjacent property to W the west facing N $\,$

Appendix D - Historical Information: Aerials, Maps & City Directory



HISTORICAL AERIAL REPORT

for the site:

PGK Partners/El Centro Street 845 El Centro Street South Pasadena, CA 91030 PO #:

Report ID: 20180416179 Completed: 4/17/2018 ERIS Information Inc.

Environmental Risk Information Services (ERIS)

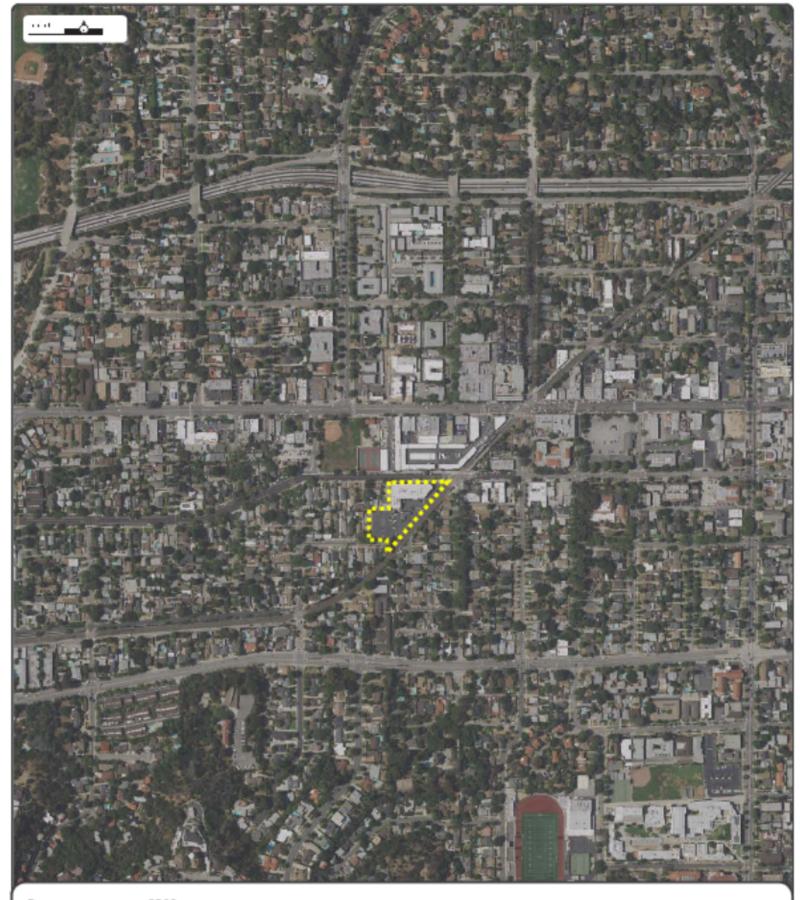
A division of Glacier Media Inc.

T: 1.866.517.5204 E: info@erisinfo.com

www.erisinfo.com

Search Results Summary

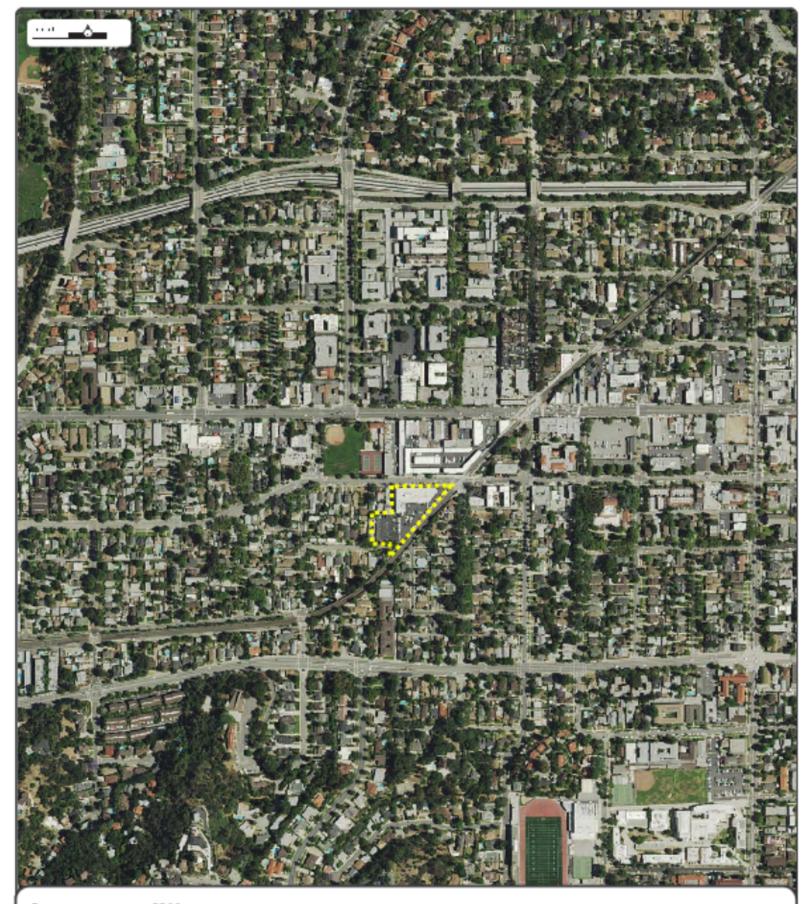
Date	Source	Scale	Comment
2016	NAIP - National Agricult use Information Program	1"=500"	
2014	NAIP - National Agricult use 11fo resation Program	1"=500"	
2012	NAIP - National Agricult use Information Program	1"=500"	
2010	NAIP - National Agricult use Information Program	1"=500"	
2005	NAIP - National Agricult use 1sformation Program	1"=500"	
1994	USGS - US Geobgital Survey	1"=500"	
1988	NHAP - National High Altitude Photography	1"=500"	
1980	USGS - US Geobgial Survey	1"=500"	
1972	USGS - US Geobgital Survey	1"=500"	
1964	USGS - US Geobgital Survey	1"=500"	
1960	FAIRC HILD - Private Company	1"=500"	BEST COPYAVAILABLE
1952	USGS - US Geobgital Survey	1"=500"	
1949	FAIRCHILD - Private Company	1"=500"	BEST COPYAVAILABLE
1938	ASCS - Agrit ulture and Soil Conservation Service	1"=500"	
1934	FAIRCHILD - Private Company	1"=500"	BEST COPYAVAILABLE
1928	FAIRC HILD - Private Company	1"=500"	



Date: 2016 Source: NAIP Scale: 1" to 500'



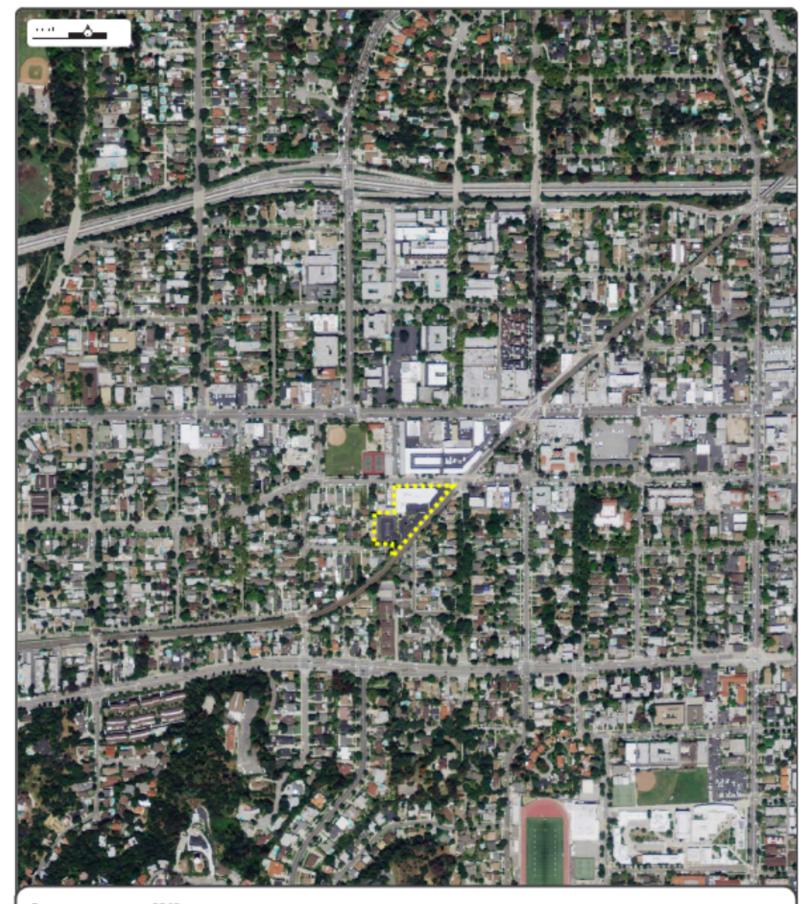




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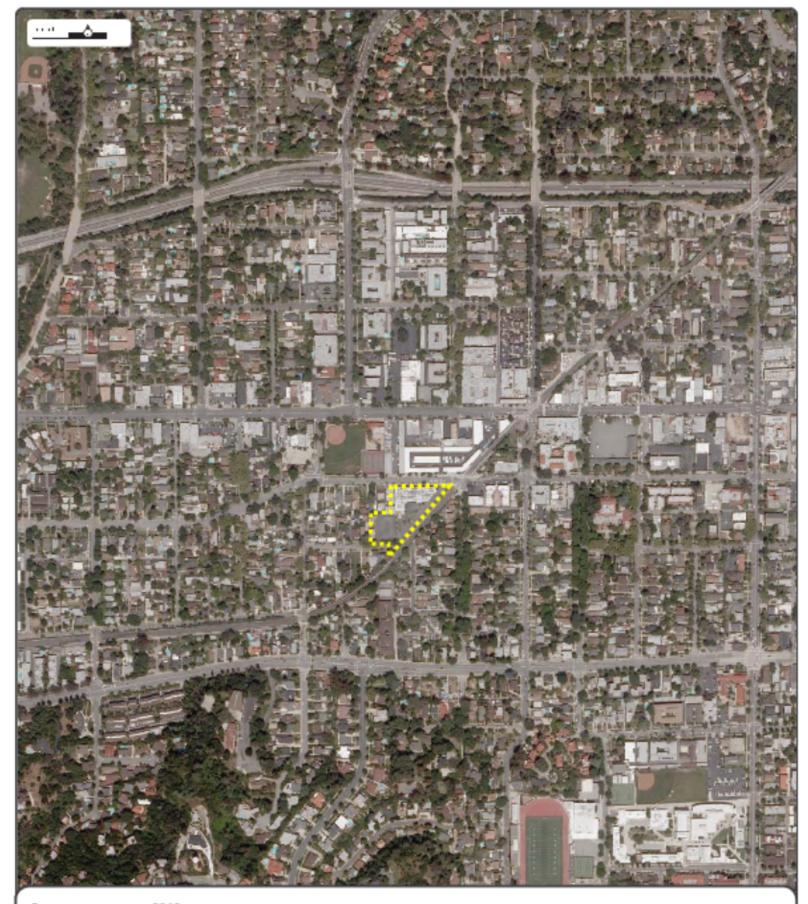




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Scale: 1" to 500'



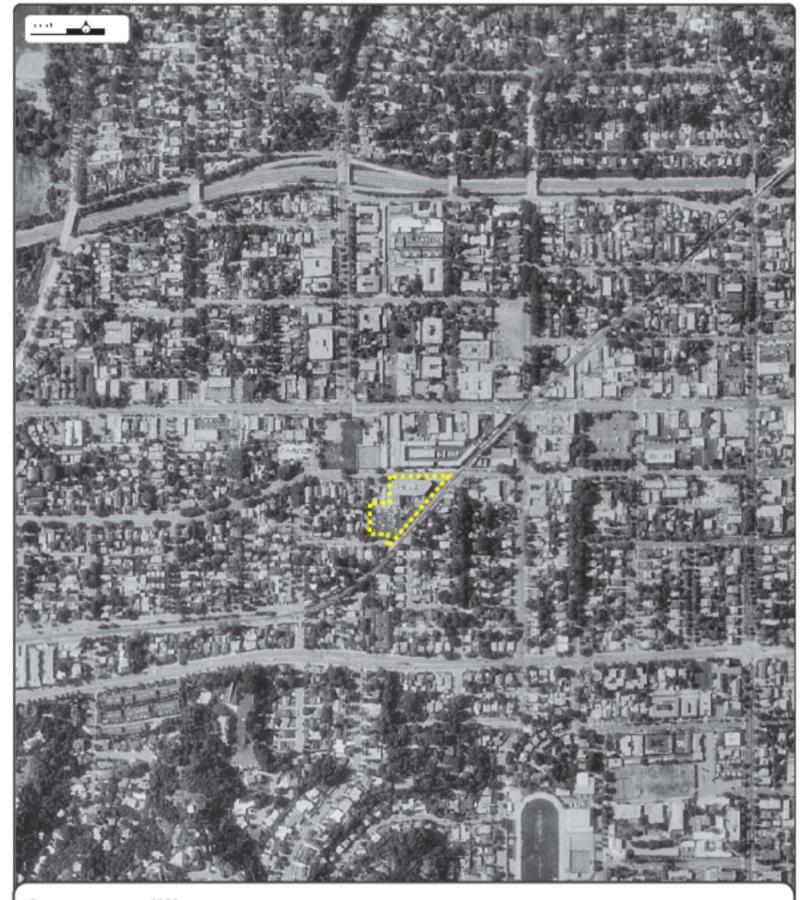




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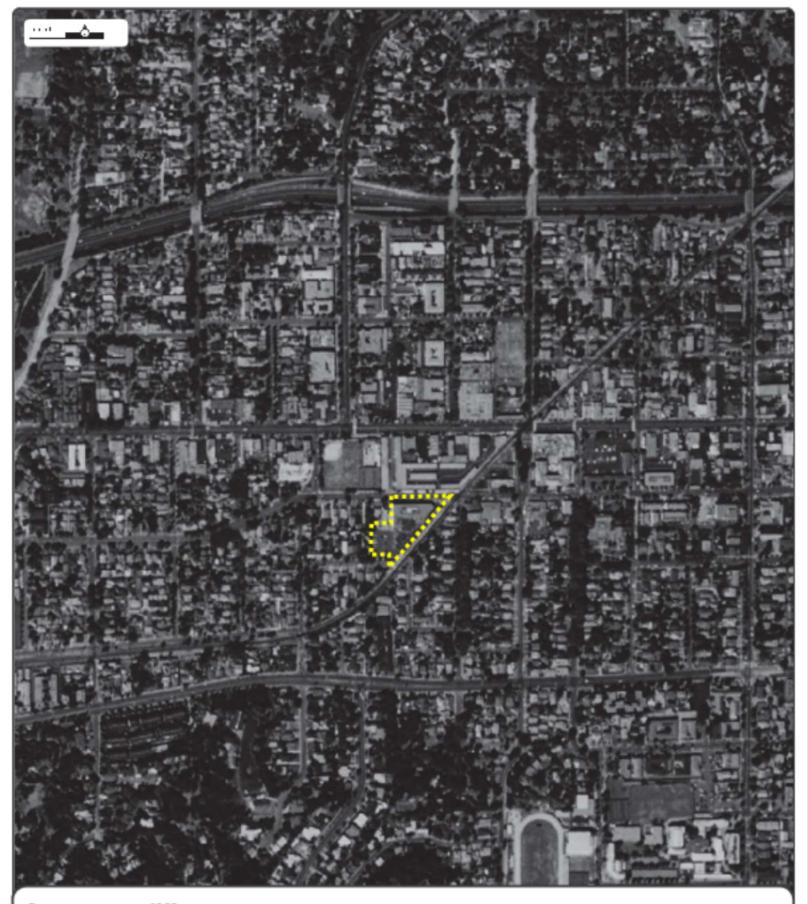




Date: 1994 USGS Source: Scale: 1" to 5001







Date: 1988
Source: NHAP
Scale: 1" to 500'



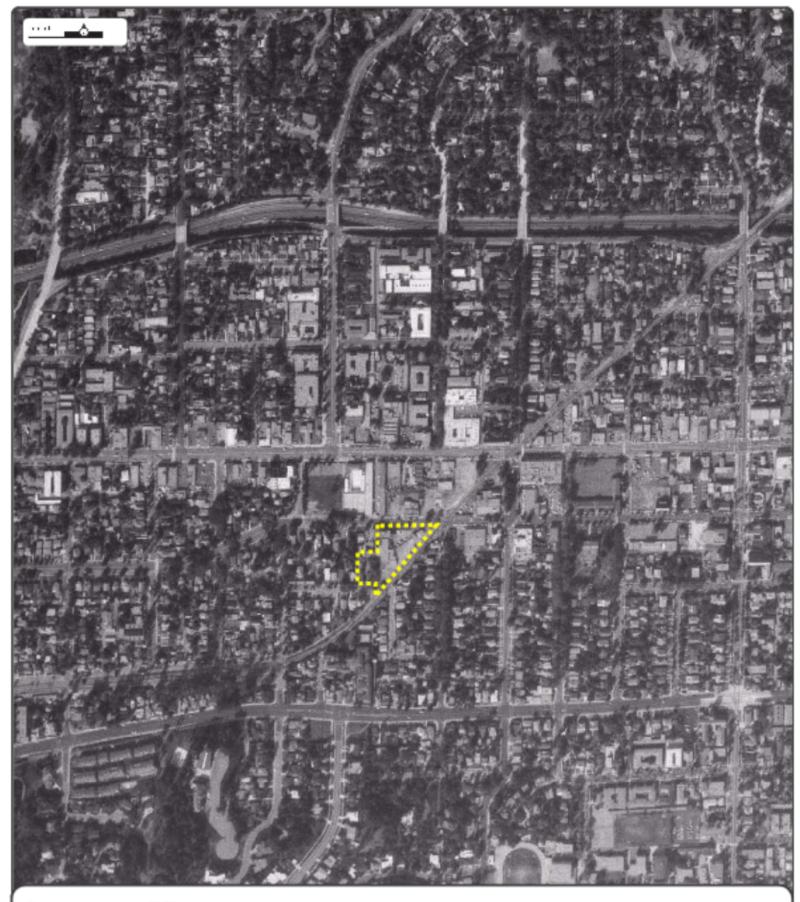




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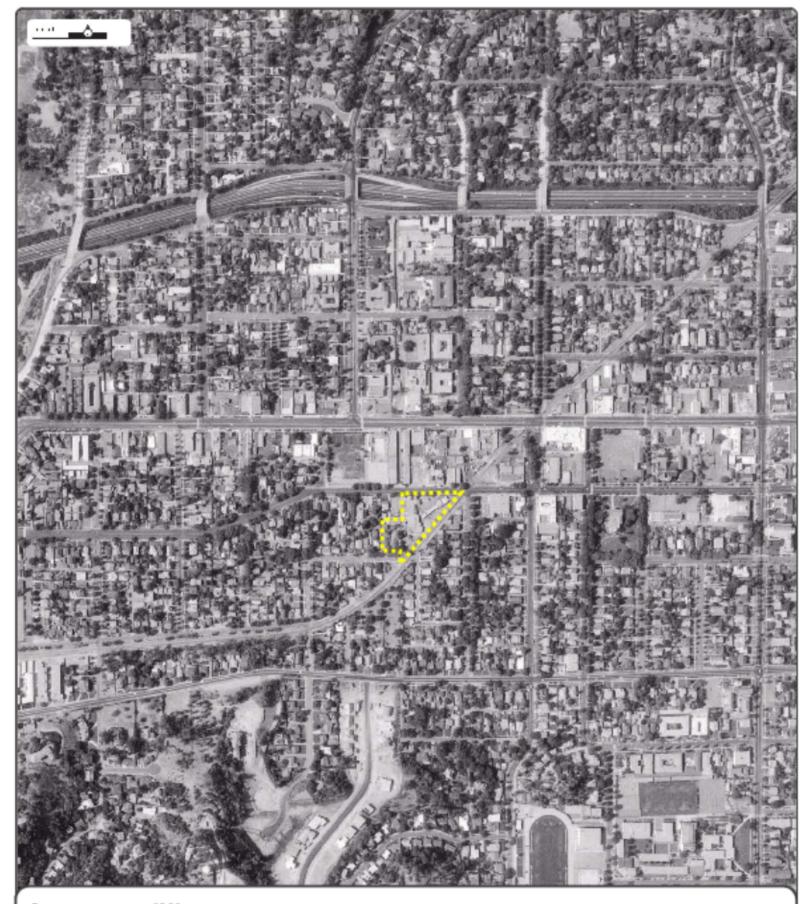




Date: 1972 Source: USGS Scale: 1" to 500'







Date: 1964
Source: USGS
Scale: 1" to 500'









 Date:
 1960

 Source:
 FAIRCHILD

 Scale:
 1" to 500'

 Comments:
 BEST COPY AVAILABLE







Date: 1952 Source: USGS Scale: 1" to 500'

Comments:







 Date:
 1949

 Source:
 FAIRCHILD

 Scale:
 1" to 500'

 Comments:
 BEST COPY AVAILABLE





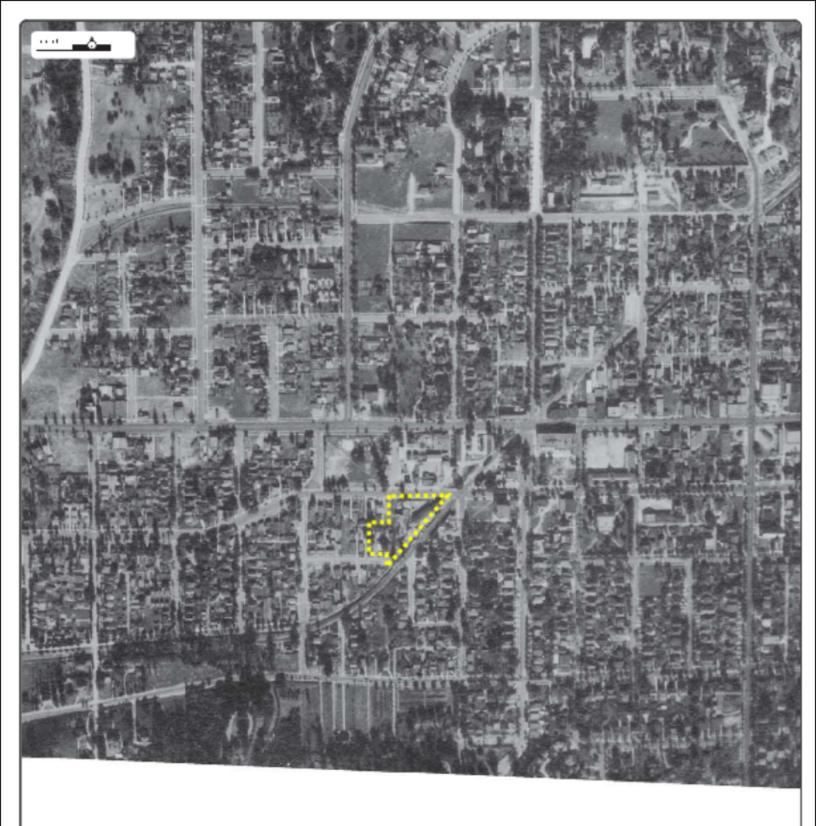


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Source: ASCS
Scale: 1" to 500'

Comments:







 Date:
 1934

 Source:
 FAIRCHILD

 Scale:
 1" to 500'

 Comments:
 BEST COPY AVAILABLE







Date: 1928
Source: FAIRCHILD
Scale: 1" to 500'

Comments:







TOPOGRAPHIC MAP RESEARCH RESULTS

Date: 2018-04-16

Order Number: 20180416179

Site Name: PGK Partners/El Centro Street Address: 845 El Centro Street, South Pasadena, CA, 91030

We have searched USGS collections of current topographic maps and historical topographic maps for the project property. Below is a list of maps found for the project property and adjacent area. Maps are from 7.5 and 15 minute topographic map series, if available.

Year	Map Series
2015	7.5
1994	7.5
1981	7.5
1972	7.5
1966	7.5
1953	7.5
1940	7.5
1928	7.5
1900	15
1896	15
1894	15

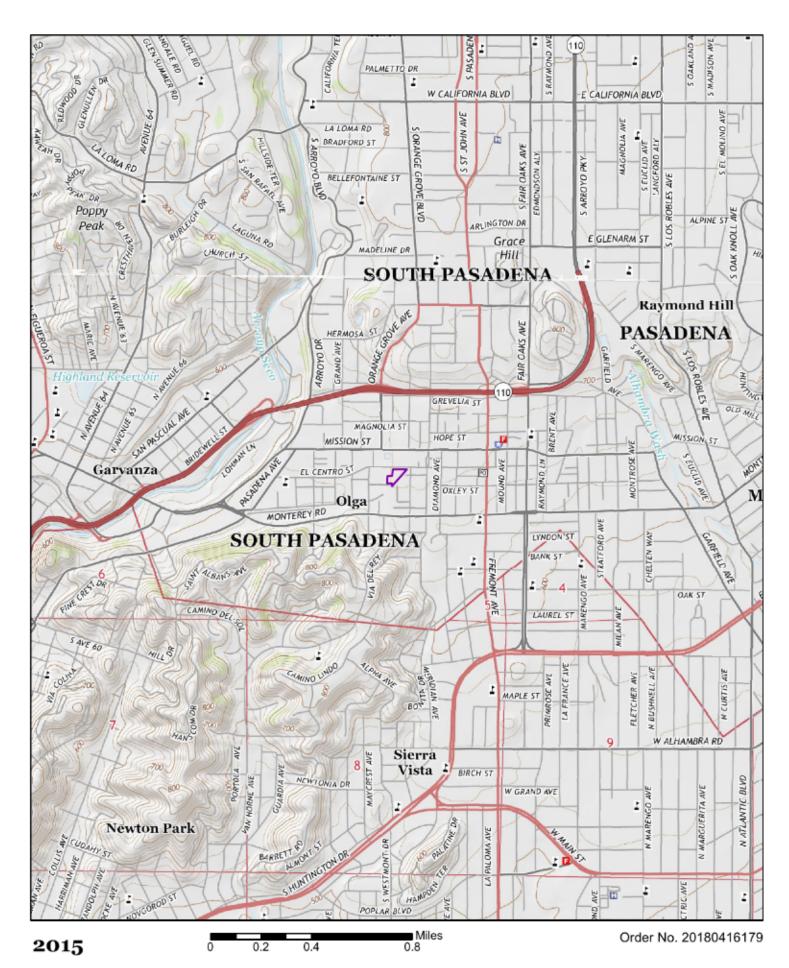
Topographic Maps included in this report are produced by the USGS and are to be used for research purposes including a phase I report. Maps are not to be resold as commercial property.

No warranty of Accuracy or Liability for ERIS: The information contained in this report has been produced by ERIS Information for. (in the US) and ERIS Information Limited Partnership (in Canada), both doing business as "ERIS", using Topographic Maps produced by the USGS. This maps contained herein does not purport to be and does not constitute a guarantee of the accuracy of the information contained herein. Although ERIS has endeavoired to present you with information that is accurate, ERIS disclaims, any and all liability for any errors, omissions, or inaccuracies in such information and data, whether affiliability to inadvertence, negligence or otherwise, and for any consequences arising therefrom. Liability on the part of ERIS is limited to the monetary value paid for this report.

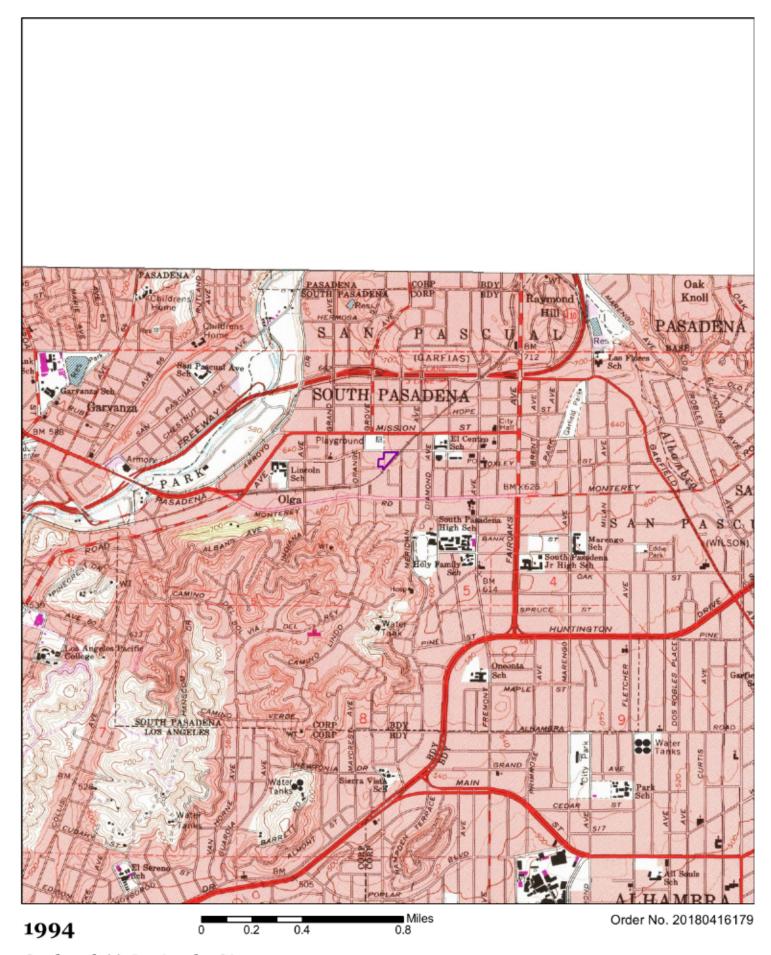
Address: 38 Lesmill Road Unit 2, Toronto, ON M3B 2T5

Phone: 1-866-517-5204 Fax: 416-447-7658

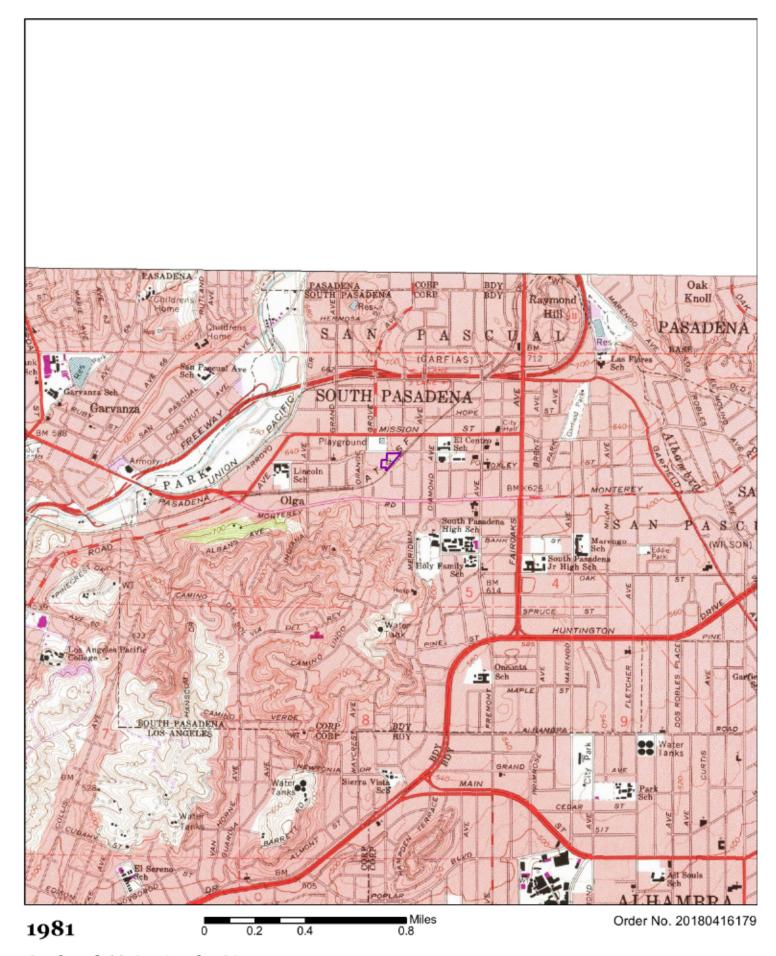
info@erisinfo.com www.erisinfo.com



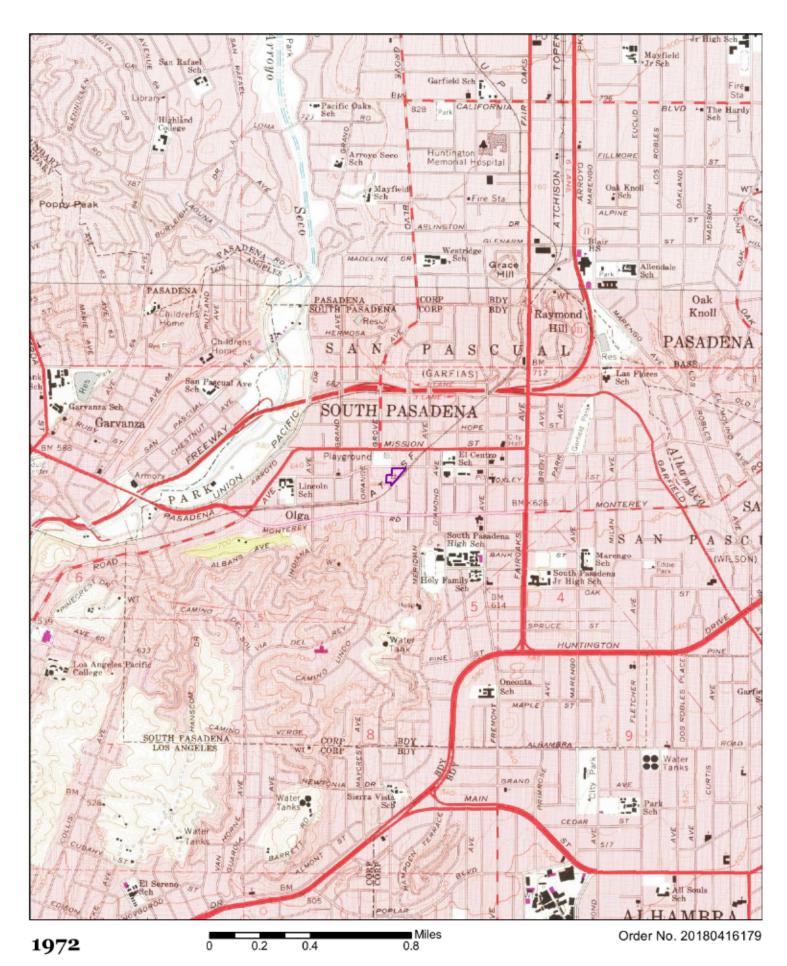




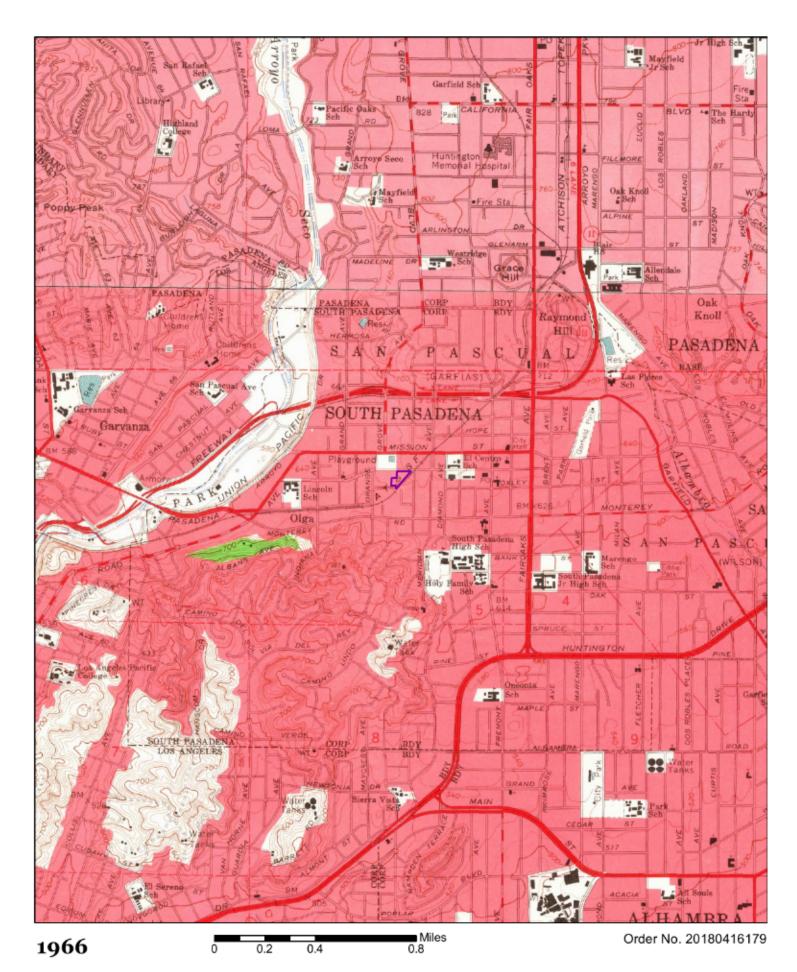




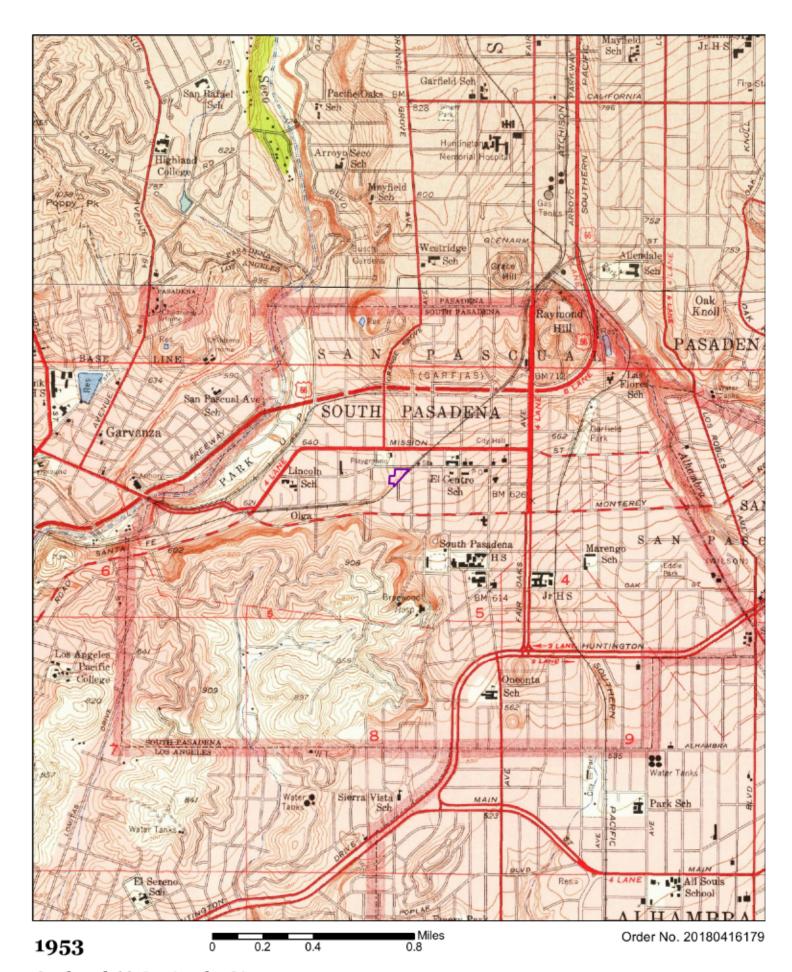




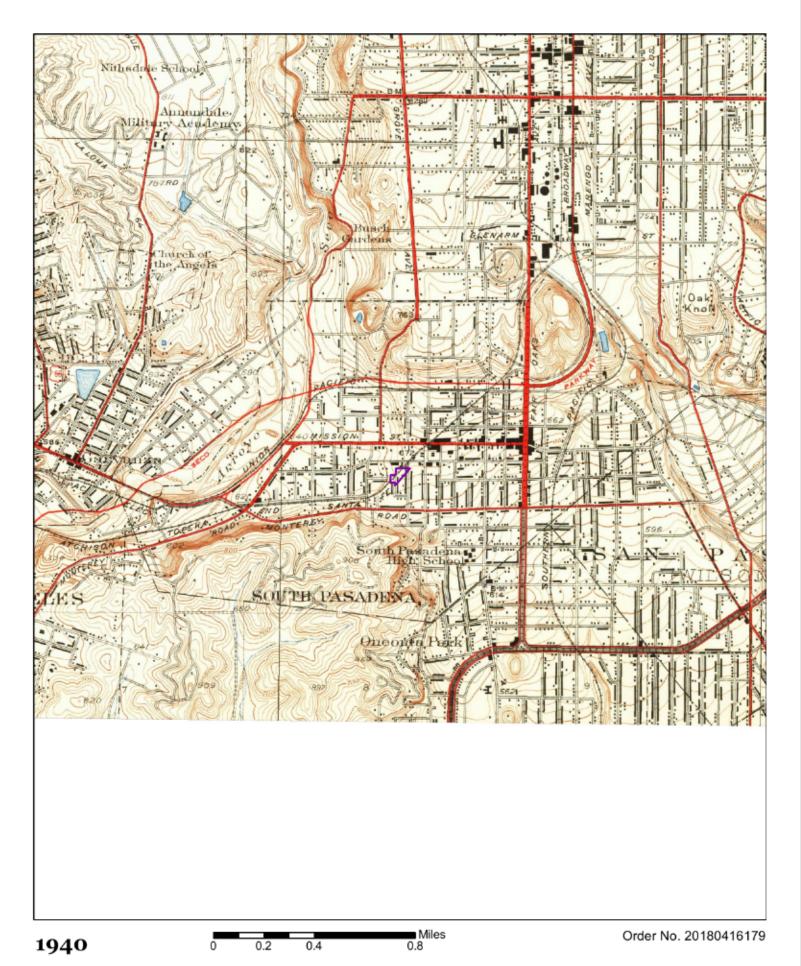






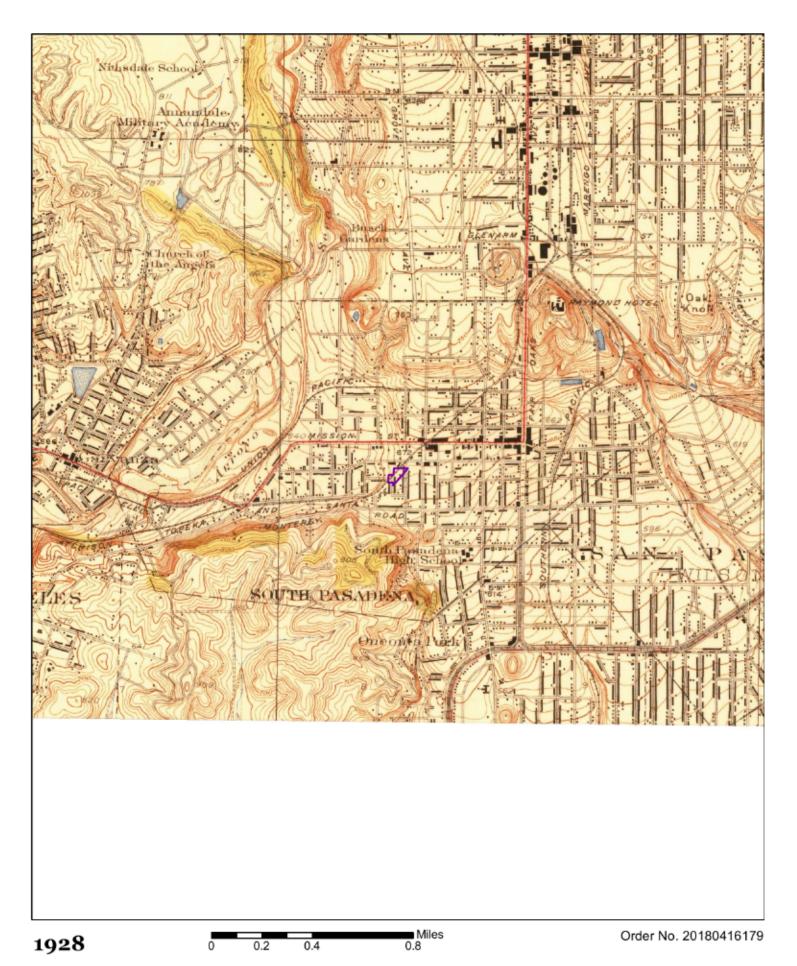






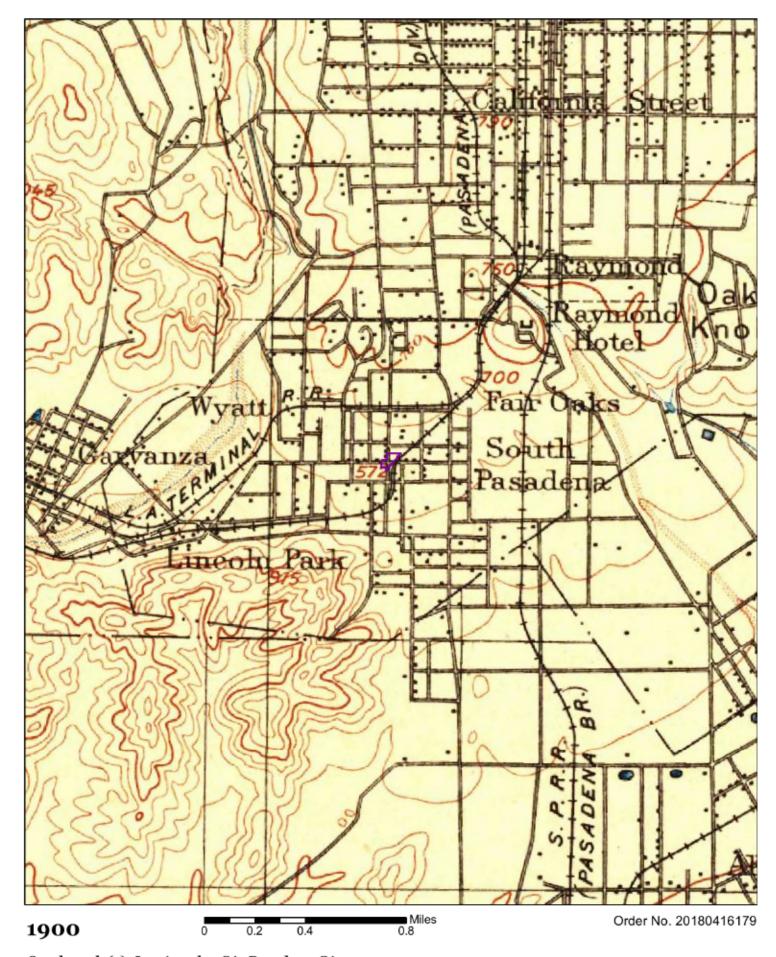
Quadrangle(s): Altadena,CA





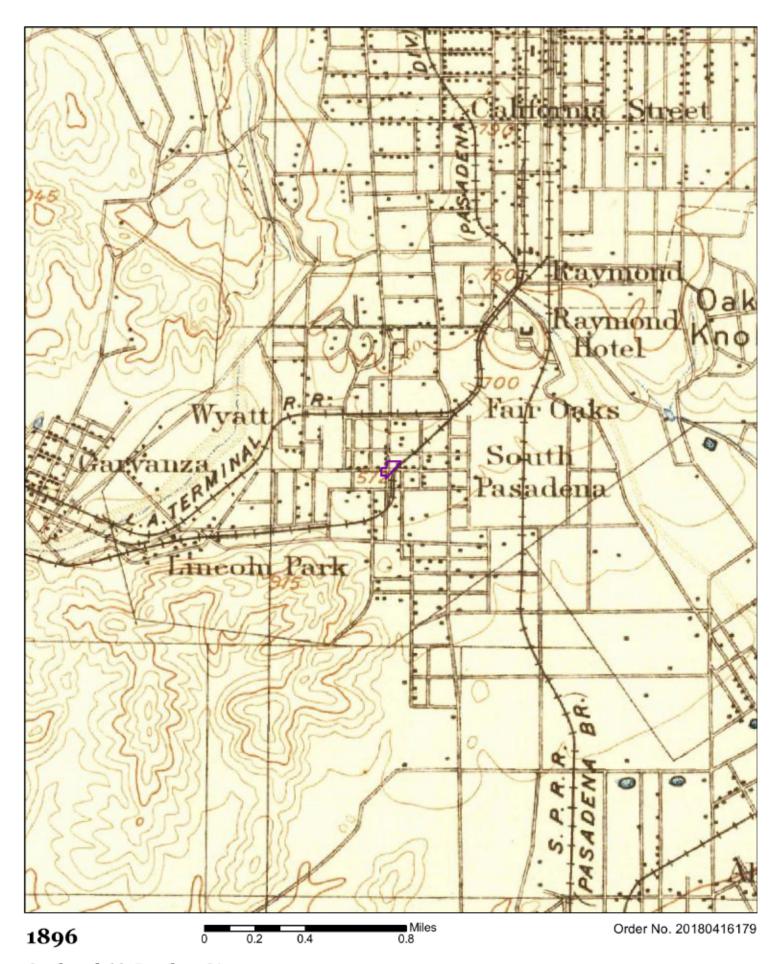
Quadrangle(s): Altadena,CA





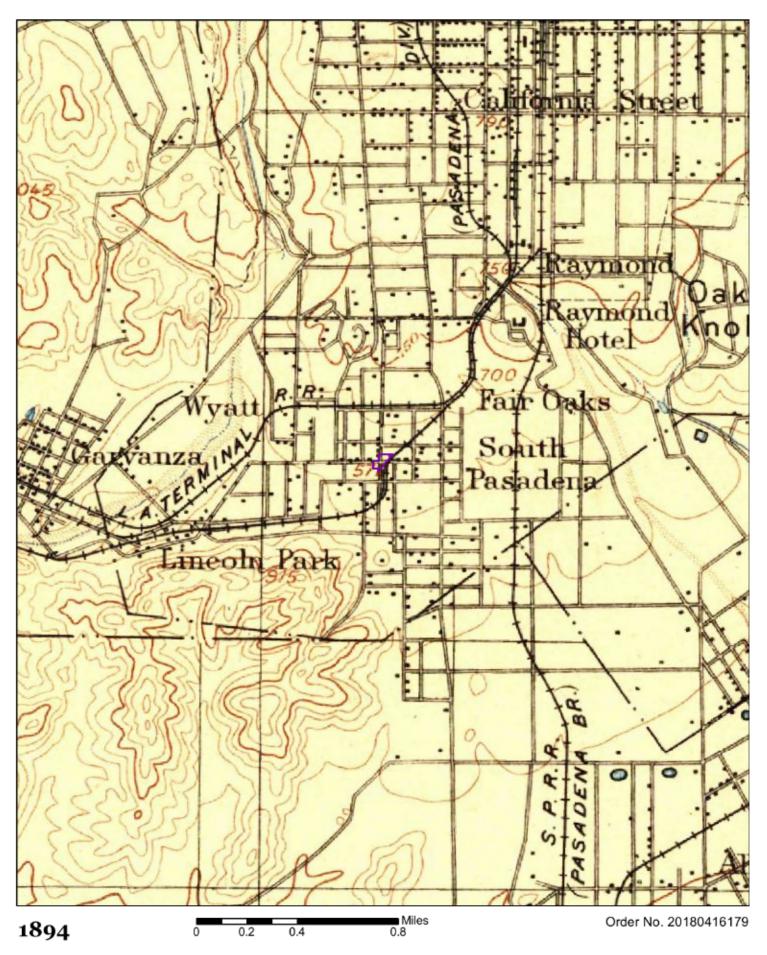
Quadrangle(s): Los Angeles,CA; Pasadena,CA





Quadrangle(s): Pasadena,CA









FIRE INSURANCE MAP RESEARCH RESULTS

Date: 4/16/2018

Listed below, please find the results of our search for historic fire insurance maps from our in-house collection, performed in conjunction with your ERB report.

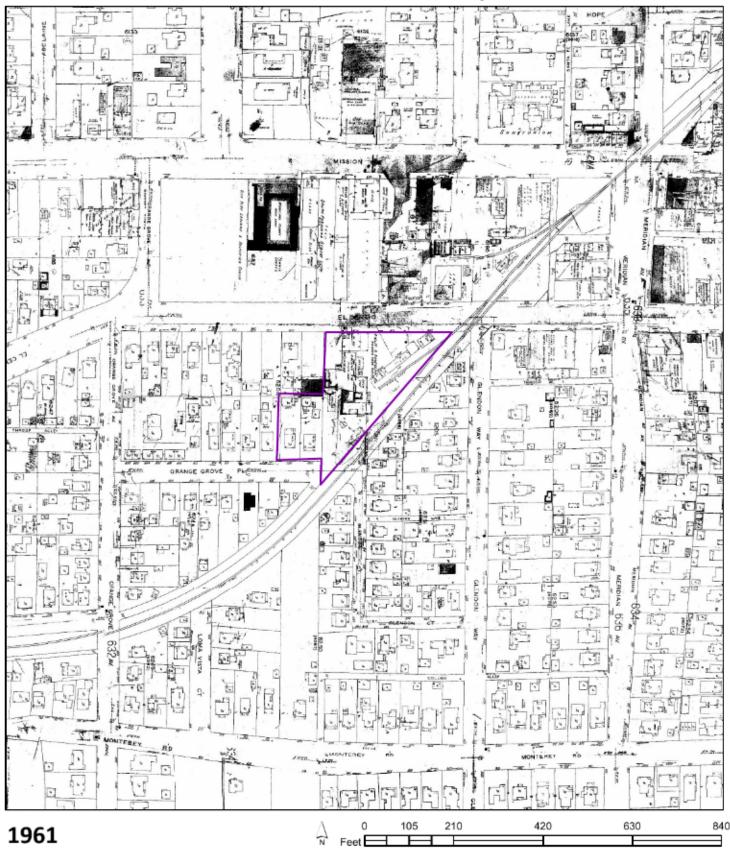
Order Number: 20180416179
Site Name: PGK Partners/El Centro Street
Address: 845 El Centro Street, South Pasadena, CA

Date	City	State	Volume	Sheet Number(s)
19-61	Pasade ra	California	6	616,617,631,632,633,634,635,636
1951	Pasade ra	California	6	616,617,631,632,633,634,635,636
19 30	Pasade ra	California	6	616,617,631,632,633,634,635,636
1910	Pasade ra	California	2	230,237,241,242,243
1903	Pasade ra	California		81

Individual Fire Insurance Maps for the subject property and/or adjacent sites are included with the ERIS environmental database report to be used for research purposes only and cannot be resold for any other commercial uses other than for use in a Phase I environmental assessment.

Address: 38 Lesmill Rd Unit 2, Toronto, ON M3B 2T5

Phone: 1-866-517-5204 Fax:416-447-7658 info@erisinfo.com - www.erisinfo.com



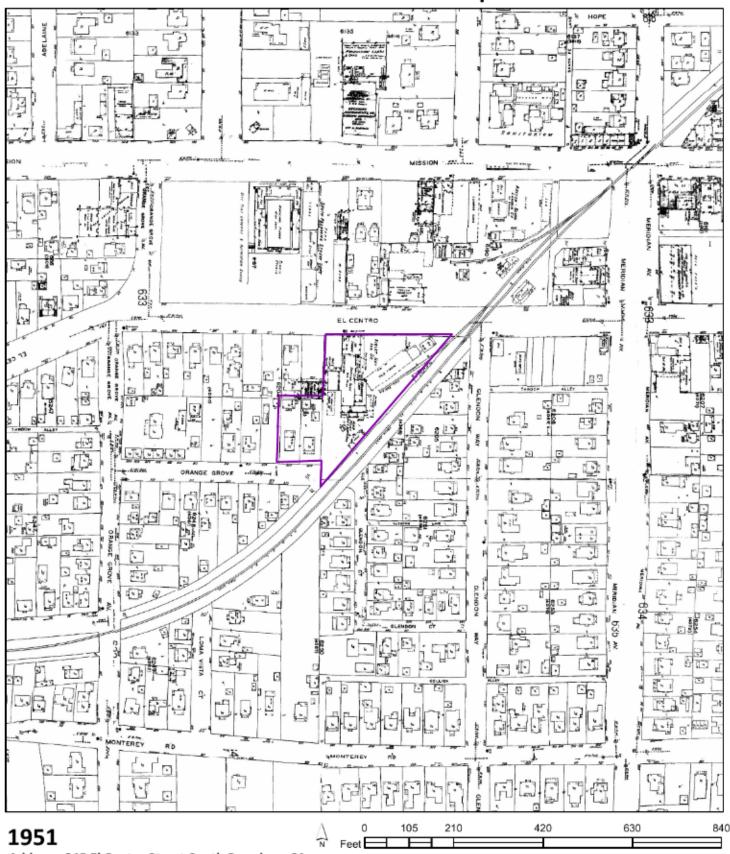
Address: 845 El Centro Street, South Pasadena, CA

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Map sheet(s):

Volume 6:616,617,631,632,633,634,635,636;



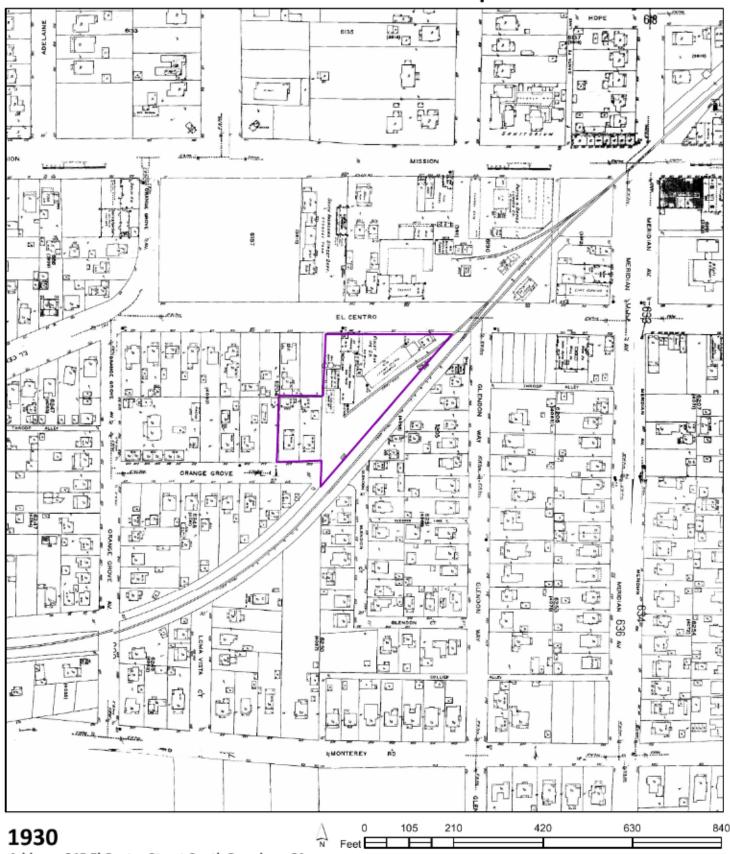


Address: 845 El Centro Street, South Pasadena, CA

616 617 618 631 633 635 632 634 636

Map sheet(s): Volume 6:616,617,631,632,633,634,635,636;





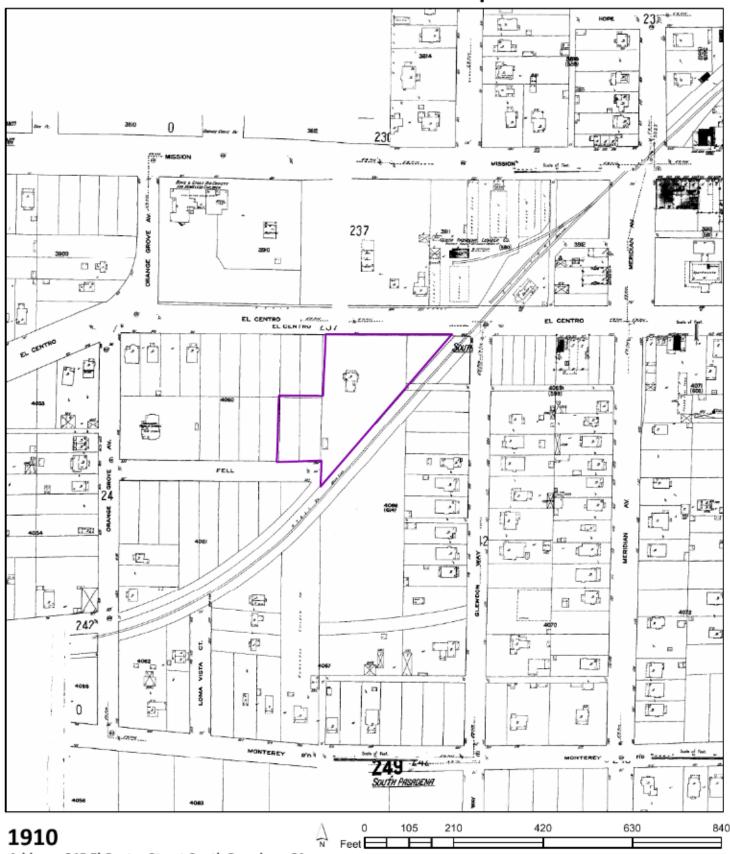
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616 617 618 631 633 635 632 634 636 644 645

Map sheet(s):

Volume 6:616,617,631,632,633,634,635,636;



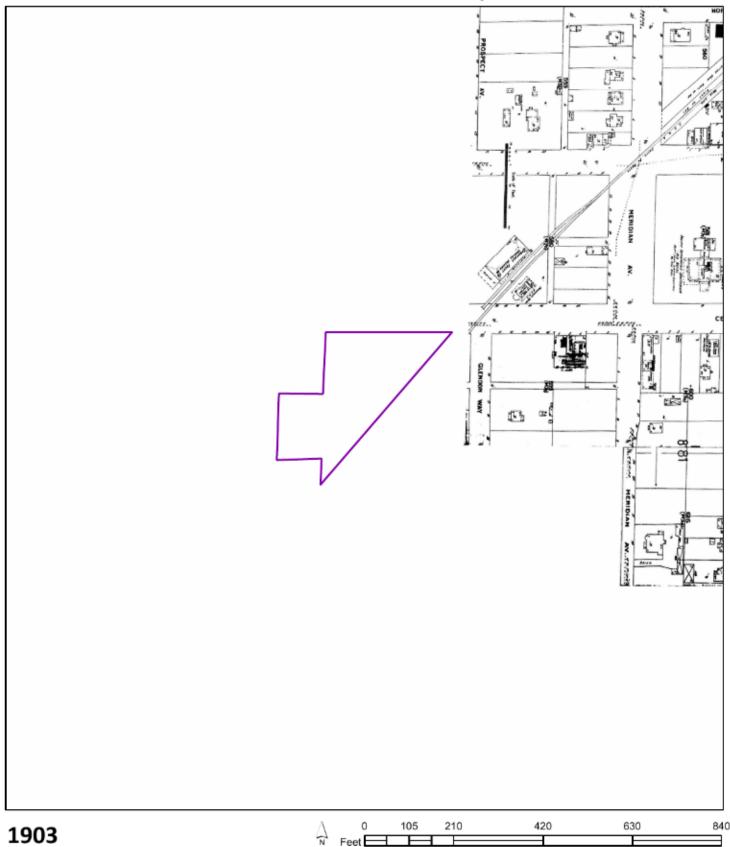


Address: 845 El Centro Street, South Pasadena, CA

230A 232 237A 237B 241B 242 243A

Map sheet(s): Volume 2:230,237,241,242,243;

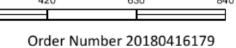




Address: 845 El Centro Street, South Pasadena, CA

81A 81B

Map sheet(s): Volume NA:81;









HISTORICAL DIRECTORY REPORT

for the site:

PGK Partners/El Centro Street 845 El Centro Street South Pasadena, CA 91030 PO #:

Report ID: 20180416179 Completed: 4/20/2018 Ecolog ERIS Ltd. Environmental Risk Information Service (ERIS) A division of Glacier Media Inc. P: 1.866.517.5204 E: info@erisinfo.com

www.erisinfo.com



Search Results Summary

Date	Source	Comment	
2016	DIGITAL BUSINESS DIRECTORY		
2009	DIGITAL BUSINESS DIRECTORY		
2005	HAINES		
2000	HAINES		
1995	HAINES		
1990	HAINES		
1985	HAINES		
1980	HAINES		
1975	HAINES		
1972	HAINES		
1966	PACIFIC BELL TELEPHONE		
1961	PACIFIC BELL TELEPHONE		
1956	PACIFIC BELL TELEPHONE		
1951	PACIFIC BELL TELEPHONE		
1946	PACIFIC BELL TELEPHONE		
1941	PACIFIC BELL TELEPHONE		
1936	PACIFIC BELL TELEPHONE		



4/20/2018

RE: CITY DIRECTORY RESEARCH PGK Partners/El Centro Street 845 El Centro Street South Pasadena, CA

Thank you for contacting ERIS for an City Directory Search for the site described above. Our staff has conducted a reverse listing City Directory search to determine prior occupants of the subject site and adjacent properties. We have provided the nearest addresses(s) when adjacent addresses are not listed. If we have searched a range of addresses, all addresses in that range found in the Directory are included.

Note: Reverse Listing Directories generally are focused on more highly developed areas. Newly developed areas may be covered in the more recent years, but the older directories will tend to cover only the "central" parts of the city. To complete the search, we have either utilized the ACPL, Library of Congress, State Archives, and/or a regional library or history center as well as multiple digitized directories. These do not claim to be a complete collection of all reverse listing city directories produced.

ERIS has made every effort to provide accurate and complete information but shall not be held liable for missing, incomplete or inaccurate information. To complete this search we used the general range(s) below to search for relevant findings. If you believe there are additional addresses or streets that require searching please contact us at 866-517-5204.

Search Criteria:

845-899 of El Centro Street 830-832 of Orange Grove Place 2016 EL CENTRO STREET
SOURCE: DIGITAL BUSINESS DIRECTORY

335 MORROW & HOLMAN PLUMBING INC...Water H
335 MORROW & HOLMAN PLUMBING INC...Plumbin

835 MORROW & HOLMAN PLUMBING INC...Water H
835 MORROW & HOLMAN PLUMBING INC...Plumbin
835 ROY S PLUMBING SVC...Plumbing Contract
835 ROY S PLUMBING SVC...Water Heaters-rep
835 SOUTH PASADENA HEATING & AIR...Plumbin
835 SOUTH PASADENA HEATING & AIR...Air Con
899 PRECISE ADJUSTMENTS INC...Insurance Ad

901 EVANS & ASSOC...Attorneys

901 GADGETOMI INC...Nonclassified Establis
901 JOHN CALDWELL DESIGN...Designers-indus

 $909 \qquad \text{AIR DUCT CLEANING}... \text{Ventilating System}$

909 CARPET CLEANING SOUTH PASADENA...Venti 909 CARPET CLEANING SOUTH PASADENA...Carpe

909 GLOBAL LAW GROUP INC...Attorneys909 LINDA LAU LAW OFFICES...Attorneys

909 SUAREZ FROMMER & ASSOC INC...Public Re

2016 ORANGE GROVE PLACE SOURCE: DIGITAL BUSINESS DIRECTORY

504 CYPRESS GROVE VILLAS ASSN...Associatio

2009 EL CENTRO STREET SOURCE: DIGITAL BUSINESS DIRECTORY

835 MORROW & HOLMAN PLUMBING...Plumbing Co 835 ROYS PLUMBING SVC...Plumbing Contracto 835 SOUTH PASADENA HEATING & A/C...Heating

899 FRIAS LAW FIRM...Legal Services 899 INTERCO BRANDS INC...Liquor

899 PANDA SYSTEMS INC...Patent Owner/lesso
 899 WNC INSURANCE SVC INC...Insurance Agen

899 WNC INSURANCE SVC INC...Insurance

901 CHOY ASSOCIATES...Architects
901 CHOY ASSOCIATES...Architectural Svs
901 EVANS & ASSOC...Legal Services

901 JOHN CALDWELL DESIGN...Designers-indus 901 JOHN CALDWELL DESIGN...Ind Bld Whse Co

909 I LLC...Nonclassified Establishments

909 PORTABLE MAIL SYSTEMS INC...Unclassifi 909 TIME WARNER...Cable/pay Television Ser 909 TIME WARNER COMMUNICATIONS...Internet 2009 ORANGE GROVE PLACE SOURCE: DIGITAL BUSINESS DIRECTORY

825 KAWAKAMI DESIGN AND CONSTRUCTI...Trade

725	CASTANON Rebecca	00	9
X	ORANGE (GROVE AV	E
801	 KITAEV Alexei 	00	1
805	o PRINCE Mayre	626-799-4921	1
809	XXXX	00	
815	 LUCERO Cynthia 	626-441-6443	
817	 LUCERO Antonio 	00	
825	 WU Jane 	00	
827	 WU Jane 	00	
X	GLENDON	WAY	
899	★WNC INSURANCE SERVICES INC	626-817-0949	3
901	* CALDWELL DESIGN	626-799-1175	
	* CHOYASSOCIATES	626-403-7850	1
	★ EVANS & ASSOCIATES	626-403-0022	+5
	★IKON INK	626-799-1175	
X	SANTA FE	LN	
909	★ILLC THE	626-403-7666	+5
923	★ EL CENTRO ANML CLNC	626-799-7715	
	* RIMANDO PIO F DVM	626-799-7715	
X	MERIDIAN	AVE	
10	00 GOLDEN	OAKS APTS	

ORANGE GROVE PL 91030 SOUTH PASADENA

WEALTH CODE 6

X	ORANGE GROVE AVE		
804	 DIAZ Leslie 	00	3
806	VILLAVICENCIO Jus	an 626-441-4378	3
808	 DIAZ Leslie 	00	
809	 GARRITY Betty 	00	
812	 ANORVE Enrique 	00	0
813	XXXX	00	
814	 SCHIRMEISTER Martin 	00	7
815	KAPLAN Inv	626-441-0522	3
816	o PARDUS Marcea	626-799-5606	8
817	GOMEZ Sylvia	626-441-8200	3

	818	STEI	MER Ric	hard	626-403	- 1774	4
	819	HER	TIG Paul		626-799	- 0677	3
	820	STE	MER Ric	hard	626-441	-6045	+5
	825	• KAW	AKAMI Y	oshimi	00		
	826	BRA	DSHAW	Michelle	626-403	-9620	4
		ROB	INSON J	anice	626-441	-0176	1
		· SILV	A Sofia		00)	3
	828	o SILV	AS		626-799	- 1010	6
	831	• HSIE	H John		00		3
	833	• HAR	O Mariela	1	00	1	8
	X		MC C	AMM	ET AL	Y.	
*	0	BUS	20	RES	1	NEW	

	725 X		00 SPOVE	7
	^	AV	SHOVE	
		AV		
	809			_
		●LUCERO Antonio		9
		● LUCERO Antonio		9
В	821	FOWLER Gary		9
9		REYES Esther		
9			00	9
9		●WU Jane		9
		● CRISTILLI Louise		9
9	833		00	
9		* ART WORLD FRAMES		4
,	845		00	
9 7	850		00	
	899	* ESHILIAN RON		
9		★ PANDA MANAGEMENT	626-403-8698	8
0		CO		
.		★ PANDA MANAGEMENT	626-844-9310	+0
7		CO		
		* QUESTOR SYSTEMS	626-356-0808	
9		★ R E BROKERAGE	626-403-8730	5
9		* TELLERINE PHILIP J	626-403-0101	5
9		* WILKINSON R MICHAEL	626-403-0101	8
0		LAW OFC OF		
7	901	* CALDWELL DESIGN	626-799-1175	
7		* D V D WEDDINGS		+0
9		*IKONINK	626-799-1175	
9		* PAC VIDEO IMAGE	626-441-0875	9
9	909	 JORGENSEN Walter 	00	9
7			626-441-4559	8
		COMMUNICATIONS		
	923		626-799-7715	
8		CLNC		
		* RIMANDO PIO F DVM	626-799-7715	
	1000	GOLDEN OAKS APTS		
×1				

ORANGE GRV PL 91030 SOUTH PASADENA

WEALTH CODE 5 0

X	ORANGE	GROVE
	AV	

	/ \ V		
804	BEDELL Marjorie	00	9
805	●RAMOS George	00	7
806	XXXX	00	
808	 BEDELL Malcolm 	00	+0
	DIAZ Leslie	00	9
	DILLON Regan	626-403-1878	+0
809	 GARRITY Betty 	00	9
810	XXXX	00	
812	 ANORVE Ennque 	00	9
813	 HOWARD Martin 	00	9
8131/2	KIRBY MacKenzie	626-403-3855	+0
814	 SCHIRMEISTER M 	00	9
815	XXXX	00	
816	PARDUS Marcea	626-799-5606	8
817	 CHAN Patty 	00	7
	HOUEYDA Hamid	626-799-6522	+0
818	SMITH James	00	9
819	XXXX	00	
820	XXXX	00	
822	 SCHWARZ Ronald 	00	7
825	SELL Wm J	626-799-3621	
826	SILVA Sofia	00	9
828	SILVA S	626-799-1010	6
830	XXXX	00	
831	 HSIEH John 	626-441-0290	
832	XXXX	00	
833	XXXX	00	
X	MCCAMI	MET ALY	

4 NEW

27 RES

0 BUS

		•
720	MANNIE Jerome D	799-4642
721	XXXX	00
725	XXXX	00
801	XXXX	00
805	PRINCE G V	799-4921
	PRINCE Mary L	799-4921
809	XXXX	00
815	XXXX	00
817	XXXX	00
825	XXXX	00
831		441-1849
	CRISTILLI Joe	682-1285
835	*ART WORLD FRAMES	682-1670
	*ART WORLD FRAMES	441-4833 4
845	*BEAGLE MATS	403-8690 4
	*PANDA MANAGEMENT CO	
850	XXXX	00
899	DEMARCO F Jr Atty	680-2850 +5
	DEMARCO F Jr Atty	403-8720 +5
	ESHILIAN Ron	403-8730 +5
	LUSTIG Robt E	403-0101 +5
	*QUESTOR SYSTEMS	403-0808+5
	*R E BROKERAGE	403-8730+5
	TELLERINE Philip J	403-0101 +5
	*WILKINSON R MICHAEL	
901	*CALDWELL JOHN DSGN	
	*CARLSON J PHOTO	682-1020 6
	*CARLSON JOE STUDIO	799-3430 0
	*I K O N INK	799-1175
	*KUTZER CO	441-9620 3
	*M A D GROUP	441-6840 0
909	*AMER CABLEVISION	441-4559 2
	DODT P	441-8122 3
	*W C GRACE REALTY	799-4777 3
	*WONGS FNCL MORTGAG	the second secon
923	*EL CENTRO ANML CLNC	799-7715
	*RIMANDO PIO F DVM	799-7715
1000	GOLDEN OAKS APTS	700 4005 0
	BABANITOVVB	700 1000 0

ORANGE GRV PL 91030 SOUTH PASADENA

WEALTH CODE 5.3

804	DOMADADT	Di de	444 7000	
71.0	BONAPART	Dixie	441-7932	0
805	XXXX		00	
806	XXXX		00	
808	XXXX		00	
812	XXXX		00	
815%	GAMIERE M	chael	441-1515	
816	ROGERS Tin	8	799-8984	
817	REITMANN J		441-1747	3
818	XXXX		00	
819	XXXX		00	-1
820	XXXX		00	- 1
825	SELL Wm J		799-3621	
828	XXXX		00	
830	XXXX		00	
831	HSIEH John		441-0290	6
832	XXXX		0.0	-
833	XXXX		00	
*	0 BUS	17 RES	0 NEW	

725	BLOODWORTH Don	799-7824	1
	BCOOD WORTH DON	199-1024	1
801	AAAA	00	1
805	PRINCE G V	799-4921	1
	PRINCE Mary L	799-4921	١
809	PRINCE G V PRINCE Mary L GREENE Craig M	799-3788	1
815	XXXX	00	1
817	XXXX	00	١
825	XXXX	00	1
827	XXXX	00	
831	CRISTILLI Alex J	441-1849	١
833	CRISTILLI Joe	682-1285	١
	*ART WORLD FRAME SHP		ı
	*INSURECO INS AGENCY		1
	*TRANSAM FNCL SYS		
850		00	1
901	*CALDWELL JOHN DSGN	799-1175 6	ı
	*CARLSON J PHOTO	682-1020 6	ı
	*CARLSON JOE STUDIO	799-3430+0	ı
	*I K O N INK *M A D GROUP	441-6840+0	ı
909	*COSTA DISTRIBUTING		
	*EL CENTRO ANML CLNC		
		799-7715 1	
1000	GOLDEN OAKS APTS	100-1110	1
			. 1

ORANGE GRV PL 91030 SOUTH PASADENA

804	BONAPART	Dixie	441-7932	+0
805	XXXX		00	
806	XXXX		00	
808	XXXX		00	
812	WHAN Pete	J	799-3988	4
813	MANNING K		799-7286	9
814	XXXX		00	
815	HUDSON CE	rletta	799-1316	+0
815%			441-1515	2
816	ROGERS Ti	na	799-8984	
818	XXXX		00	
819	XXXX		00	
820	XXXX		00	
825	SELL Wm J		799-3621	
828	XXXX		00	
830	XXXX		00	
831	HSIEH John		441-0290	6
832	XXXX		00	
833	XXXX		00	
*	0 BUS	19 RES	2 NEW	

		*	
721	XXXX	00	١
725	BLOODWORTH DON	799-7824	ı
801	XXXX	00	١
805	PRINCE G V	799-4921 3	1
809	GREENE CRAIG M	799-4921 3 799-3788	ł
815	XXXX	00	١
817	CORDES CLARENCE W	682-3064	ı
821	RAVATT LOUISE E	799-3902 3	1
821%	MYERS F	799-4306 1	ł
825	XXXX	00	1
827	XXXX	00	١
831	CRISTILLI ALEX J	441-1849 9	l
833	CRISTILLI JOE	682-1285	ì
835	ART WORLD FRAME SHP	682-1670 0	1
845	INSURECO INC	793-1075 2	ł
	INSURECO INC CLAIMS		I
	OHIO CASUALTY INS		ı
	WEST AMER INS CO	441-3161 2	ı
850		00	ı
901	CALDWELL JOHN DSGN	682-2809+5	ı
	IKON INK	799-1175+5	١
	STUDIO B	682-2779 2	ı
909	FORMDESIGN SYS INC	441-0045+5	١
923	ELCENTRO ANIML CLNC	799-7715 1	١
	RIMANDO PIO F DVM		١
1001			١
	EDCO LEASING CORP		ı
	The second secon	799-2595 1	1
1009	HERITAGE DISPOSAL	792-2875 2	1

ORANGE GROVE PL 91030 SOUTH PASADENA

804	XXXX		00	
805	XXXX		00	
806	XXXX		00	
808	XXXX		00	
812	WHAN PETE	J	799-3988	4
814	SO CAL ELI	ECTRCL SYS	441-5546	4
	TOOMEY JO	HN F	799-3237	3
815%	GAMIERE M	ICHAEL	441-1515	2
816	ROGERS TINA		799-8984	
818	XXXX		00	
819	XXXX		00	
820	XXXX		00	
825	SELL WM J		799-3621	
828	CLEARWATER E J		799-6240	1
830	XXXX		00	
831	KRUCKEBER	RG A W	441-3043	9
832	XXXX		00	
833	XXXX		00	
*	1 BUS	17 RES	0 NEW	

EL CEN	TRO	91030 CONT
715		799-1407 5
716		799-5090 5
720	MANNIE JEROME D	
721		799-5116 9
725		799-7824
801	XXXX	00
		441-1019 7
809		799-3788 3
815	XXXX	00
	CORDES CLARENCE W	
821		799-6570+0
821%		441-3544+0
825	IACOPELLI ANTHONY	441-2466 7
827	XXXX	00
	CRISTILLI ALEX J	441-1849 9
		682-1285
835		682-1670+0
845	XXXX	00
850	PENGTOP YUN	682-2211+0
923	SHINABARGER JEAN DR	682-2497+0
1001	ACCENT INSULATION	
	EDCO LEASING CORP	799-5506+0
1009	SOUTH PAS DISPOSAL	
1017	DAVIS PRODUCTS	799-8556 3

ORANGE GROVE PL 91030 SOUTH PASADENA

804	LEAVITT JA	S	799-7096	+0
805	XXXX	00		
806	DAVIS L M		799-8121	+0
808	BALDJL		799-5612	+0
810	BEDELL MA	RY M	799-5510	7
812	CASAGRAN	DA JO ANN	799-3836	+0
814	AKERS T		441-3613	+0
	FLANDERS	M	441-3613	+0
815%	JONES CHA	SI	799-8601	9
816	ROGERS TI	AV	799-8984	
818	XXXX		00	- 1
819	XXXX		00	
820	HUGGENS D	EBBIE	799-8624	+0
825	SELL WM J		799-3621	
828	CLEARWATER E J		682-2764	4
	CLEARWATER ROBT V		682-2764	4
830	ELLIS IRENE	M	799-9789	4
831	KRUCKEBER	RG A W	441-3043	9
832	XXXX		00	
833	XXXX		00	
*	0 BUS	20 RES	7 NEW	1

720 MANNIE JEROME D	799-8063 2
721 EPLING ERIC W	799-8552+5
725 BLOODWORTH DON	799-7824
801 CHATTERTON ARTHUR	799-2820
809 GREENE LOIS MRS	799-3788 3
815 XXXX	00
817 CORDES CLARENCE W	682-3064
VOGTMAN ROBT W	682-3064
821 LAPI DONNA	799-1669+5
821 LASOTA A L 827 ZAVILLA M A 833 CRISTILLI JOE	799-2861+5
827 ZAVILLA M A	799-6177
833 CRISTILLI JOE	682-1285
835*ART WORLD FRAME SHE	
845*UNIVERSAL INDUSTRS	682-2818
850*GOLCONDA TRADING CO	0682-1314 4
923 SHINABARGAR JEAN DE	2682-2497
*SMALL ANIMAL CLINIC	682-2497
1001 XXXX	00
1009*SOUTH PASA DISPOSAL	799-7181 2
1017*DAVIS PRODUCTS	799-8556 3
*LITTLE KITCHN THRM	7799-8556 3

ORANGE GRV PL 91030 S PASADENA

804 XXXX	00
805 VILLOTA NELSON A	682-1548 3
806 XXXX	00
812B ORGO DANL	441-2957+5
814 RUSSELL JON	799-2982 3
815 LYFORD KAREN	799-5381+5
816 ROGERS TINA	799-8984
817 XXXX	00
818 ZEDAN FAWZI	441-2401
819 WOODS WM J	799-0713 4
820 PRAGER JOAN	799-3061 4
825 SELL WM J	799-3621
828 CLEARWATER EMILY J	682-2764 4
CLEARWATER ROBT V	682-2764 4
830 ELLIS IRENE M	799-9789 4
833*J&J SERVICE CO	441-2714+5
* 1 BUS 15 RES	3 NEW

714 MARSH LARRY E	799-3902
715 FALK ALBERT B	682-2534
720 MANNIE JEROME D	799-8063+2
721 GALLATIN C E MRS	799-7359
725 BLOODWORTH DON	799-7824
801 CHATTERTON ARTHUR	799-2820
809 GREENE LOUIS MRS	799-3788
815 ALBRACHT JAS	441-1398
817 CORDES CLARENCE W	682-3064
VOGTMAN ROBT W	682-3064
821 LUCERO DOLORES	799-2260
LUCERO TONY	799-2260
827 ZAVILLA M A	799-6177
833 CRISTILLI JOE	682-1285
835*ART WORLD FRAME SH	P682-1670
845*UNIVERSAL INDUSTRS	682-2818
850 XXXX	00
923 SHINABARGAR JEAN D	R682-2497
*SMALL ANIMAL CLINI	C682-2497
1001 XXXX	00
1009*SOUTH PASA DISPOSA	L799-7181+2

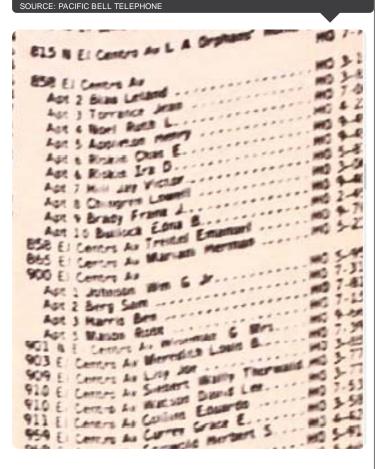
1966 SOURCE: PACIFIC BELL TELEPHONE EL CENTRO STREET

NO LISTINGS IN RANGE

ORANGE GRV PL 91030 S PASADENA

804	SCOVILL KATHRYN	799-5587+2
805	VILLOTA NELSON A	799-7746
806	LEASE M G	799-5378+2
812	GARCIA ANGIE	441-2959
	WALHOOD C C	799-2490
8135	TRAUGOTT JAS A	799-7741+2
814	GRANT BERNARD J	799-7725+2
815	FORDYCE N	441-1258
816	ROGERS TINA	799-8984
817	ZADROGA GERALD	799-9875
818	ZEDAN FAWZI	441-2401
820		799-2982+2
825	SELL WM J	799-3621
828	WOODS WM J	799-0713
830	WILDMAN J H	799-3282
833	LOPEZ SOSTENES	441-2371
1	* 0 BUS 16 RES	

STREET NOT LISTED



1961 ORANGE GROVE PLACE SOURCE: PACIFIC BELL TELEPHONE

1956 SOURCE: PACIFIC BELL TELEPHONE

STREET NOT LISTED

STREET NOT LISTED

EL CENTRO STREET

1956 ORANGE GROVE PLACE SOURCE: PACIFIC BELL TELEPHONE

1951
SOURCE: PACIFIC BELL TELEPHONE

EL CENTRO STREET

STREET NOT LISTED

STREET NOT LISTED

ORANGE GROVE PLACE 1951 SOURCE: PACIFIC BELL TELEPHONE

1946 SOURCE: PACIFIC BELL TELEPHONE

STREET NOT LISTED

STREET NOT LISTED

EL CENTRO STREET

1946 ORANGE GROVE PLACE SOURCE: PACIFIC BELL TELEPHONE

1941 SOURCE: PACIFIC BELL TELEPHONE EL CENTRO STREET

STREET NOT LISTED

STREET NOT LISTED

1941 ORANGE GROVE PLACE SOURCE: PACIFIC BELL TELEPHONE

1936 SOURCE: PACIFIC BELL TELEPHONE

STREET NOT LISTED

STREET NOT LISTED

Page: 19

EL CENTRO STREET

--- END REPORT ---

STREET NOT LISTED

Appendix E - Regulatory Database Report



DATABASE REPORT

Project Property: PGK Partners/El Centro Street

845 El Centro Street

South Pasadena CA 91030

Project No: 18-42-126-01

Report Type: Database Report

Order No: 20180416179

Requested by: Converse Consultants

Date Completed: April 18, 2018

Environmental Risk Information Services

A division of Glacier Media Inc.

P: 1.866.517.5204 E: info@erisinfo.com

www.erisinfo.com

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Notice: IMPORTANT LIMITATIONS and YOUR LIABILITY

Reliance on information in Report: This report DOES NOT replace a full Phase I Environmental Site Assessment but is solely intended to be used as database review of environmental records.

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Executive Summary

Property Information:

Project Property: PGK Partners/El Centro Street

845 El Centro Street South Pasadena CA 91030

Order No: 20180416179

Project No: 18-42-126-01

Coordinates:

 Latitude:
 34.114219

 Longitude:
 -118.159402

 UTM Northing:
 3,775,427.30

 UTM Easting:
 393,072.55

 UTM Zone:
 UTM Zone 11S

Elevation: 663 FT

Order Information:

Order No: 20180416179

Date Requested: April 16, 2018

Requested by: Converse Consultants

Report Type: Database Report

Historicals/Products:

Aerial Photographs Historical Aerials (Boundaries)

City Directory Search CD - 2 Street Search

ERIS Xplorer - Interactive Viewer

Excel Add-On Excel Add-On

Fire Insurance Maps US Fire Insurance Maps

Physical Setting Report (PSR) PSR

Topographic MapsTopographic Maps

Executive Summary: Report Summary

Databas	e	Searched	Search Radius	Project Property	Within 0.12mi	.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
<u>Standa</u>	rd Environmental Records			,,,,					
Federa	I								
NF	PL	Υ	1	0	0	0	0	0	0
PR	ROPOSED NPL	Υ	1	0	0	0	0	0	0
DE	ELETED NPL	Υ	.5	0	0	0	0	-	0
SE	EMS	Υ	.5	0	0	0	0	-	0
	MS ARCHIVE	Υ	.5	0	0	0	0	-	0
	ERCLIS	Υ	.5	0	0	0	0	-	0
	ERCLIS NFRAP	Υ	.5	0	0	0	0	-	0
	ERCLIS LIENS	Υ	PO	0	-	-	-	-	0
	CRA CORRACTS	Υ	1	0	0	0	0	0	0
		Υ	.5	0	0	0	0	-	0
	CRA TSD	Y	.25	0	0	0	_	-	0
	CRA LQG	Y	.25	0	4	3	-	-	7
RC	CRA SQG	Y	.25	0	0	0	_	-	0
RC	CRA CESQG								
RC	CRA NON GEN	Y	.25	0	0	1	-	-	1
FE	ED ENG	Υ	.5	0	0	0	0	-	0
FE	D INST	Y	.5	0	0	0	0	-	0
ER	RNS 1982 TO 1986	Y	PO	0	-	-	-	-	0
ER	RNS 1987 TO 1989	Υ	PO	0	-	-	-	-	0
ER	RNS	Y	PO	0	-	-	-	-	0
FE	ED BROWNFIELDS	Υ	.5	0	0	0	0	-	0
FE	EMA UST	Y	.25	0	0	0	-	-	0
SE	EMS LIEN	Υ	PO	0	-	-	-	-	0
State		V	4	0	0	0	0	0	
	ESPONSE	Y Y	1 1	0	0 1	0	0	0 5	0
	IVIROSTOR	Y	1	0	0	0	0	0	6 0
	ELISTED ENVS	Y	.5	0	0	0	0	-	
SV	VF/LF	Y	.5	0	0	0	0	0	0
HV	VP	1	ı	U	U	U	U	U	0

Database	Searched	Search Radius	Project Property	Within 0.12mi	.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
LDS	Y	.5	0	0	0	0	-	0
LUST	Y	.5	0	3	2	6	-	11
DELISTED LST	Υ	.5	0	0	0	0	-	0
UST	Υ	.25	0	2	0	-	-	2
UST CLOSURE	Υ	.5	0	0	0	0	-	0
HHSS	Υ	.25	0	2	2	-	-	4
AST	Υ	.25	0	0	0	-	-	0
DELISTED TNK	Υ	.25	0	0	2	-	-	2
CERS TANK	Υ	.25	0	2	0	-	-	2
DELISTED HAZ	Υ	.5	0	0	0	0	-	0
LUR	Υ	.5	0	0	0	0	-	0
HLUR	Υ	.5	0	0	0	0	-	0
DEED	Υ	.5	0	0	0	0	-	0
VCP	Y	.5	0	0	0	0	-	0
CLEANUP SITES	Υ	.5	0	0	0	1	-	1
CERS HAZ	Y	.125	0	2	-	-	-	2
DELISTED CTNK	Y	.25	0	0	0	-	-	0
HIST TANK	Y	.25	0	2	2	-	-	4
Tribal								
Tibal	Y	.5	0	0	0	0	-	0
INDIAN LUST	Y	.25	0	0	0	-	- -	0
INDIAN UST	Y	.5	0	0	0	0	-	0
DELISTED ILST	Y	.25	0	0	0	U	-	0
DELISTED IUST	1	.25	U	U	U	-	-	0
County								
DELISTED COUNTY	Y	.25	0	0	0	-	-	0
BURBANK CUPA	Y	.25	0	0	0	-	-	0
ELSEGUNDO UST	Y	.25	0	0	0	-	-	0
SANTAFESP UST	Y	.25	0	0	0	-	-	0
SANTAMON AST	Υ	.25	0	0	0	-	-	0
SANTAMON CUPA	Υ	.25	0	0	0	-	-	0
SANTAMON HAZ	Υ	.25	0	0	0	-	-	0
SANTAMON HW	Υ	.25	0	0	0	-	-	0
SANTA MONICA UST	Υ	.25	0	0	0	-	-	0
TORRANCE UST	Υ	.25	0	0	0	-	-	0
VERNON CUPA	Υ	.25	0	0	0	-	-	0
VERNON UST	Υ	.25	0	0	0	-	-	0
LA HMS	Υ	.25	0	4	4	-	-	8
LA LONGB UST	Υ	.25	0	0	0	-	-	0
LA SWF	Υ	.5	0	0	0	0	-	0
UST LA CITY	Y	.25	0	0	0	-	-	0

Database	Searched	Search Radius	Project Property	Within 0.12mi	.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
AST LA CITY	Y	.25	0	0	0	-	-	0
LA CITY HAZMAT	Υ	.25	0	0	0	-	-	0
Additional Environmental Records								
Federal								
FINDS/FRS	Υ	PO	0	1	-	-	-	1
TRIS	Υ	PO	0	-	-	-	-	0
HMIRS	Υ	.125	0	0	-	-	-	0
NCDL	Υ	PO	0	-	-	-	-	0
ODI	Υ	.5	0	0	0	0	-	0
IODI	Υ	.5	0	0	0	0	-	0
TSCA	Υ	.125	0	0	-	-	-	0
HIST TSCA	Y	.125	0	0	-	-	-	0
FTTS ADMIN	Υ	PO	0	-	-	-	-	0
FTTS INSP	Υ	PO	0	-	-	-	-	0
PRP	Υ	PO	0	-	-	-	-	0
SCRD DRYCLEANER	Υ	.5	0	0	0	0	-	0
ICIS	Υ	PO	0	-	-	-	-	0
FED DRYCLEANERS	Υ	.25	0	0	0	-	-	0
DELISTED FED DRY	Y	.25	0	0	0	-	-	0
FUDS	Υ	1	0	0	0	0	0	0
MLTS	Y	PO	0	-	-	-	-	0
HIST MLTS	Y	PO	0	-	-	-	-	0
MINES	Y	.25	0	0	0	-	-	0
ALT FUELS	Y	.25	0	0	0	-	-	0
SUPERFUND ROD	Y	1	0	0	0	0	0	0
SSTS	Y	.25	0	0	0	-	-	0
PCB	Y	.5	0	0	0	0	-	0
State								
INSP COMP ENF	Υ	1	0	0	0	0	0	0
CDL	Y	.125	0	0	-	-	-	0
SCH	Y	1	0	0	0	0	2	2
CHMIRS	Y	PO	0	-	-	-	-	0
SWAT	Υ	.5	0	0	0	0	-	0
HAZNET	Υ	PO	1	1	-	-	-	2
SWRCB SWF	Υ	.5	0	0	0	0	-	0
HWSS CLEANUP	Υ	.5	0	0	0	0	-	0
DTSC HWF	Υ	.5	0	0	0	0	-	0
HIST MANIFEST	Y	PO	1	-	-	-	-	1
HIST CHMIRS	Υ	PO	0	-	-	-	-	0

Database	Searched	Search Radius	Project Property	Within 0.12mi	.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total	
HIST CORTESE	Y	.5	0	0	0	0	-	0	
CDO/CAO	Y	.5	0	0	0	0	-	0	
DRYCLEANERS	Y	.25	0	1	4	-	-	5	
DELISTED DRYC	Υ	.25	0	0	0	-	-	0	
WASTE DISCHG	Υ	.25	0	0	0	-	-	0	
EMISSIONS	Y	.25	0	6	2	-	-	8	
Tribal No Tribal additional				mental red	ord source	s available	for this Sta	te.	
County									
LA SML	Υ	.5	0	1	0	0	-	1	
									_
	Total:		2	32	22	7	7	70	

^{*} PO – Property Only
* 'Property and adjoining properties' database search radii are set at 0.25 miles.

Executive Summary: Site Report Summary - Project Property

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
1	HIST MANIFEST		845 EL CENTRO ST SOUTH PASADENA CA 910300000	-	0.00 / 0.00	0	<u>29</u>
1	HAZNET	1X TRANSAMERICA FINAN SYS & CONCEPTS	845 EL CENTRO ST SOUTH PASADENA CA 910300000	-	0.00 / 0.00	0	<u>29</u>

Executive Summary: Site Report Summary - Surrounding Properties

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>2</u>	CERS HAZ	JACK'S AUTO REPAIR	1001 GLENDON WAY SOUTH PASADENA CA 91030	E	0.02 / 94.46	1	<u>30</u>
<u>2</u>	FINDS/FRS	JACK'S AUTO REPAIR	1001 GLENDON WAY SOUTH PASADENA CA 91030	E	0.02 / 94.46	1	<u>32</u>
<u>2</u> .	HAZNET	JACK'S AUTO REPAIR	1001 GLENDON WAY SOUTH PASADENA CA 910300000	E	0.02 / 94.46	1	<u>33</u>
<u>2</u>	RCRA SQG	JACK'S AUTO REPAIR	1001 GLENDON WAY SOUTH PASADENA CA 91030	Е	0.02 / 94.46	1	<u>34</u>
<u>3</u> *	UST	SOUTH PASADENA SERVICE FACILITY #A	825 MISSION ST #A SOUTH PASADENA CA 91030 Facility ID: LACoFA0018157	N	0.07 / 384.50	-1	<u>35</u>
4	LUST	CITY OF SOUTH PASADENA	825 MISSION ST E SOUTH PASADENA CA 91030 Global ID Status Status Date: TO	N 0603704030 Co	0.07 / 392.25 ompleted - Case C	-2 Glosed 1991-01-	35 08 00:00:00
<u>5</u>	CERS TANK	SOUTH PASADENA SERVICE FACILITY #A	825 MISSION ST #A SOUTH PASADENA CA 91030	N	0.08 / 398.35	-1	<u>36</u>
<u>5</u>	EMISSIONS	SOUTH PASADENA CITY, STREET DE	825 MISSION ST SOUTH PASADENA CA 91030	N	0.08 / 398.35	-1	<u>43</u>
<u>5</u>	EMISSIONS	SOUTH PASADENA CITY, PUB WO	825 MISSION ST. SOUTH PASADENA CA 91030	N	0.08 / 398.35	-1	<u>44</u>
<u>5</u>	EMISSIONS	SOUTH PASADENA CITY, PUBLIC WORKS DEPT	825 MISSION ST SOUTH PASADENA CA 91030	N	0.08 / 398.35	-1	<u>45</u>
<u>5</u>	EMISSIONS	SOUTH PASADENA CITY, PUBLIC WO	825 MISSION ST SOUTH PASADENA CA 91030	N	0.08 / 398.35	-1	<u>46</u>
<u>5</u>	HHSS	CITY YARDS	825 MISSION ST. SOUTH PASADENA CA 91030	N	0.08 / 398.35	-1	<u>47</u>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>5</u>	LA HMS		825 MISSION ST #A SOUTH PASADENA CA 910303141	N	0.08 / 398.35	-1	<u>47</u>
<u>5</u>	HIST TANK	CITY YARDS	825 MISSION ST. SOUTH PASADENA CA	N	0.08 / 398.35	-1	<u>48</u>
<u>6</u>	LA HMS		919 MISSION ST SOUTH PASADENA CA 91030	NE	0.08 / 425.43	11	<u>48</u>
<u>7</u>	RCRA SQG	CORDIAL CLEANERS	800 W MISSION ST SOUTH PASADENA CA 91030	NNW	0.08 / 442.43	-6	<u>48</u>
<u>8</u>	CERS HAZ	SO. PAS. CONV. HOSP.	904 MISSION ST SOUTH PASADENA CA 91030	NE	0.08 / 446.83	12	<u>50</u>
<u>9</u>	DRYCLEANERS	CORDIAL CLEANERS	800 MISSION_ST S PASADENA CA 911000000	NNW	0.08 / 447.99	-6	<u>53</u>
<u>9</u>	EMISSIONS	CORDIAL CLEANERS, GEORGE REAM	800 MISSION ST SOUTH PASADENA CA 91030	NNW	0.08 / 447.99	-6	<u>54</u>
<u>10</u>	ENVIROSTOR	ABBOTT LABORATORIES DIAGNOSTICS DIVISION	820 MISSION STREET SOUTH PASADENA CA 91030	N	0.08 / 448.26	-1	<u>54</u>
<u>11</u>	RCRA SQG	ABBOTT LABORATORIES	820 MISSION ST SOUTH PASADENA CA 91030	N	0.10 / 518.80	0	<u>55</u>
<u>11</u>	LA SML	820 MISSION STREET	820 MISSION ST SOUTH PASADENA CA 91030	N	0.10 / 518.80	0	<u>58</u>
<u>12</u>	RCRA SQG	SCRTD	742 MISSION ST LOS ANGELES CA 90031	NW	0.10 / 549.75	-9	<u>58</u>
<u>13</u>	CERS TANK	SOUTH PASADENA SMOG PROS	736 MISSION ST SOUTH PASADENA CA 91030	NW	0.11 / 563.32	-10	<u>61</u>
<u>13</u>	EMISSIONS	SOUTH PASADENA SMOGPROS	736 MISSION ST SOUTH PASADENA CA	NW	0.11 / 563.32	-10	<u>68</u>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
			91030				
13	HHSS	WILLIAM ALBANESE	736 MISSION ST SOUTH PASADENA CA 91030	NW	0.11 / 563.32	-10	<u>69</u>
<u>13</u>	LA HMS		736 MISSION ST SOUTH PASADENA CA 910303040	NW	0.11 / 563.32	-10	<u>69</u>
13	HIST TANK	WILLIAM ALBANESE	736 MISSION ST SOUTH PASADENA CA	NW	0.11 / 563.32	-10	<u>70</u>
<u>13</u>	LUST	ARCO #0185	736 MISSION STREET SOUTH PASADENA CA 91030 Global ID Status Status Date: TO	NW 603746652 Co	0.11 / 563.32 mpleted - Case C	-10 Closed 2010-03-20	70 3 00:00:00
<u>13</u>	LUST	ARCO #0185	736 MISSION ST SOUTH PASADENA CA 91030	NW	0.11 / 563.32	-10	<u>71</u>
			Global ID Status Status Date: T0	603705024 CC	impleted - Case C	Josed 1997-05-13	3 00:00:00
<u>14</u>	LA HMS		1009 EL CENTRO ST SOUTH PASADENA CA 91030	ENE	0.11 / 589.94	3	<u>72</u>
<u>15</u>	UST	SOUTH PASADENA SMOG PROS	736 MISSION ST SOUTH PASADENA CA 91030 Facility ID: LACoFA0018177	NNW	0.12 / 646.30	-8	<u>72</u>
<u>16</u>	LA HMS		719 MISSION ST SOUTH PASADENA CA 91030	NW	0.13 / 688.80	-13	<u>73</u>
<u>16</u>	LUST	HUSCO GERMAN AUTO	719 MISSION ST SOUTH PASADENA CA 91030 Global ID Status Status Date: TO	NW 603705372 Co	0.13 / 688.80	-13 Closed 1997-03-1	73
			, .				
<u>17</u>	DELISTED TNK	SOUTH PASADENA SERVICE FAC	825 MISSION ST SOUTH PASADENA CA 91030	NNE	0.16 / 861.39	21	<u>74</u>
18	DRYCLEANERS	1X HALVORSON CLEANERS	701 MISSION STREET SOUTH PASADENA CA 910300000	WNW	0.17 / 883.95	-13	<u>74</u>
<u>18</u>	DRYCLEANERS	HALVORSONS CLEANERS	701 MISSION ST SOUTH PASADENA CA 91030	WNW	0.17 / 883.95	-13	<u>74</u>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>18</u>	DRYCLEANERS	1X HALVORSON CLEANERS	701 MISSION STREET SOUTH PASADENA CA 910300000	WNW	0.17 / 883.95	-13	<u>74</u>
18	DRYCLEANERS	HALVORSONS BLK & WHT CLEANERS	701 MISSION ST S PASADENA CA 910300000	WNW	0.17 / 883.95	-13	<u>75</u>
18	EMISSIONS	HALVORSON'S BLACK & WHITE CLEA	701 MISSION ST. SOUTH PASADENA CA 91030	WNW	0.17 / 883.95	-13	<u>75</u>
<u>18</u>	HHSS	HALVORSONS CLEANERS	701 MISSION ST SOUTH PASADENA CA 91030	WNW	0.17 / 883.95	-13	<u>76</u>
18	LA HMS		701 MISSION ST SOUTH PASADENA CA 91030	WNW	0.17 / 883.95	-13	<u>76</u>
18	HIST TANK	HALVORSON'S CLEANERS	701 MISSION ST. SOUTH PASADENA CA	WNW	0.17 / 883.95	-13	<u>76</u>
<u>18</u>	LUST	HALVORSON'S CLEARNERS	701 MISSION ST SOUTH PASADENA CA 91030 Global ID Status Status Date: To	WNW 0603705244 Cc	0.17 / 883.95 ompleted - Case C	-13 Closed 1993-12-2	76
<u>18</u>	RCRA NON GEN	HALVORSONS BLK & WHT CLEANERS	701 MISSION ST SOUTH PASADENA CA 91030	WNW	0.17 / 883.95	-13	<u>77</u>
<u>19</u>	DELISTED TNK	ARCO PRODUCTS #00185	736 MISSION ST SOUTH PASADENA CA 91030	N	0.19 / 1,011.29	5	<u>80</u>
<u>20</u>	EMISSIONS	S PAUL WARD INC	601-605 MISSION ST/912 PALM AV S PASADENA CA 91031	WNW	0.21 / 1,122.62	-14	<u>80</u>
<u>21</u>	RCRA SQG	WEDMORE AUTO SERVICE	1100 MISSION ST. SOUTH PASADENA CA 91030	ENE	0.22 / 1,179.60	8	<u>81</u>
<u>22</u>	LA HMS		1100 EL CENTRO ST SOUTH PASADENA CA 91030	E	0.22 / 1,182.91	-2	<u>82</u>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
23	RCRA SQG	BOB CUTLER AUTOMOTIVE	815 FAIRVIEW AVE SOUTH PASADENA CA 91030	ENE	0.23 / 1,192.86	12	<u>83</u>
<u>24</u>	HHSS	TRADER JOES COMPANY	538 MISSION ST SOUTH PASADENA CA 91030	WNW	0.23 / 1,208.85	-14	<u>84</u>
<u>24</u>	LA HMS		538 MISSION ST SOUTH PASADENA CA 91030	WNW	0.23 / 1,208.85	-14	<u>84</u>
<u>24</u>	HIST TANK	TRADER JOE'S COMPANY	538 MISSION ST. SOUTH PASADENA CA	WNW	0.23 / 1,208.85	-14	<u>85</u>
<u>25</u>	RCRA SQG	DAVES AUTO CARE	811 FAIRVIEW AVE SOUTH PASADENA CA 91030	ENE	0.23 / 1,222.80	14	<u>85</u>
<u>26</u>	LUST	CHEVRON #9-0251	1141 MISSION ST SOUTH PASADENA CA 91030 Global ID Status Status Date: TO	ENE 0603703527 Co	0.31 / 1,616.62 ompleted - Case C	1 losed 1995-09-1	86 1 00:00:00
<u>27</u>	LUST	MOBIL #18-HXV	1401 MISSION ST SOUTH PASADENA CA 91030 Global ID Status Status Date: TO	ENE 0603792909 Co	0.34 / 1,817.91 ompleted - Case C	-2 :losed 2007-02-1	<u>87</u> 4 00:00:00
<u>28</u>	LUST	THRIFTY #283	1400 MISSION BLVD SOUTH PASADENA CA 91030 Global ID Status Status Date: TO	ENE 0603703693 Co	0.35 / 1,845.14 ompleted - Case C	-2 :losed 1994-03-2	90 24 00:00:00
<u>28</u>	LUST	SHELL SERVICE STATION	1400 MISSION ST. SOUTH PASADENA CA 91030 Global ID Status Status Date: TO	ENE 0603743617 Co	0.35 / 1,845.14 ompleted - Case C	-2 :losed 2013-09-2	<u>91</u> 25 00:00:00
<u>29</u>	LUST	PACIFIC BELL	1415 MISSION ST SOUTH PASADENA CA 91030 Global ID Status Status Date: TO	ENE 0603704915 Co	0.37 / 1,935.99 ompleted - Case C	-2 :losed 1997-12-1	95 5 00:00:00
<u>30</u>	LUST	CITY OF SOUTH PASADENA	1414 MISSION ST SOUTH PASADENA CA 91030 Global ID Status Status Date: TO	ENE 0603714816 Co	0.38 / 2,007.22 ompleted - Case C	-3 :losed 2017-09-2	95 21 00:00:00
<u>31</u>	CLEANUP SITES	GRAND CLEANERS	1521 MERIDIAN AVENUE SOUTH PASADENA CA 91801	SSE	0.41 / 2,188.39	-45	<u>97</u>
<u>32</u>	ENVIROSTOR	MICRODOT CONNECTORS	306 PASADENA AVENUE SOUTH PASADENA CA 91030	WSW	0.52 / 2,768.78	-40	<u>98</u>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>33</u>	ENVIROSTOR	SOUTH PASADENA MIDDLE SCHOOL	1600 OAK STREET SOUTH PASADENA CA 91030	SE	0.66 / 3,483.28	-59	<u>98</u>
<u>33</u>	SCH	SOUTH PASADENA MIDDLE SCHOOL	1600 OAK STREET SOUTH PASADENA CA 91030	SE	0.66 / 3,483.28	-59	<u>100</u>
<u>34</u>	ENVIROSTOR	ARROYO GATEWAY BUSINESS PARK	145-161 PASADENA AVENUE SOUTH PASADENA CA 91030	WSW	0.74 / 3,884.72	-68	<u>101</u>
<u>35</u>	ENVIROSTOR	SAN PASCUAL	815 SAN PASCUAL AVENUE LOS ANGELES CA 90042	WNW	0.78 / 4,144.23	-81	<u>104</u>
<u>35</u>	SCH	SAN PASCUAL	815 SAN PASCUAL AVENUE LOS ANGELES CA 90042	WNW	0.78 / 4,144.23	-81	<u>105</u>
<u>36</u>	ENVIROSTOR	QUICK & CLEAN	1331 HUNTINGTON DRIVE PASADENA CA 91030	SSE	0.79 / 4,174.23	-80	<u>106</u>

Executive Summary: Summary by Data Source

Standard

Federal

RCRA SQG - RCRA Small Quantity Generators List

A search of the RCRA SQG database, dated Jan 24, 2018 has found that there are 7 RCRA SQG site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
JACK'S AUTO REPAIR	1001 GLENDON WAY SOUTH PASADENA CA 91030	Е	0.02 / 94.46	<u>2</u>
WEDMORE AUTO SERVICE	1100 MISSION ST. SOUTH PASADENA CA 91030	ENE	0.22 / 1,179.60	<u>21</u>
BOB CUTLER AUTOMOTIVE	815 FAIRVIEW AVE SOUTH PASADENA CA 91030	ENE	0.23 / 1,192.86	<u>23</u>
DAVES AUTO CARE	811 FAIRVIEW AVE SOUTH PASADENA CA 91030	ENE	0.23 / 1,222.80	<u>25</u>
Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
CORDIAL CLEANERS	800 W MISSION ST SOUTH PASADENA CA 91030	NNW	0.08 / 442.43	7
ABBOTT LABORATORIES	820 MISSION ST SOUTH PASADENA CA 91030	N	0.10 / 518.80	<u>11</u>
SCRTD	742 MISSION ST LOS ANGELES CA 90031	NW	0.10 / 549.75	<u>12</u>

RCRA NON GEN - RCRA Non-Generators

A search of the RCRA NON GEN database, dated Jan 24, 2018 has found that there are 1 RCRA NON GEN site(s) within approximately 0.25 miles of the project property.

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
HALVORSONS BLK & WHT CLEANERS	701 MISSION ST SOUTH PASADENA CA 91030	WNW	0.17 / 883.95	<u>18</u>

<u>Lower Elevation</u> <u>Address</u> <u>Direction</u> <u>Distance (mi/ft)</u> <u>Map Key</u>

State

ENVIROSTOR - EnviroStor Database

A search of the ENVIROSTOR database, dated Dec 21, 2017 has found that there are 6 ENVIROSTOR site(s) within approximately 1.00 miles of the project property.

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
ABBOTT LABORATORIES DIAGNOSTICS DIVISION	820 MISSION STREET SOUTH PASADENA CA 91030	N	0.08 / 448.26	<u>10</u>
MICRODOT CONNECTORS	306 PASADENA AVENUE SOUTH PASADENA CA 91030	wsw	0.52 / 2,768.78	<u>32</u>
SOUTH PASADENA MIDDLE SCHOOL	1600 OAK STREET SOUTH PASADENA CA 91030	SE	0.66 / 3,483.28	<u>33</u>
ARROYO GATEWAY BUSINESS PARK	145-161 PASADENA AVENUE SOUTH PASADENA CA 91030	WSW	0.74 / 3,884.72	<u>34</u>
SAN PASCUAL	815 SAN PASCUAL AVENUE LOS ANGELES CA 90042	WNW	0.78 / 4,144.23	<u>35</u>
QUICK & CLEAN	1331 HUNTINGTON DRIVE PASADENA CA 91030	SSE	0.79 / 4,174.23	<u>36</u>

LUST - Leaking Underground Fuel Tank Reports

A search of the LUST database, dated Apr 3, 2018 has found that there are 11 LUST site(s) within approximately 0.50 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key		
CHEVRON #9-0251	1141 MISSION ST SOUTH PASADENA CA 91030	ENE	0.31 / 1,616.62	<u>26</u>		
	Global ID Status Status Date: T0603703527 Completed - Case Closed 1995-09-11 00:00:00					
Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key		
CITY OF SOUTH PASADENA	825 MISSION ST E SOUTH PASADENA CA 91030	N	0.07 / 392.25	4		
	Global ID Status Status Date: T0603704030 Completed - Case Closed 1991-01-08 00:00:00					

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
ARCO #0185	736 MISSION STREET SOUTH PASADENA CA 91030	NW	0.11 / 563.32	<u>13</u>
	Global ID Status Status Date: T0603	746652 Completed - Ca	ase Closed 2010-03-23	00:00:00
ARCO #0185	736 MISSION ST SOUTH PASADENA CA 91030	NW	0.11 / 563.32	<u>13</u>
	Global ID Status Status Date: T0603	705024 Completed - Ca	ase Closed 1997-05-13	00:00:00
HUSCO GERMAN AUTO	719 MISSION ST SOUTH PASADENA CA 91030	NW	0.13 / 688.80	<u>16</u>
	Global ID Status Status Date: T0603	705372 Completed - Ca	ase Closed 1997-03-11	00:00:00
HALVORSON'S CLEARNERS	701 MISSION ST SOUTH PASADENA CA 91030	WNW	0.17 / 883.95	<u>18</u>
	Global ID Status Status Date: T0603	705244 Completed - Ca	ase Closed 1993-12-29	00:00:00
MOBIL #18-HXV	1401 MISSION ST SOUTH PASADENA CA 91030	ENE	0.34 / 1,817.91	<u>27</u>
	Global ID Status Status Date: T0603	792909 Completed - Ca	ase Closed 2007-02-14	00:00:00
SHELL SERVICE STATION	1400 MISSION ST. SOUTH PASADENA CA 91030	ENE	0.35 / 1,845.14	<u>28</u>
	Global ID Status Status Date: T0603	743617 Completed - Ca	ase Closed 2013-09-25	00:00:00
THRIFTY #283	1400 MISSION BLVD SOUTH PASADENA CA 91030	ENE	0.35 / 1,845.14	<u>28</u>
	Global ID Status Status Date: T0603	703693 Completed - Ca	ase Closed 1994-03-24	00:00:00
PACIFIC BELL	1415 MISSION ST SOUTH PASADENA CA 91030	ENE	0.37 / 1,935.99	<u>29</u>
	Global ID Status Status Date: T0603	704915 Completed - Ca	ase Closed 1997-12-15	00:00:00
CITY OF SOUTH PASADENA	1414 MISSION ST SOUTH PASADENA CA 91030	ENE	0.38 / 2,007.22	<u>30</u>
	Global ID Status Status Date: T0603	714816 Completed - Ca	ase Closed 2017-09-21	00:00:00

UST - Permitted Underground Storage Tank (UST) in GeoTracker

A search of the UST database, dated Mar 11, 2018 has found that there are 2 UST site(s) within approximately 0.25 miles of the project property.

Order No: 20180416179

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
SOUTH PASADENA SERVICE FACILITY #A	825 MISSION ST #A SOUTH PASADENA CA 91030	N	0.07 / 384.50	<u>3</u>
	Facility ID: LACoFA0018157			
SOUTH PASADENA SMOG PROS	736 MISSION ST SOUTH PASADENA CA 91030	NNW	0.12 / 646.30	<u>15</u>
	Facility ID: LACoFA0018177			

HHSS - Historical Hazardous Substance Storage Information Database

A search of the HHSS database, dated Aug 27, 2015 has found that there are 4 HHSS site(s) within approximately 0.25 miles of the project property.

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
CITY YARDS	825 MISSION ST. SOUTH PASADENA CA 91030	N	0.08 / 398.35	<u>5</u>
WILLIAM ALBANESE	736 MISSION ST SOUTH PASADENA CA 91030	NW	0.11 / 563.32	<u>13</u>
HALVORSONS CLEANERS	701 MISSION ST SOUTH PASADENA CA 91030	WNW	0.17 / 883.95	<u>18</u>
TRADER JOES COMPANY	538 MISSION ST SOUTH PASADENA CA 91030	WNW	0.23 / 1,208.85	<u>24</u>

DELISTED TNK - Delisted Storage Tanks

A search of the DELISTED TNK database, dated Mar 11, 2018 has found that there are 2 DELISTED TNK site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
SOUTH PASADENA SERVICE FAC	825 MISSION ST SOUTH PASADENA CA 91030	NNE	0.16 / 861.39	<u>17</u>
ARCO PRODUCTS #00185	736 MISSION ST SOUTH PASADENA CA 91030	N	0.19 / 1,011.29	<u>19</u>

CERS TANK - California Environmental Reporting System (CERS) Tanks

A search of the CERS TANK database, dated Jan 4, 2018 has found that there are 2 CERS TANK site(s) within approximately 0.25 miles of the project property.

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
SOUTH PASADENA SERVICE FACILITY #A	825 MISSION ST #A SOUTH PASADENA CA 91030	N	0.08 / 398.35	<u>5</u>
SOUTH PASADENA SMOG PROS	736 MISSION ST SOUTH PASADENA CA 91030	NW	0.11 / 563.32	<u>13</u>

CLEANUP SITES - GeoTracker Cleanup Sites Data

A search of the CLEANUP SITES database, dated Apr 3, 2018 has found that there are 1 CLEANUP SITES site(s) within approximately 0.50 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
GRAND CLEANERS	1521 MERIDIAN AVENUE SOUTH PASADENA CA 91801	SSE	0.41 / 2,188.39	<u>31</u>

CERS HAZ - California Environmental Reporting System (CERS) Hazardous Waste Sites

A search of the CERS HAZ database, dated Jan 4, 2018 has found that there are 2 CERS HAZ site(s) within approximately 0.12 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
JACK'S AUTO REPAIR	1001 GLENDON WAY SOUTH PASADENA CA 91030	Е	0.02 / 94.46	2
SO. PAS. CONV. HOSP.	904 MISSION ST SOUTH PASADENA CA 91030	NE	0.08 / 446.83	<u>8</u>

HIST TANK - Historical Hazardous Substance Storage Container Information - Facility Summary

A search of the HIST TANK database, dated May 27, 1988 has found that there are 4 HIST TANK site(s) within approximately 0.25 miles of the project property.

Lower Elevation CITY YARDS	Address 825 MISSION ST. SOUTH PASADENA CA	<u>Direction</u> N	Distance (mi/ft) 0.08 / 398.35	Map Key 5
WILLIAM ALBANESE	736 MISSION ST SOUTH PASADENA CA	NW	0.11 / 563.32	<u>13</u>
HALVORSON'S CLEANERS	701 MISSION ST. SOUTH PASADENA CA	WNW	0.17 / 883.95	<u>18</u>
TRADER JOE'S COMPANY	538 MISSION ST. SOUTH PASADENA CA	WNW	0.23 / 1,208.85	<u>24</u>

County

LA HMS - Los Angeles County HMS List

A search of the LA HMS database, dated Jan 25, 2018 has found that there are 8 LA HMS site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
	919 MISSION ST SOUTH PASADENA CA 91030	NE	0.08 / 425.43	<u>6</u>

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
	1009 EL CENTRO ST SOUTH PASADENA CA 91030	ENE	0.11 / 589.94	<u>14</u>
Lower Elevation	Address 825 MISSION ST #A SOUTH PASADENA CA 910303141	<u>Direction</u> N	Distance (mi/ft) 0.08 / 398.35	Map Key <u>5</u>
	736 MISSION ST SOUTH PASADENA CA 910303040	NW	0.11 / 563.32	<u>13</u>
	719 MISSION ST SOUTH PASADENA CA 91030	NW	0.13 / 688.80	<u>16</u>
	701 MISSION ST SOUTH PASADENA CA 91030	WNW	0.17 / 883.95	<u>18</u>
	1100 EL CENTRO ST SOUTH PASADENA CA 91030	Е	0.22 / 1,182.91	<u>22</u>
	538 MISSION ST SOUTH PASADENA CA 91030	WNW	0.23 / 1,208.85	<u>24</u>

Non Standard

Federal

FINDS/FRS - Facility Registry Service/Facility Index

A search of the FINDS/FRS database, dated Dec 12, 2017 has found that there are 1 FINDS/FRS site(s) within approximately 0.02 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
JACK'S AUTO REPAIR	1001 GLENDON WAY SOUTH PASADENA CA 91030	E	0.02 / 94.46	<u>2</u>

State

SCH - School Property Evaluation Program Sites

A search of the SCH database, dated Sep 20, 2017 has found that there are 2 SCH site(s) within approximately 1.00 miles of the project property.

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
SOUTH PASADENA MIDDLE SCHOOL	1600 OAK STREET SOUTH PASADENA CA 91030	SE	0.66 / 3,483.28	<u>33</u>
SAN PASCUAL	815 SAN PASCUAL AVENUE LOS ANGELES CA 90042	WNW	0.78 / 4,144.23	<u>35</u>

HAZNET - Hazardous Waste Manifest Data

A search of the HAZNET database, dated Oct 24, 2016 has found that there are 2 HAZNET site(s) within approximately 0.02 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
1X TRANSAMERICA FINAN SYS & CONCEPTS	845 EL CENTRO ST SOUTH PASADENA CA 910300000	-	0.00 / 0.00	1
JACK'S AUTO REPAIR	1001 GLENDON WAY SOUTH PASADENA CA 910300000	Е	0.02 / 94.46	<u>2</u>

HIST MANIFEST - Historical Hazardous Waste Manifest Data

A search of the HIST MANIFEST database, dated Dec 31, 1992 has found that there are 1 HIST MANIFEST site(s) within approximately 0.02 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
	845 EL CENTRO ST SOUTH PASADENA CA 910300000	-	0.00 / 0.00	<u>1</u>

DRYCLEANERS - Drycleaner Facilities

A search of the DRYCLEANERS database, dated Jan 18, 2018 has found that there are 5 DRYCLEANERS site(s) within approximately 0.25 miles of the project property.

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
CORDIAL CLEANERS	800 MISSION_ST S PASADENA CA 911000000	NNW	0.08 / 447.99	<u>9</u>
1X HALVORSON CLEANERS	701 MISSION STREET SOUTH PASADENA CA 910300000	WNW	0.17 / 883.95	<u>18</u>
HALVORSONS BLK & WHT CLEANERS	701 MISSION ST S PASADENA CA 910300000	WNW	0.17 / 883.95	<u>18</u>

Lower Elevation	<u>Address</u>	Direction	Distance (mi/ft)	Map Key
1X HALVORSON CLEANERS	701 MISSION STREET SOUTH PASADENA CA 910300000	WNW	0.17 / 883.95	<u>18</u>
HALVORSONS CLEANERS	701 MISSION ST SOUTH PASADENA CA 91030	WNW	0.17 / 883.95	<u>18</u>

EMISSIONS - Toxic Pollutant Emissions Facilities

A search of the EMISSIONS database, dated Dec 31, 2015 has found that there are 8 EMISSIONS site(s) within approximately 0.25 miles of the project property.

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	lap Key
SOUTH PASADENA CITY, PUBLIC WO	825 MISSION ST SOUTH PASADENA CA 91030	N	0.08 / 398.35	<u>5</u>
SOUTH PASADENA CITY, PUBLIC WORKS DEPT	825 MISSION ST SOUTH PASADENA CA 91030	N	0.08 / 398.35	<u>5</u>
SOUTH PASADENA CITY, STREET DE	825 MISSION ST SOUTH PASADENA CA 91030	N	0.08 / 398.35	<u>5</u>
SOUTH PASADENA CITY, PUB WO	825 MISSION ST. SOUTH PASADENA CA 91030	N	0.08 / 398.35	<u>5</u>
CORDIAL CLEANERS, GEORGE REAM	800 MISSION ST SOUTH PASADENA CA 91030	NNW	0.08 / 447.99	<u>9</u>
SOUTH PASADENA SMOGPROS	736 MISSION ST SOUTH PASADENA CA 91030	NW	0.11 / 563.32	<u>13</u>
HALVORSON'S BLACK & WHITE CLEA	701 MISSION ST. SOUTH PASADENA CA 91030	WNW	0.17 / 883.95	<u>18</u>
S PAUL WARD INC	601-605 MISSION ST/912 PALM AV S PASADENA CA 91031	WNW	0.21 / 1,122.62	<u>20</u>

County

LA SML - Los Angeles County Site Mitigation List

A search of the LA SML database, dated Nov 30, 2017 has found that there are 1 LA SML site(s) within approximately 0.50 miles of the project property.

Lower Elevation

820 MISSION STREET

<u>Address</u>

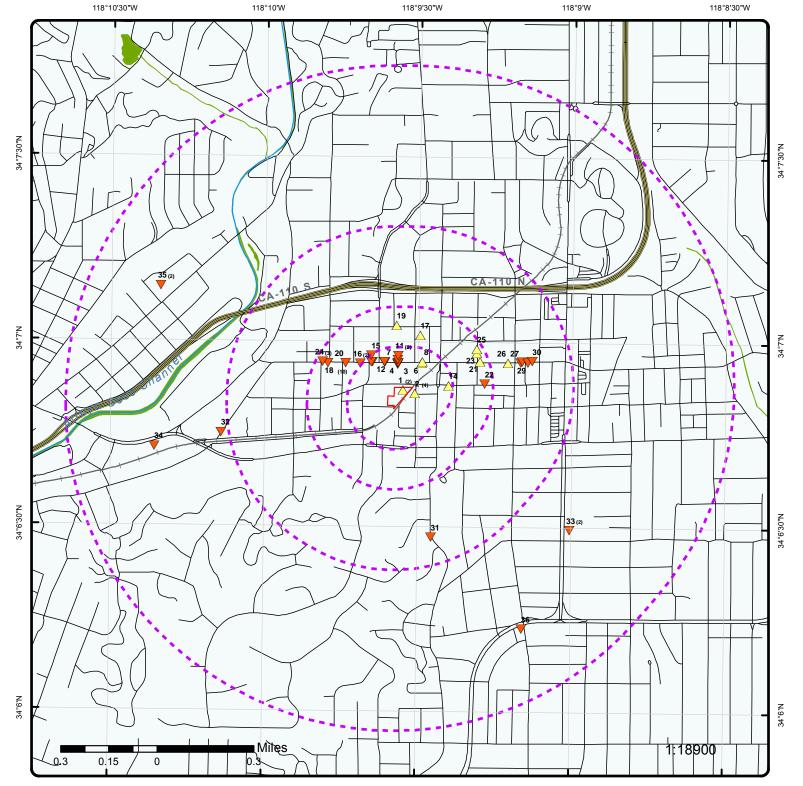
820 MISSION ST SOUTH PASADENA CA 91030 **Direction**

Ν

Distance (mi/ft)

0.10 / 518.80

<u>Map Key</u>



Map: 1 Mile Radius

Project Property

Buffer Outline

Eris Sites with Higher Elevation

Order No: 20180416179

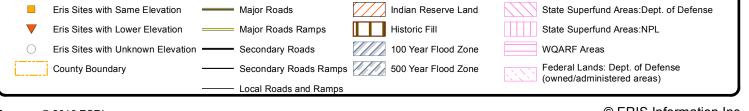
Address: 845 El Centro Street, South Pasadena, CA, 91030

Rails

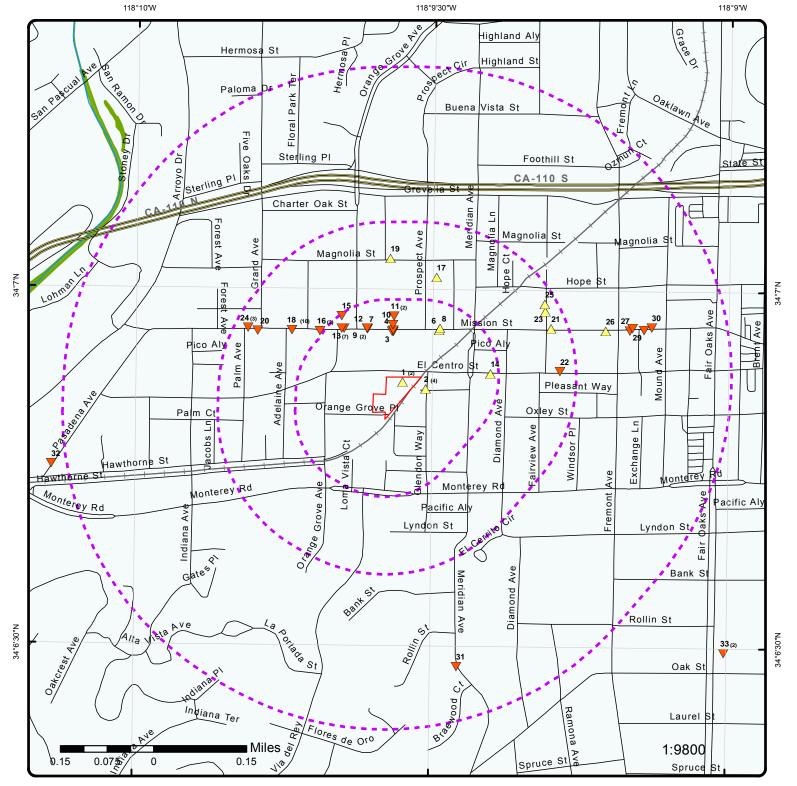
Major Highways

Major Highways Ramps





Source: © 2016 ESRI © ERIS Information Inc.



Map: 0.5 Mile Radius

Order No: 20180416179

Address: 845 El Centro Street, South Pasadena, CA, 91030





Map: 0.25 Mile Radius

0.0425

Order No: 20180416179

0.085/

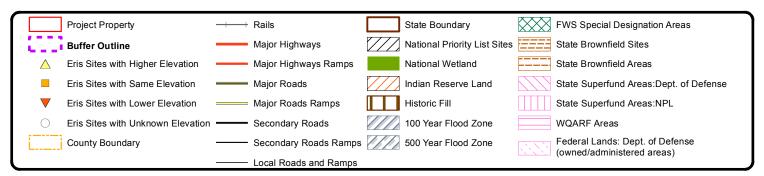
Address: 845 El Centro Street, South Pasadena, CA, 91030

Miles

0.085

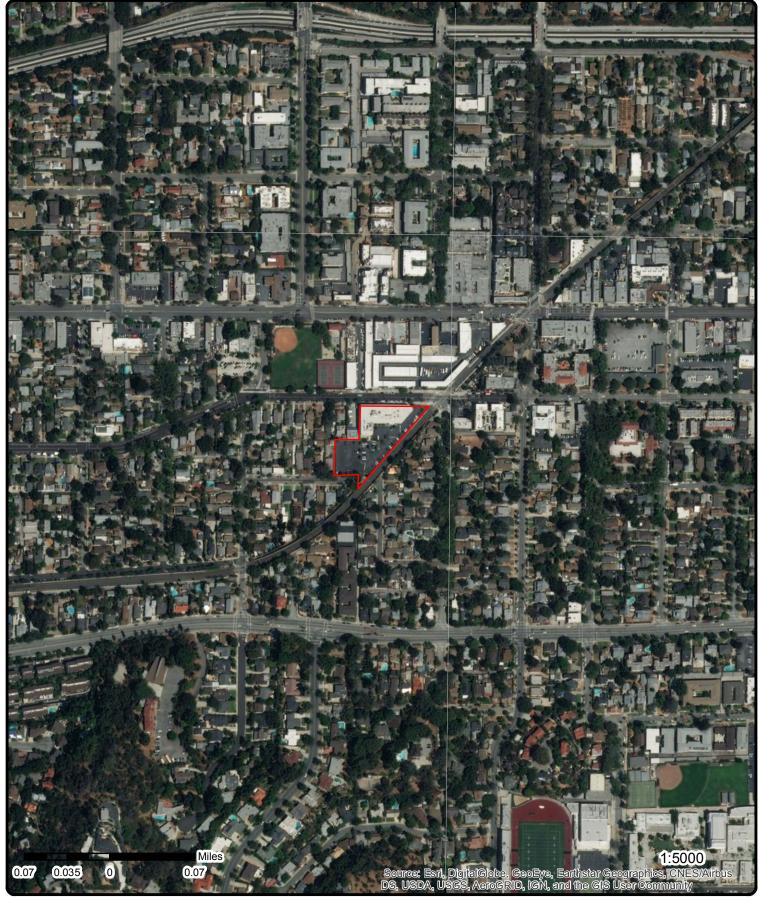


1:5300



Bank St

Source: © 2016 ESRI © ERIS Information Inc.



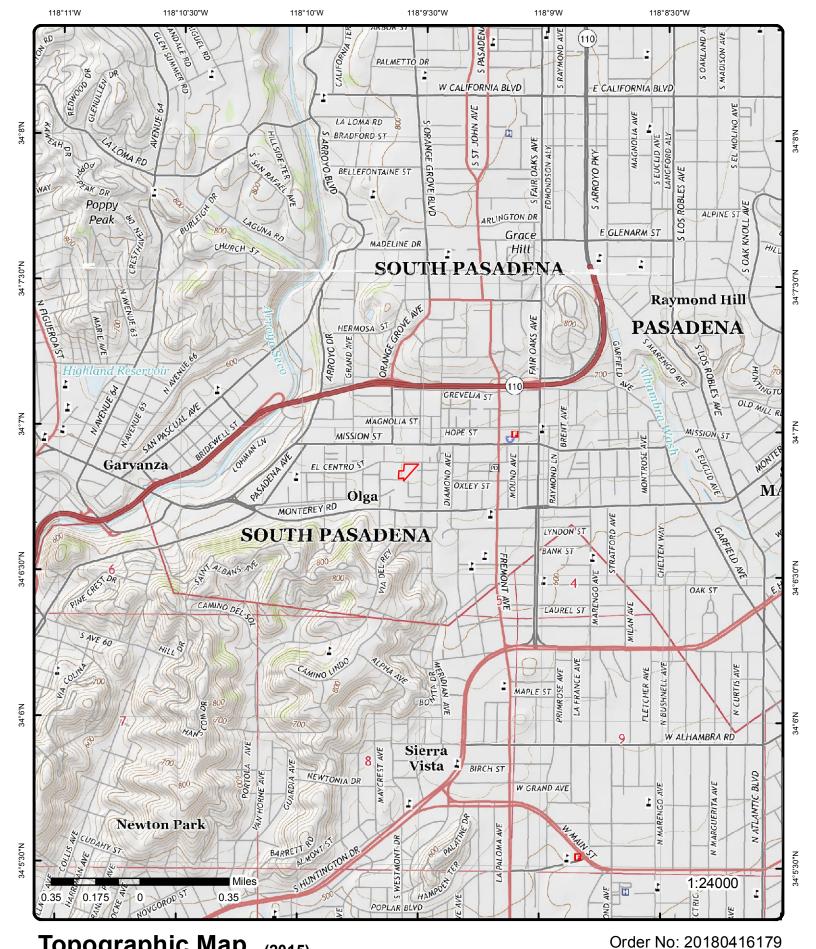
Aerial (2016)

Address: 845 El Centro Street, South Pasadena, CA, 91030

Source: ESRI World Imagery



© ERIS Information Inc.



Topographic Map (2015)

Address: 845 El Centro Street, South Pasadena, CA, 91030

Quadrangle(s): Pasadena, CA; Los Angeles, CA;

Source: USGS Topographic Map





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Detail Report

Мар Кеу	Number (Records	of Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
1	1 of 2	-	0.00 / 0.00	663.93 / 0		CENTRO ST PASADENA CA 910300000	HIST MANIFEST
Gen EPA ID:		CAD98163856	52				
Create Date:		04/03/1987 0:0	00				
Inact Date:		01/01/1991 0:0					
Facility Mail		845 EL CENTI					
Facility Mail		SOUTH PASA	DENA				
Facility Mail Facility Mail		CA 910300000					
Contact Pho		8187931075					
File Year(s):		1987					
Contact Nan			INS, BLDG SUP				
Tanner Infor	mation						
Method Des	cription:						
Tons:		0.03					
Year:		1987					
Generator C Generator C	ounty Code:	19 Los Angeles					
Method Cod	•	3					
Tsd County		42					
Tsd County:		Santa Barbara					
State Waste							
State Waste	Code Desc:		_				
Tsd Epa ID:		CAD02074812	25				
Tanner Infor	mation						
Method Des	cription:						
Tons:	•	0.18					
Year:		1987					
Generator C		19					
Generator C	•	Los Angeles 3					
Method Cod Tsd County		3 42					
Tsd County:		Santa Barbara					
State Waste		141					
State Waste	Code Desc:	•	on, aged or surplu	s inorganics			
Tsd Epa ID:		CAD02074812	25				
1	2 of 2	-	0.00 / 0.00	663.93 / 0	CONCE		HAZNET
						CENTRO ST PASADENA CA 910300000	
SIC Code:				Mailing (City:	SOUTH PASADENA	
NAICS Code	:			Mailing S	State:	CA	
EPA ID:		CAD981638562		Mailing 2		910300000	
Create Date:		4/3/1987		Region (3	
Fac Act Ind: Inact Date:		No 1/1/1991		Owner N Owner A		 	
County Code	e:	19		Owner A			
County Nam		Los Angeles		Owner C			
.,		3 ·		Owner S	•	99	
Mail Name:				Owner 3	iale.	99	

Mailing Addr 1: 845 EL CENTRO ST Owner Zip:

Mailing Addr 2: Owner Fax:

Owner rax.

Owner Pl

Owner Phone: 0000000000

CERS HAZ

Order No: 20180416179

Contact Information

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•

Contact Name: OLIVER WILKINS, BLDG SUP

Street Address 1:

Street Address 2:

 City:
 -

 State:
 99

 Zip:
 -

Phone: 8187931075

. -

2 1 of 4 E 0.02 / 664.17 / JACK'S AUTO REPAIR 94.46 1 1001 GLENDON WAY

SOUTH PASADENA CA 91030

 Site ID:
 125358

 Latitude:
 34.114269

 Longitude:
 -118.158623

Regulated Programs

El ID: 10285819 El Description: Chemical Storage Facilities

El ID: 10285819 El Description: Hazardous Waste Generator

Affiliations

Affil Type Desc: CUPA District

Entity Name: Los Angeles County Fire

Entity Title:

Address: 5825 Rickenbacker Road

City: Commerce

State: CA

Country:

Zip Code: 90040-3027 **Phone:** (323) 890-4045

Affil Type Desc: Document Preparer Entity Name: Francisco Gonzalez

Entity Title:
Address:
City:
State:
Country:
Zip Code:
Phone:

Affil Type Desc: Operator

Entity Name: FRANCISCO GONZALEZ

Entity Title:
Address:
City:
State:
Country:
Zip Code:

Phone: (626) 807-0456

Affil Type Desc: Legal Owner

Entity Name: FRANCISCO GONZALEZ

Entity Title:

Address: 1001 GLENDON WAY
City: SOUTH PASADENA

Elev/Diff DΒ Map Key Number of Direction Distance Site Records (mi/ft) (ft) CA State: Country: **United States** 91030 Zip Code: (626) 799-5171 Phone: Secondary Emergency Contact Affil Type Desc: Entity Name: **ROSEMARY GONZALEZ** Entity Title: WIFE Address: City: State: Country: Zip Code: (626) 797-5318 Phone: Affil Type Desc: **Environmental Contact** Entity Name: FRANCISCO M. GONZALEZ Entity Title: Address: 1812 ATCHISON ST City: **PASADENA** CA State: Country: Zip Code: 91104 (626) 797-5318 Phone: Identification Signer Affil Type Desc: Entity Name: FRANCISCO GONZALEZ Entity Title: **OWNER** Address: City: State: Country: Zip Code: Phone: Affil Type Desc: Parent Corporation Entity Name: JACK'S AUTO REPAIR Entity Title: Address: City: State: Country: Zip Code: Phone: Affil Type Desc: **Primary Emergency Contact** Entity Name: FRANCISCO M. GONZALEZ Entity Title: **OWNER** Address: Citv: State: Country: Zip Code: (626) 797-5318 Phone: Affil Type Desc: **Facility Mailing Address** Entity Name: Mailing Address Entity Title: 1001 GLENDON WAY Address: City: SOUTH PASADENA State: CA Country: Zip Code: 91030 Phone: Affil Type Desc: **Property Owner** Entity Name: John Davis **Entity Title:** Address: 2251 Bermuda Dunes Place

City: Oxnard State: CA

 Country:
 United States

 Zip Code:
 93036

 Phone:
 (805) 988-4062

Coordinates

Env Int Type Code: HWG Longitude: -118.158620

Program ID: 10285819 Coord Name:

Latitude: 34.114270 Ref Point Type Desc: Center of a facility or station.

Evaluations

Eval Date: 4/6/2016
Violations Found: No

Eval General Type:Compliance Evaluation InspectionEval Type:Routine done by local agencyEval Division:Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS

Eval Notes:

Eval Date: 4/6/2016 Violations Found: Yes

Eval General Type:Compliance Evaluation InspectionEval Type:Routine done by local agencyEval Division:Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval Notes:

Violations

Violation Date:4/6/2016Violation Program:HMRRPViolation Division:Los Angeles County Fire DepartmentViolation Source:CERS

Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)

Violation Notes:

Returned to compliance on 04/18/2016. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for [1x 55 gallon motor oil and 1 x 55 gallon usedo oil filters] to the CUPA. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System (CERS).

Violation Description:

Failure to electronically update business plan within 30 days of any one of the following events:

A 100 percent or more increase in the quantity of a previously disclosed material.

Any handling of a previously undisclosed hazardous materials at or above reportable quantities.

A change of business address, business ownership, or business name.

2 2 of 4 E 0.02 / 664.17 / JACK'S AUTO REPAIR FINDS/FRS
94.46 1 1001 GLENDON WAY SOUTH PASADENA CA 91030

Order No: 20180416179

Registry ID: 110002793790

FIPS Code: 06037

Program Acronyms: CA-CERS, CA-ENVIROVIEW, HWTS-DATAMART, RCRAINFO

HUC Code: 18070105
Site Type Name: STATIONARY

Location Description: Supplemental Location:

Create Date: 01-MAR-2000 00:00:00

Update Date:14-OCT-2015 12:25:07Interest Types:SQG, STATE MASTER

SIC Codes: 7538

SIC Code Descriptions: GENERAL AUTOMOTIVE REPAIR SHOPS

FRS-GEOCODE

NAICS Codes: 811111

NAICS Code Descriptions: GENERAL AUTOMOTIVE REPAIR.

Conveyor:

Federal Facility Code: Federal Agency Name: Tribal Land Code: Tribal Land Name: Congressional Dist No.:

 Congressional Dist No.:
 29

 Census Block Code:
 060374807032008

EPA Region Code: 09

County Name: LOS ANGELES

US/Mexico Border Ind:

 Latitude:
 34.11434

 Longitude:
 -118.15839

Reference Point: CENTER OF A FACILITY OR STATION
Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER

Accuracy Value: 30

Datum: NAD83 Source:

Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002793790

2 3 of 4 E 0.02 / 664.17 / JACK'S AUTO REPAIR HAZNET
94.46 1 1001 GLENDON WAY SOUTH PASADENA CA 910300000

Mailing City:

Mailing Zip:

Mailing State:

Region Code:

Owner Name:

Owner Addr 1:

Owner Addr 2:

Owner City:

Owner Zip:

Owner State:

Owner Phone:

SOUTH PASADENA

FRANCISCO GONZALEZ

Order No: 20180416179

1001 GLENDON WAY

SOUTH PASADENA

CA

CA

910303129

910300000

6267995171

 SIC Code:
 7539

 NAICS Code:
 811118

 EPA ID:
 CAD982321382

 Create Date:
 6/17/1988

Fac Act Ind: Yes

Inact Date:

County Code: 19

County Name: Los Angeles

Mail Name:

Mailing Addr 1: 1001 GLENDON WAY

Mailing Addr 2:

Owner Fax: 0000000000

Contact Information

<u>-</u>

Contact Name: FRANCISCO GONZALEZ Street Address 1: 1001 GLENDAN WAY

Street Address 2:

City: SOUTH PASADENA

 State:
 CA

 Zip:
 91030

 Phone:
 6267995171

-- -- -- Tanner Information

lanner Information --

Generator EPA ID: CAD982321382

Generator County Code: 19

Generator County: Los Angeles
TSD EPA ID: CAL000113451

TSD County Code: 19

TSD County: Los Angeles

State Waste Code: 343

State Waste Code Desc.: Unspecified organic liquid mixture

Method Code: H01

Method Description: Transfer station

Tons: 0.17 **Year:** 1995

0.02/ 4 of 4 Ε 664.17/ JACK'S AUTO REPAIR 2 RCRA SQG 94.46 1001 GLENDON WAY **SOUTH PASADENA CA 91030**

EPA Handler ID: CAD982321382

Land Type Code: 0 Land Type Desc: Other Federal Waste Generator Code: 2 SQG Gen Status Univ:

Small Quantity Generator Gen Status Univ Desc:

Importer Activity: No Mixed Waste Generator: Nο Transporter Activity: No Transfer Facility: No Recycler Activity: No Onsite Burner Exemption: No Furnace Exemption: Nο Underground Inject Activity: No Receives Waste from Offsite: No TSD Type: ----TSD Activity: No Corrective Action Univ: No Action has been Imposed: No Action under 3004 (U)/(V): No

Used Oil Transporter: Used Oil Transfer Facility: Used Oil Processor: **Used Oil Refiner: Used Oil Burner:** Used Oil Market Burner: Used Oil Spec Marketer:

Institutional Control Indicator:

CA Activity Location: CA037 County Code:

LOS ANGELES County Name:

Contact Name: **ENVIRONMENTAL MANAGER**

Ν

Contact Phone No and Exten: 818-799-5177

Contact Email:

1001 GLENDON WAY, SOUTH PASADENA, CA, 91030, US Contact Address: Mailing Address: 1001 GLENDON WAY, SOUTH PASADENA, CA, 91030, US

Violation/Evaluation Summary

As of Jan 24 2018, there are no Compliance Monitoring and Enforcement (violation) records associated with this Note:

Order No: 20180416179

facility (EPA ID).

Handler Details

Source Type: Used Oil Transporter: No 19880316 Receive Date: **UO Transfer Fac:** No Non Notifier: Used Oil Processor: Nο Acknowledge Flag: **Used Oil Refiner:** No 19910331 Acknowledge Date: **Used Oil Burner:** Nο

Accessibility: **UO Market Burner:** No Land Type: 0 **UO Spec Marketer:** Fed Waste Gen Own: HQ Current Site Name:

JACK'S AUTO REPAIR

Fed Waste Gen Cd: Location Street No:

Small Quantity Generator 1001 GLENDON WAY Fed Waste Gen Desc: Location Street 1:

ST Waste Gen Own: Location Street 2:

SOUTH PASADENA State Waste Gen Cd: Location City:

Short Term Gen: No Location State: CA Location Zip Code: 91030 Importer Activity: No Mixed Waste Gen: County Code: CA037 No State District: Transporter: No 3

Map Key	Number Records		Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Transfer Factors TSD Activity Recycler Recycler Recycler Activity Recycler	tivity: Exempt: emption: d Inject: eipt: Fac: oollege: oon Profit: dithdraw: Rprt: ycle: erter: er: er: oord: untry:	No CA		Contact I Contact S Contact I Contact I Contact I Contact I Contact I	treet 1: treet 2: tity: tate: iip Code: country: First Name: Middle Initial: Last Name: Street No: Street 1: Street 2: City: Street 2: City: State: Phone: Phone Ext: Fax: Email Addr:	1001 GLENDON N SOUTH PASADE CA 91030 US ENVIRONMENTA MANAGER 1001 GLENDON N SOUTH PASADE CA 91030 US 818-799-5177	NA IL WAY
NAICS Detail Source Type NAICS Cd O NAICS Code NAICS Desc	e: wner: :	N HQ 811111 GENERAL AU	TOMOTIVE REPA	NAICS C	ctive Status: ycle:	Yes 2002	
Owner/Oper	ator Details						
Owner/Oper. Name: Street No: Street 1: Street 2: City: State: Source Type		CP NOT REQUIRED NOT REQUIRED NOT REQUIRED ME N				99999 415-555-1212 P	
Owner/Opers Name: Street No: Street 1: Street 2: City: State: Source Type	ator Ind:	CO FRANK GONSALEZ NOT REQUIRED NOT REQUIRED ME N			: ame Current: ed Current:	99999 415-555-1212 P	
3	1 of 1	N	0.07 / 384.50	662.23 / -1	FACILITY ## 825 MISSIO		UST
Facility ID: Permitting A County:	gency:	LACoFA0018157 Los Angeles County Fire Los Angeles	Department	Latitude: Longitud		34.11567 -118.15942	
4	1 of 1	N	0.07/ 392.25	661.56 / -2	825 MISSIO	OUTH PASADENA N ST E SADENA CA 91030	LUST
Global ID:		T0603704030		CUF Case	e:	NO	
35	erisinfo.	com Environmental Ri	sk Information S	ervices			Order No: 20180416179

Stop Method:

County:

Latitude:

Longitude:

File Location:

Los Angeles

34.1156196

-118.1602467

Case Type:LUST Cleanup SiteBegin Date:1990-07-09 00:00:00Status:Completed - Case ClosedHow Discovered:Tank Closure

Status: Completed - Case Closed Status Date: 1991-01-08 00:00:00

RB Case No: I-13034

LOC Case No:

Lead Agency: LOS ANGELES COUNTY

Case Worker: JOA

Local Agency: LOS ANGELES COUNTY

Potential Media Of Concern: Gasoline
Potential Media Affected: Soil
How Discovered Possibilities

How Discovered Description:

Stop Description:

Cal Water Watershed Name: Los Angeles River - Los Angeles (412.10)

DWR Groundwater Subbasin San Gabriel Valley (4-13)

Name: Site History:

Status History

 Status:
 Open - Site Assessment
 Status Date:
 1990-08-01 00:00:00

Status: Completed - Case Closed Status Date: 1991-01-08 00:00:00

 Status:
 Open - Case Begin Date
 Status Date:
 1990-07-09 00:00:00

<u>Activities</u>

Action Type: Other

 Action:
 Leak Reported

 Date:
 1990-08-01 00:00:00

Action Type: Other

 Action:
 Leak Discovery

 Date:
 1990-07-09 00:00:00

 Action Type:
 Other

 Action:
 Leak Stopped

 Date:
 1990-07-09 00:00:00

Contacts

Contact Type: Regional Board Caseworker City: Los Angeles

Contact Name: YUE RONG Email: yrong@waterboards.ca.gov

Organization Name: LOS ANGELES RWQCB (REGION 4) Phone No:

Address: 320 W. 4TH ST., SUITE 200

Contact Type: Local Agency Caseworker
Contact Name: JOHN AWUJO

Organization Name: LOS ANGELES COUNTY

Address: 900 S FREMONT AVE

5 1 of 8 N 0.08/ 662.23/ SOUTH PASADENA SERVICE

398.35 -1 FACILITY #A

825 MISSION ST #A

City:

Email:

Phone No:

SOUTH PASADENA CA 91030

ALHAMBRA

6264583507

jawujo@dpw.lacounty.gov

CERS TANK

Order No: 20180416179

 Site ID:
 69205

 Latitude:
 34.115670

 Longitude:
 -118.159420

Regulated Programs

EI ID: 10306366 EI Description: Chemical Storage Facilities

EI ID: 10306366 El Description: Hazardous Waste Generator

10306366 EI ID: El Description: Underground Storage Tank

Affiliations

Affil Type Desc: Facility Mailing Address

Entity Name: Mailing Address

Entity Title:

Address: 825 MISSION ST SOUTH PASADENA City:

State: CA Country:

Zip Code: 91030

Phone:

Affil Type Desc: Operator

Entity Name: CITY OF SOUTH PASADENA

Entity Title: Address:

City: State: Country:

Zip Code:

(626) 403-7300 Phone:

Affil Type Desc: **Environmental Contact** Entity Name: FRANCOIS C. BRARD

Entity Title:

Address: 1414 MISSION STRET SOUTH PASADENA City:

State: CA Country:

Zip Code: 91030

Phone: (626) 403-7370

Affil Type Desc: Secondary Emergency Contact

Entity Name: TOMMY TRUIJJO

Entity Title:

Address: City: State: Country:

Zip Code:

Phone: (626) 806-5708

Affil Type Desc: **UST Permit Applicant** Entity Name: FRANCOIS C. BRARD

Entity Title: SREVICE FACILITIES SUPERVISOR

Address:

City: State: Country:

Zip Code:

Phone: (626) 403-7370

UST Property Owner Name Affil Type Desc: Entity Name: City of South Pasadena

Entity Title: Address: City:

1414 MISSION STREET SOUTH PASADENA

State: CA

Country: **United States** 91030 Zip Code:

Phone: (626) 403-7300 **CUPA District** Affil Type Desc:

Elev/Diff DΒ Map Key Number of Direction Distance Site Records (mi/ft) (ft) Entity Name: Los Angeles County Fire Entity Title: 5825 Rickenbacker Road Address: Commerce City: State: CA Country: Zip Code: 90040-3027 (323) 890-4045 Phone: Affil Type Desc: Property Owner Entity Name: City of South Pasadena Entity Title: 1414 MISSION STREET Address: SOUTH PASADENA City: State: CA **United States** Country: Zip Code: 91030 Phone: (626) 403-7300 Affil Type Desc: **UST Tank Owner** Entity Name: CITY OF SOUTH PASADENA Entity Title: Address: 1414 MISSION STREET SOUTH PASADENA City: State: CA **United States** Country: Zip Code: 91030 (626) 403-7300 Phone: Affil Type Desc: Legal Owner CITY OF SOUTH PASADENA **Entity Name:** Entity Title: Address: 1414 MISSION ST SOUTH PASADENA City: State: CA Country: **United States** Zip Code: 91030 Phone: (626) 403-7300 Affil Type Desc: **UST Tank Operator** Entity Name: CITY OF SOUTH PASADENA Entity Title: 1414 MISSION STREET Address: SOUTH PASADENA City: State: CA Country: **United States** Zip Code: 91030 Phone: (626) 403-7300 Affil Type Desc: Parent Corporation Entity Name: SOUTH PASADENA SERVICE FACILITY #A Entity Title: Address: City: State: Country: Zip Code: Phone: Affil Type Desc: **Document Preparer** Patrick McMurphy **Entity Name:** Entity Title: Address: City:

Order No: 20180416179

Address: City: State: Country: Zip Code: Phone:

Affil Type Desc: Identification Signer
Entity Name: FRANCOIS C. BRARD

Entity Title: SERVICE FACILITIES SUPERVISOR

Address: City: State: Country: Zip Code: Phone:

Affil Type Desc: Primary Emergency Contact Entity Name: FRANCOIS C. BRARD

Entity Title: SERVICE FACILITIES SUPERVISOR

Address: City: State: Country: Zip Code:

Phone: (626) 372-4951

Evaluations

Eval Date: 4/28/2016 Violations Found: Yes

Eval General Type: Compliance Evaluation Inspection Eval Type: Routine done by local agency

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST Eval Source: CERS

Eval Notes:

TEST UPON REPLACEMENT. LIQUID IN 87 FILL SUMP. CERS CORRECTIONS REQD RONAN CERT 4/28/16, SB989 5/30/14. SHARED PIPING SUMP & ANNULAR.

Eval Date: 4/25/2016

Violations Found: No

Eval General Type:Compliance Evaluation InspectionEval Type:Routine done by local agencyEval Division:Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval Notes:

Eval Date: 4/19/2016
Violations Found: Yes

Eval General Type:Compliance Evaluation InspectionEval Type:Routine done by local agencyEval Division:Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval Notes:

Francois Brand

Eval Date: 5/1/2015 Violations Found: Yes

Eval General Type: Compliance Evaluation Inspection Eval Type: Routine done by local agency

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST Eval Source: CERS

Eval Notes:

DIESEL SPBK FAILED 053014 TEST-REPLACED W/OUT PERMIT-PERMIT REQ,CFO LETTER EXP 043013,DO STATEMENT EXP 121413,SCTR NOT 36 MNTHS,NO CERS

Eval Date: 4/28/2017 Violations Found: Yes

Eval General Type: Compliance Evaluation Inspection Eval Type: Routine done by local agency

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST Eval Source: CERS

Eval Notes:

NOVC ISSUED FOR CORRECTING CERS.DW STEEL/FG TANK.TANK TOP WAS GRAY. MOST LIKELY TOTAL CONT.CTLS 04/28/17.SB989 05/30/14.

Violations

Violation Date:5/1/2015Violation Program:USTViolation Division:Los Angeles County Department of PublicViolation Source:CERS

Works

Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)

Violation Notes:

Returned to compliance on 12/01/2016.

Violation Description:

Failure to submit, obtain approval, or maintain a complete/accurate plot plan.

Violations

Violation Date:4/28/2016Violation Program:USTViolation Division:Los Angeles County Department of PublicViolation Source:CERS

Works

Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291

Violation Notes:

Returned to compliance on 12/01/2016.

Violation Description:

Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.

Violations

Violation Date:5/1/2015Violation Program:USTViolation Division:Los Angeles County Department of PublicViolation Source:CERS

Works

Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637

Violation Notes:

Returned to compliance on 12/01/2016.

Violation Description:

Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.

Order No: 20180416179

Violations

Violation Date:5/1/2015Violation Program:USTViolation Division:Los Angeles County Department of PublicViolation Source:CERS

Works

Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

Violation Notes:

Returned to compliance on 12/01/2016.

Violation Description:

Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.

Violations

4/28/2017 UST Violation Date: Violation Program: **CERS**

Violation Division: Los Angeles County Department of Public Violation Source:

23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h) Citation:

Violation Notes:

Violation Description:

Failure to have an approved UST Monitoring Plan.

Violations

4/28/2017 Violation Program: UST Violation Date:

Violation Division: Los Angeles County Department of Public Violation Source: **CERS**

Works

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

Violation Notes:

Violation Description:

Failure to have a UST Monitoring Plan available on site.

Violations

Violation Date: 5/1/2015 Violation Program: UST **CERS** Violation Division: Los Angeles County Department of Public Violation Source:

Works

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Notes:

Returned to compliance on 12/01/2016.

Violation Description:

Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violations

5/1/2015 Violation Program: UST Violation Date: Violation Source: **CERS** Violation Division: Los Angeles County Department of Public

Works

23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a) Citation:

Violation Notes:

Returned to compliance on 12/01/2016.

Violation Description:

The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.

Violations

Violation Date:5/1/2015Violation Program:USTViolation Division:Los Angeles County Department of PublicViolation Source:CERS

Works

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

Violation Notes:

Returned to compliance on 12/01/2016.

Violation Description:

Failure to maintain on site an approved monitoring plan.

Violations

Violation Date:5/1/2015Violation Program:USTViolation Division:Los Angeles County Department of PublicViolation Source:CERS

Works

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

Violation Notes:

Returned to compliance on 12/01/2016.

Violation Description:

Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the local agency or the special inspector.

Violations

Violation Date:4/28/2017Violation Program:USTViolation Division:Los Angeles County Department of PublicViolation Source:CERS

Works

Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286

Violation Notes:

Violation Description:

Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violations

Violation Date:4/19/2016Violation Program:HMRRPViolation Division:Los Angeles County Fire DepartmentViolation Source:CERS

Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)

Violation Notes:

Returned to compliance on 04/25/2016. OBSERVATION: The owner/operator failed to electronically submit a corrected business plan within 30 days from the date of the notice from the unified program agency. 2,000 gallon diesel and 3,000 gallon unleaded gasoline UST. CORRECTIVE ACTION: Make all necessary corrections to CERS submittals by [5/19/2016].HSC 25508(a)(2)

Violation Description:

Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violations

Citation:

Violation Date:4/28/2016Violation Program:USTViolation Division:Los Angeles County Department of PublicViolation Source:CERS

Works

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

Violation Notes:

Returned to compliance on 12/01/2016.

Violation Description:

Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the local agency or the special inspector.

Violations

Violation Date:5/1/2015Violation Program:USTViolation Division:Los Angeles County Department of PublicViolation Source:CERS

Works

Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299

Violation Notes:

Returned to compliance on 12/01/2016.

Violation Description:

Failure to comply with one or more of the operating permit conditions.

Violations

Violation Date:4/28/2016Violation Program:USTViolation Division:Los Angeles County Department of PublicViolation Source:CERS

Works

Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)

Violation Notes:

Returned to compliance on 12/01/2016.

Violation Description:

Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.

5 2 of 8 N 0.08/ 662.23/ SOUTH PASADENA CITY, STREET EMISSIONS 198.35 -1 DE

PM10T:

825 MISSION ST

SOUTH PASADENA CA 91030

1987 Criteria Data

Facility ID: 17415 CERR Code:

 Facility SIC Code:
 6512
 TOGT:
 8

 CO:
 19
 ROGT:
 7.2352

 Air Basin:
 SC
 COT:

 District:
 SC
 NOXT:

 COID:
 LA
 SOXT:

 DISN:
 SOUTH COAST AQMD
 PMT:

CHAPIS:

1987 Toxic Data

Facility ID: 17415 COID: LA

Facility SIC Code: 6512 DISN: SOUTH COAST AQMD

 CO:
 19
 CHAPIS:

 Air Basin:
 SC
 CERR Code:

 District:
 SC

TS:

Мар Кеу	Numbe Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Health Risk Non-Cancer Non-Cancer	Chronic Ha						
<u>5</u>	3 of 8		N	0.08 / 398.35	662.23 / -1	SOUTH PASADENA CITY, PUB WO 825 MISSION ST. SOUTH PASADENA CA 91030	MISSIONS
1996 Toxic L	<u>Data</u>						
Facility ID: Facility SIC CO: Air Basin: District: TS: Health Risk Non-Cancer	Asmt: Chronic Ha				COID: DISN: CHAPIS: CERR Co	LA SOUTH COAST AQMD de :	
<u>1997 Toxic I</u>	<u>Data</u>						
Facility ID: Facility SIC CO: Air Basin: District: TS: Health Risk Non-Cancer	Asmt: Chronic Ha				COID: DISN: CHAPIS: CERR Co	LA SOUTH COAST AQMD de:	
<u>1998 Toxic I</u>	<u>Data</u>						
Facility ID: Facility SIC CO: Air Basin: District: TS: Health Risk	Asmt:	17415 9111 19 SC SC			COID: DISN: CHAPIS: CERR Co	LA SOUTH COAST AQMD de:	
Non-Cancer Non-Cancer							
<u>1999 Toxic I</u>	<u>Data</u>						
Facility ID: Facility SIC CO: Air Basin: District: TS: Health Risk Non-Cancer	Asmt: Chronic Ha				COID: DISN: CHAPIS: CERR Co	LA SOUTH COAST AQMD de:	
2000 Toxic I	<u>Data</u>						
Facility ID: Facility SIC	Code:	17415 9111			COID: DISN:	LA SOUTH COAST AQMD	

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
	19 SC SC Asmt: Chronic Haz Ind: Acute Haz Ind:			CHAPIS: CERR Co	de:	
2001 Toxic I Facility ID: Facility SIC CO: Air Basin: District:	1741	~		COID: DISN: CHAPIS: CERR Co	LA SOUTH COAST AQMD de:	
	Asmt: Chronic Haz Ind: Acute Haz Ind:					
<u>5</u>	4 of 8	N	0.08 / 398.35	662.23 / -1	SOUTH PASADENA CITY, PUBLIC WORKS DEPT 825 MISSION ST SOUTH PASADENA CA 91030	EMISSIONS

2002 Criteria Data

Facility ID: Facility SIC Code: CO: Air Basin: District: COID: DISN: CHAPIS:	17415 9621 19 SC SC LA SOUTH COAST AQMD	CERR Code: TOGT: ROGT: COT: NOXT: SOXT: PMT: PM10T:	.015048 .0147559228 .000875 .00325 .0000207 .000188 .000188	
2002 Toxic Data				

Order No: 20180416179

 Facility ID:
 17415
 COID:
 LA

 Facility SIC Code:
 9621
 DISN:
 SOUTH COAST AQMD

 CO:
 19
 CHAPIS:

 Air Basin:
 SC
 CERR Code:

 District:
 SC

 TS:

Health Risk Asmt: Non-Cancer Chronic Haz Ind:

Non-Cancer Acute Haz Ind:

2003 Criteria Data

Facility ID: 17415 CERR Code: Facility SIC Code: 9621 TOGT: .015049 CO: 19 ROGT: .01 Air Basin: SC COT: .000875 District: SC NOXT: .00325 .0000207 COID: LA SOXT: DISN: SOUTH COAST AQMD PMT: .000188 CHAPIS: PM10T: 0

2003 Toxic Data

Мар Кеу	Numbe Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Facility ID: Facility SIC CO: Air Basin: District: TS: Health Risk Non-Cancer	Asmt: Chronic Ha				COID: DISN: CHAPIS: CERR Co	de:	LA SOUTH COAST AQMD	
2004 Criteria	a Data							
Facility ID: Facility SIC (CO: Air Basin: District: COID: DISN: CHAPIS:	Code:	17415 9621 19 SC SC LA SOUTH C	OAST AQMD		CERR CO TOGT: ROGT: COT: NOXT: SOXT: PMT: PM10T:	de:	.01343 .01337886	
2004 Toxic L	<u>Data</u>							
Facility ID: Facility SIC (CO: Air Basin: District: TS: Health Risk Non-Cancer	Asmt: Chronic Ha				COID: DISN: CHAPIS: CERR Co	de:	LA SOUTH COAST AQMD	
2005 Criteria	a Data							
Facility ID: Facility SIC (CO: Air Basin: District: COID: DISN: CHAPIS:	Code:	17415 9621 19 SC SC LA SOUTH C	OAST AQMD		CERR CO TOGT: ROGT: COT: NOXT: SOXT: PMT: PM10T:	de:	.012044564890093345377898223426678 316 .012	7112
2005 Toxic L	<u>Data</u>							
Facility ID: Facility SIC: CO: Air Basin: District: TS: Health Risk. Non-Cancer	Asmt: Chronic Ha				COID: DISN: CHAPIS: CERR Co	de:	LA SOUTH COAST AQMD	
5	5 of 8		N	0.08 / 398.35	662.23 / -1	WO 825 MISSIO	SADENA CITY, PUBLIC EMISSION ST SADENA CA 91030	ONS

1990 Criteria Data

Facility ID: 17415 CERR Code:

 Facility SIC Code:
 9621
 TOGT:
 1.9

 CO:
 19
 ROGT:
 1.71836

 Air Basin:
 SC
 COT:

 District:
 SC
 NOXT:

 COID:
 LA
 SOXT:

 DISN:
 SOUTH COAST AQMD
 PMT:
 .1

 CHAPIS:
 PM10T:
 .096

1990 Toxic Data

Facility ID: 17415 COID: LA

Facility SIC Code: 9621 DISN: SOUTH COAST AQMD

 CO:
 19
 CHAPIS:

 Air Basin:
 SC
 CERR Code:

District: SC

Health Risk Asmt:

Non-Cancer Chronic Haz Ind: Non-Cancer Acute Haz Ind:

5 6 of 8 N 0.08 / 662.23 / CITY YARDS HHSS 398.35 -1 825 MISSION ST.

SOUTH PASADENA CA 91030

County:

Pdf File Url: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00027276.pdf

5 7 of 8 N 0.08 / 662.23 / 825 MISSION ST #A LA HMS 398.35 -1 SOUTH PASADENA CA 910303141

Order No: 20180416179

 Site No:
 012830

 Area:
 3A

--Details--

File No: 013034

File Name: CITY OF SOUTH PASADENA PW

Status Code: PERM

Status Desc: Equipment Permitted

Permit No: 0000T4783

Permit Category:

Permit Category Desc: Underground Storage Tank

Permit Status Code: PERM

Permit Status Desc: Equipment Permitted

Permit Type: (

Permit Type Desc: Underground Storage Tank Operating Permit

File No: 013034

File Name: CITY OF SOUTH PASADENA PW

Status Code: PERM

Status Desc: Equipment Permitted

Permit No: 00004783T

Permit Category:

Permit Category Desc: Underground Storage Tank

Permit Status Code: REM

Permit Status Desc: Equipment Removed

Permit Type:

Permit Type Desc: Underground Storage Tank Operating Permit

Elev/Diff DΒ Map Key Number of Direction Distance Site Records (mi/ft) (ft) 8 of 8 N 0.08 662.23 / CITY YARDS 5 **HIST TANK** 398.35 825 MISSION ST. -1 SOUTH PASADENA CA CITY OF SOUTH PASADENA Owner Name: No of Containers: LOS ANGELES Owner Street: 1414 MISSION STREET County:

Facility State:

Facility Zip:

CA

91030

LA HMS

Order No: 20180416179

6 1 of 1 NE 0.08/ 674.90/ 919 MISSION ST

425.43 11 SOUTH PASADENA CA 91030

 Site No:
 011820

 Area:
 3A

--Details--

Owner City:

Owner Zip:

Owner State:

File No: 011886

File Name: SPACE SAVER INC

CA

91030

SOUTH PASADENA

Status Code: REM

Status Desc: Equipment Removed

Permit No:
Permit Category:
Permit Category Desc:
Permit Status Code:
Permit Status Desc:
Permit Type:
Permit Type Desc:

7 1 of 1 NNW 0.08 / 657.91 / CORDIAL CLEANERS RCRA SQG 442.43 -6 800 W MISSION ST SOUTH PASADENA CA 91030

EPA Handler ID: CAD981621444

Land Type Code:

Land Type Desc:

Federal Waste Generator Code: 2
Gen Status Univ: SQG

Gen Status Univ Desc: Small Quantity Generator

Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility: No Recycler Activity: No Onsite Burner Exemption: No Furnace Exemption: No Underground Inject Activity: Nο Receives Waste from Offsite: No TSD Type: TSD Activity: No Corrective Action Univ: No Action has been Imposed: No Action under 3004 (U)/(V): No Institutional Control Indicator: Ν

Used Oil Transporter: Used Oil Transfer Facility: Used Oil Processor: Used Oil Refiner: Used Oil Burner: Used Oil Market Burner:

Used Oil Spec Marketer:
Activity Location:
CA
County Code:
CA037

County Name: LOS ANGELES

Contact Name:

Contact Phone No and Exten:

Contact Email:

Contact Address: US

Mailing Address: 800 W MISSION ST , SOUTH PASADENA , CA, 91030 , US

Violation/Evaluation Summary

Note: As of Jan 24 2018, there are no Compliance Monitoring and Enforcement (violation) records associated with this

facility (EPA ID).

Handler Details

Source Type: I Used Oil Transporter: No Receive Date: 19960901 UO Transfer Fac: No Non Notifier: Used Oil Processor: No

Acknowledge Flag:

Acknowledge Date: 19910331

Accessibility: Used Oil Refiner: No Accessibility: Used Oil Burner: No Modern Mod

Accessibility: UO Market Burner: No Land Type: UO Spec Marketer: No

Fed Waste Gen Own: HQ Current Site Name: CORDIAL CLEANERS

 Fed Waste Gen Cd:
 2
 Location Street No:

 Fed Waste Gen Desc:
 Small Quantity Generator
 Location Street 1:
 80

Fed Waste Gen Desc: Small Quantity Generator Location Street 1: 800 W MISSION ST ST Waste Gen Own: Location Street 2:

 State Waste Gen Cd:
 Location City:
 SOUTH PASADENA

 Short Term Gen:
 No
 Location State:
 CA

 Importer Activity:
 No
 Location Zip Code:
 91030

 Importer Activity:
 No
 Location Zip Code:
 91030

 Mixed Waste Gen:
 No
 County Code:
 CA037

 Transporter:
 No
 State District:
 3

 Transfer Facility:
 No
 Mailing Street No:

TSD Activity: No Mailing Street 1: 800 W MISSION ST Recycler Activity: No Mailing Street 2:

Onsite Burn Exempt: No Mailing City: SOUTH PASADENA
Furnace Exemption: No Mailing State: CA

 Underground Inject:
 No
 Mailing Zip Code:
 91030

 Off Site Receipt:
 No
 Mailing Country:
 US

 Waste Dest Fac:
 No
 Contact First Name:

 Subpart K College:
 Contact Middle Initial:

Subpart K Hospital:

Subpart K Non Profit:

Subpart K Withdraw:

Include Ntnl Rprt:

Reporting Cycle:

LQHUW:

Contact Last Name:

Contact Street No:

Contact Street 1:

Contact Street 2:

Contact City:

Contact State:

Trader Importer:Contact Zip:Trader Exporter:Contact Country:US

Slab Importer: Contact Phone:
Slab Exporter: Contact Phone Ext:

Current Record: Yes Contact Fax:
Location Country: US Contact Email Addr:

State District Owner: CA Contact Title:

Handler Details

Source Type:NUsed Oil Transporter:NoReceive Date:19861215UO Transfer Fac:No

Non Notifier:Used Oil Processor:NoAcknowledge Flag:Used Oil Refiner:NoAcknowledge Date:19910331Used Oil Burner:No

Accessibility:

Land Type:

O

UO Market Burner:

No

UO Spec Marketer:

No

Fed Waste Gen Own:

HQ

Current Site Name:

CORD

Fed Waste Gen Own:HQCurrent Site Name:CORDIAL CLEANERSFed Waste Gen Cd:1Location Street No:

Fed Waste Gen Desc: Large Quantity Generator Location Street 1: 800 W MISSION ST

ST Waste Gen Own: Location Street 2:
State Waste Gen Cd: Location City: SOUTH PASADENA

Map Key	Number Records		rection	Distance (mi/ft)	Elev/Diff (ft)	Site		L
Short Term (Gen:	No			Location	State:	CA	
Importer Act	tivity:	No			Location	Zip Code:	91030	
Nixed Waste	e Gen:	No			County C	ode:	CA037	
Transporter:	;	No			State Dis		3	
Transfer Fac	ility:	No			Mailing S	treet No:		
TSD Activity	•	No			Mailing S		800 W MISSION ST	
Recycler Ac		No			Mailing S			
Onsite Burn		No			Mailing C		SOUTH PASADENA	
Furnace Exe		No			Mailing S		CA	
Underground	•	No			Mailing Z		91030	
Off Site Rec		No			Mailing C		US	
Naste Dest l		No			•	First Name:	ENVIRONMENTAL	
Subpart K C		110				Middle Initial:	ENVIRONMENTAL	
							MANACED	
Subpart K H	•					Last Name:	MANAGER	
Subpart K N						Street No:	000 141001011	
Subpart K W					Contact		800 MISSION	
nclude Ntnl	-				Contact			
Reporting C	ycle:				Contact (SOUTH PASADENA	
_QHUW:		No			Contact :		CA	
Trader Impo	rter:				Contact 2	Zip:	91100	
Trader Expo	rter:				Contact (Country:	US	
Slab Importe	er:				Contact I	Phone:	818-441-1149	
Slab Exporte	er:				Contact I	Phone Ext:		
Current Rec		No			Contact I	Fax:		
Location Co		US			Contact I	Email Addr:		
State Distric	t Owner:	CA			Contact 1	Title:		
Source Type NAICS Cd O NAICS Code NAICS Desc	wner: e:	I HQ 81232 DR	YCLEANIN	G AND LAUNDR\	NAICS A NAICS C Y SERVICES (EX	•	Yes 2002 PERATED)	
Owner/Opera	ator Details							
Owner/Opera	ator Ind:	СР			Country:			
Vame:		NOT REQUIF	RED		Zip Code	:	99999	
Street No:					Phone:		415-555-1212	
Street 1:		NOT REQUIF	RED		Туре:		Р	
Street 2:					Date Bec	ame Current:		
City:		NOT REQUIF	RED		Date End	led Current:		
State:		ME						
Source Type	e:	1						
		00			_			
Owner/Opera	ator Ind:	CO			Country:			
Vame:		GEORGE RE	AM		Zip Code	:	99999	
Street No:					Phone:		415-555-1212	
Street 1:		NOT REQUIF	RED		Туре:		Р	
Street 2:					Date Bec	ame Current:		
City:		NOT REQUIF	RED			led Current:		
State:		ME						
Source Type	e:	N						
<u>8</u>	1 of 1	NE	<u> </u>	0.08 / 446.83	675.85 / 12	SO. PAS. CO	ONV. HOSP. N ST	CERS HA
							SADENA CA 91030	
Site ID:		687	'33					

 Site ID:
 68733

 Latitude:
 34.116138

 Longitude:
 -118.158104

Regulated Programs

El ID: 10308190 El Description: Chemical Storage Facilities

Affiliations

Affil Type Desc: **CUPA District**

Entity Name: Los Angeles County Fire

Entity Title: Address:

5825 Rickenbacker Road

City: Commerce

State: CA

Country:

90040-3027 Zip Code: (323) 890-4045 Phone:

Identification Signer Affil Type Desc: Entity Name: Hugo Pena Administrator Entity Title:

Address: City: State: Country: Zip Code: Phone:

Affil Type Desc: Operator

Entity Name: SOUTH PASADENA REHABILITATION CENTER, LLC.

Entity Title: Address: City:

State: Country:

Zip Code:

(626) 799-9571 Phone:

Affil Type Desc: Legal Owner

Entity Name: SOUTH PASADENA REHABILITATION CENTER, LLC Entity Title:

Address: 904 MISSION ST City: SOUTH PASADENA

State: CA

Country: **United States** Zip Code: 91030 (626) 799-9571 Phone:

Affil Type Desc: **Environmental Contact** Entity Name: Miguel Palomera Entity Title:

904 MISSION ST Address: City: SOUTH PASADENA

State: CA

Country:

Zip Code: 91030 (626) 799-9571 Phone:

Affil Type Desc: Facility Mailing Address

Entity Name: Mailing Address

Entity Title:

Address: 904 MISSION ST. SOUTH PASADENA City:

State: CA

Country: Zip Code: 91030

Phone:

Affil Type Desc: Secondary Emergency Contact

Entity Name: Nemia De Leon Entity Title: Diretor of Nursing

Address: City:

State: Country: Zip Code:

Phone: (909) 268-1154

Affil Type Desc: Document Preparer Isaac Shabat

Entity Title: Address: City: State: Country: Zip Code: Phone:

Affil Type Desc: Parent Corporation

Entity Name: SOUTH PASADENA CARE CENTER

Entity Title: Address: City: State: Country: Zip Code: Phone:

Affil Type Desc: Primary Emergency Contact

Entity Name: Hugo Pena
Entity Title: Administrator

Address: City: State: Country: Zip Code:

Phone: (323) 369-0852

Coordinates

Env Int Type Code: HMBP Longitude: -118.158100

Program ID: 10308190 Coord Name:

Latitude: 34.116140 Ref Point Type Desc: Center of a facility or station.

Order No: 20180416179

Evaluations

Eval Date: 6/13/2016

Violations Found: Yes

Eval General Type:Compliance Evaluation InspectionEval Type:Routine done by local agencyEval Division:Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS

Eval Notes:

Tucker Brugh, Administrator.

Eval Date: 6/13/2016 Violations Found: Yes

Eval General Type:Compliance Evaluation InspectionEval Type:Routine done by local agencyEval Division:Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval Notes:

Tucker Brugh, Administrator.

Violations

Violation Date:6/13/2016Violation Program:HWViolation Division:Los Angeles County Fire DepartmentViolation Source:CERS

Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Notes:

OBSERVATION: This facility does not have a valid EPA ID number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an EPA ID number. Observed no active EPA ID number for the facility. CORRECTIVE ACTION: Immediately obtain an EPA ID number through DTSC to manage hazardous waste and submit evidence to the CUPA by 7/13/16.

Violation Description:

Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violations

Violation Date:6/13/2016Violation Program:HMRRPViolation Division:Los Angeles County Fire DepartmentViolation Source:CERS

Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507

Violation Notes:

OBSERVATION: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet. Observed no hazardous materials business plan submitted online in CERS at the time of inspection. Observed 940 cuft of compressed oxygen; 60 gallons of liquid detergent; 60 gallons of liquid softener; 60 gallons of liquid bleach; and 60 gallons of pH builder. CORRECTIVE ACTION: Establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.

Violation Description:

Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.

Violations

Violation Date:6/13/2016Violation Program:HWViolation Division:Los Angeles County Fire DepartmentViolation Source:CERS

Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Notes:

OBSERVATION: At the time of inspection, it could not be demonstrated that employees who handle hazardous waste were properly trained. The generator must ensure that all employees who handle hazardous waste are thoroughly familiar with proper waste handling and emergency procedures. Observed operator not knowledgeable on the proper management of pharmaceutical hazardous waste (RCRA P-listed). Operator stated that she disposes bubble packs of nitroglycerine and warfarin in the trash. CORRECTIVE ACTION: Immediately provide training to all employees who handle hazardous waste and submit a copy of the training documentation, including (employee names, date of training, and training topics) to the CUPA 7/113/16.

Violation Description:

Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

9 1 of 2 NNW 0.08 / 657.91 / CORDIAL CLEANERS DRYCLEANERS
447.99 -6 800 MISSION_ST S PASADENA CA 911000000

Order No: 20180416179

 EPA ID:
 CAD981621444
 Owner Zip:
 910300000

 Create Date:
 7/3/1987
 Owner Phone:
 6264411149

 Facility Act Ind:
 No
 Owner Fax:
 0000000000

In Act Date: 6/30/2015 Contact Name: VINCE GAZARIAN/OWNER

County Name: Los Angeles Contact Street 1: 800 MISSION ST

Region Code: 3 Contact Street 2:

Owner Name: VINCE GAZARIAN Contact City: SOUTH PASADENA

Map Key	Numbe Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DE
Owner Stree Owner Stree Owner City: Owner State	et 2:		ISSION ST H PASADENA		Contact Contact Contact Mail Nan	Zip: Phone:	CA 910300000 8184411149	
9	2 of 2		NNW	0.08 / 447.99	657.91 / -6	REAM 800 MISS	CLEANERS, GEORGE SION ST PASADENA CA 91030	EMISSIONS
1987 Criteria	a Data							
Facility ID: Facility SIC CO: Air Basin: District: COID: DISN: CHAPIS:	Code:	18204 7216 19 SC SC LA SOUT	H COAST AQMD		CERR COTOGT: ROGT: COT: NOXT: SOXT: PMT: PM10T:	ode:	1.4	
1987 Toxic I	<u>Data</u>							
Facility ID: Facility SIC CO: Air Basin: District: TS: Health Risk Non-Cancer Non-Cancer	Asmt: Chronic H				COID: DISN: CHAPIS: CERR C		LA SOUTH COAST AQMD	
1990 Criteria	a Data							
Facility ID: Facility SIC CO: Air Basin: District: COID: DISN: CHAPIS:	Code:	18204 7216 19 SC SC LA SOUT	H COAST AQMD		CERR COTOGT: ROGT: COT: NOXT: SOXT: PMT: PM10T:	ode:	1.4 0	
<u>1990 Toxic I</u>	<u>Data</u>							
Facility ID: Facility SIC CO: Air Basin: District: TS: Health Risk Non-Cancer Non-Cancer	Asmt: Chronic H				COID: DISN: CHAPIS: CERR C		LA SOUTH COAST AQMD	
<u>10</u>	1 of 1		N	0.08 / 448.26	662.63 / -1	DIAGNOS	LABORATORIES STICS DIVISION NON STREET	ENVIROSTOR

DIAGNOSTICS DIVISION 820 MISSION STREET **SOUTH PASADENA CA 91030**

Funding:

Latitude:

Longitude:

Senate District:

25

34.1158452 -118.1594258

Order No: 20180416179

Estor/EPA ID: 71003780

Site Type: **TIERED PERMIT** County: LOS ANGELES Assembly District: 41

Site Code:

Ntnl Priority List: NO

Acres: NONE SPECIFIED

Special Program:

Address Desc: 820 MISSION STREET Address Desc 2: 820 Mission Street

Clean Up Status: REFER: OTHER AGENCY AS OF

NONE SPECIFIED

Clean Up Oversight Agencies:

School District: Program Type: NONE SPECIFIED Past Caused Contamination: NONE SPECIFIED NONE SPECIFIED APN:

Potential Media Affected: Potential Contaminants:

NONE SPECIFIED

Site History:

Facility Information

TIERED PERMIT Program Type: REFER: OTHER AGENCY Status:

Summary Link: http://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=71003780

Completed Activities

Activity Type: Completed Activities

Area Name: Sub Area:

8/21/2014 Date Completed: Document Type: Correspondence

Doc Link: http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=71003780&enforcement_id=60376158

Comments:

11 1 of 2 N 0.10/ 663.18/ ABBOTT LABORATORIES **RCRA SQG** 518.80 0 820 MISSION ST **SOUTH PASADENA CA 91030**

EPA Handler ID: CAD051498426

Land Type Code: Land Type Desc:

Federal Waste Generator Code: SQG Gen Status Univ:

Small Quantity Generator Gen Status Univ Desc:

Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility: Nο Recycler Activity: No Onsite Burner Exemption: No Furnace Exemption: Nο **Underground Inject Activity:** No Receives Waste from Offsite: No TSD Type: TSD Activity: No Corrective Action Univ: Nο Action has been Imposed: No Action under 3004 (U)/(V): No Institutional Control Indicator: Ν

Used Oil Transporter: Used Oil Transfer Facility: **Used Oil Processor:**

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

Used Oil Refiner: **Used Oil Burner: Used Oil Market Burner:** Used Oil Spec Marketer:

Activity Location: CA CA037 County Code: County Name: LOS ANGELES

Contact Name:

Contact Phone No and Exten:

Contact Email:

US Contact Address:

Mailing Address: 820 MISSION ST, SOUTH PASADENA, CA, 91030, US

Violation/Evaluation Summary

Note: There are NO VIOLATION details or records associated with this facility (EPA ID) in the Compliance Monitoring

and Enforcement table dated Jan 24 2018.

Violation/Evaluation Details

Evaluation ID: 001 Former Citation: Found Violation: N Sched Compl Dt: Eval Start Date: 19921029 Enforcement ID: Evaluation Agency: **Enforcement Agency:** В Evaluation Type: CEI Enforce Action Dt: Eval Resp Person: R9 Enforcement Type: Enforce Type Desc: Eval Suborg: Citizen Complaint: Enforce Resp Person: No Multimedia Inspect: **Enforce Suborg:** No Sampling Flag: Enforce Actvty Loc: Nο Not Subtitle C: No Docket No:

Focus Area: Attorney: Corr Act Component: Focus Area Desc:

Handler Actvty Loc: CA Appeal Init Dt: Handler Name: ABBOTT LABORATORIES Appeal Resolved Dt:

Region: 09 Disposition Status: CA State: Disp Status Dt: Land Type: Disp Status Desc:

Date of Request: Lead Agency: Date Response Rcvd: **Expenditure Amount:** Request Agency: SEP Sched Comp Dt: Request Actvty Loc: SEP Actual Comp Dt: Viol Activity Loc: SEP Defaulted Dt: Viol Determined: SEP Type:

Violation Type: Prop Penalty Amt: Viol Determined Dt: Final Monetary Amt: Rtrn to Compl Dt: Paid Amount: Rtrn to Compl Qual: Final Count: Viol Resp Agency: Final Amount:

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Violation Short Description:

Respondent Name: SEP Type Description:

Handler Details

Source Type: Used Oil Transporter: No 19800818 UO Transfer Fac: Receive Date: Nο Non Notifier: **Used Oil Processor:** No Acknowledge Flag: **Used Oil Refiner:** No

Acknowledge Date: 19910331 **Used Oil Burner:** No Accessibility: **UO Market Burner:** No

Land Type: 0 **UO Spec Marketer:** Fed Waste Gen Own: HQ **Current Site Name:** ABBOTT LABORATORIES

Order No: 20180416179

Fed Waste Gen Cd: Location Street No:

Fed Waste Gen Desc: Large Quantity Generator Location Street 1: 820 MISSION ST

Map Key Number of Records	of Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Importer Activity: Mixed Waste Gen: Transporter: Transfer Facility: TSD Activity: Recycler Activity: Onsite Burn Exempt: Furnace Exemption: Underground Inject: Off Site Receipt: Waste Dest Fac: Subpart K College: Subpart K Hospital: Subpart K Non Profit: Subpart K Withdraw: Include Ntnl Rprt: Reporting Cycle: LQHUW: Trader Importer: Trader Exporter: Slab Importer: Slab Exporter: Current Record:	No N		Location Location Location County (State Dis Mailing S	State: Zip Code: Code: Street No: Street 1: Street 2: City: State: Middle Initial: Last Name: Street 1: Street 2: City: State: Zip: Country: First No: Street 2: City: State: Zip: Country: Phone: Phone Ext: Fax:	SOUTH PASADENA CA 91030 CA037 3 820 MISSION ST SOUTH PASADENA CA 91030 US ENVIRONMENTAL MANAGER 820 MISSION ST SOUTH PASADENA CA 91030 US 213-440-0700	
	US CA		Contact Contact	Email Addr: Title:		
<u>Handler Details</u>						
Non Notifier: Acknowledge Flag: Acknowledge Plag: Acknowledge Date: Accessibility: Land Type: Fed Waste Gen Own: Fed Waste Gen Desc: ST Waste Gen Desc: ST Waste Gen Own: State Waste Gen: Importer Activity: Mixed Waste Gen: Transporter: Transfer Facility: TSD Activity: Recycler Activity: Onsite Burn Exempt: Furnace Exemption: Underground Inject: Off Site Receipt: Waste Dest Fac: Subpart K College: Subpart K Non Profit: Subpart K Non Profit: Subpart K Withdraw: Include Ntnl Rprt: Reporting Cycle: LQHUW: Trader Importer: Trader Exporter: Slab Importer: Slab Exporter:	I 19960901 19910331 HQ 2 Small Quantity Generator No		UO Trans Used Oil Used Oil Used Oil Used Oil USed Oil UO Mark UO Spec Current S Location Location Location Location County O State Dis Mailing S Mailing S Mailing S Mailing C Contact C C CONTACT C C C C C C C C C C C C C C C C C C C	Processor: Refiner: Burner: et Burner: et Burner: Marketer: Site Name: Street No: Street 2: City: State: Cip Code: Code: Country: First Name: Middle Initial: Last Name: Street 1: Street 2: City: State: Country: First Name: Street 1: Street 1: Country: First Name: Street 1: Street 2: City: Country: First Name: Street 1: Street 2: City: Country: First Name: Street 1: Street 2: City: Country: Phone: Phone Ext:	No No No No No No ABBOTT LABORATORIES 820 MISSION ST SOUTH PASADENA CA 91030 CA037 3 820 MISSION ST SOUTH PASADENA CA 91030 US	

State District Owner: CA Contact Title:

NAICS Details

Source Type:INAICS Active Status:YesNAICS Cd Owner:HQNAICS Cycle:2002

NAICS Code: 325413

NAICS Description: IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING

Owner/Operator Details

Owner/Operator Ind: CO Country:

 Name:
 ABBOTT LABORATORIES
 Zip Code:
 99999

 Street No:
 Phone:
 415-555-1212

Street 1: NOT REQUIRED Type: F

Street 2: Date Became Current:

City: NOT REQUIRED Date Ended Current:
State: ME

Source Type: N

Owner/Operator Ind: CP Country:

 Name:
 NOT REQUIRED
 Zip Code:
 99999

 Street No:
 Phone:
 415-555-1212

 Street 1:
 NOT REQUIRED
 Type:
 P

 Street 2:
 Date Became Current:

 City:
 NOT REQUIRED
 Date Ended Current:

City: NOT REQUIRED State: ME

Source Type:

11 2 of 2 N 0.10/ 663.18/ 820 MISSION STREET LA SML

 Site ID:
 SD0000583

 Case ID:
 RO0001581

Case ID: Status:

12 1 of 1 NW 0.10 / 654.11 / SCRTD RCRA SQG 549.75 -9 742 MISSION ST

LOS ANGELES CA 90031

Order No: 20180416179

EPA Handler ID: CAD981400799

Land Type Code: Land Type Desc:

Federal Waste Generator Code: 2
Gen Status Univ: SQG

Gen Status Univ Desc: Small Quantity Generator

Importer Activity: No Mixed Waste Generator: No Transporter Activity: Nο Transfer Facility: No Recycler Activity: No **Onsite Burner Exemption:** No Furnace Exemption: No **Underground Inject Activity:** No Receives Waste from Offsite: No TSD Type: TSD Activity: No Corrective Action Univ: No Action has been Imposed: Nο

Institutional Control Indicator: N
Used Oil Transporter:
Used Oil Transfer Facility:

Action under 3004 (U)/(V):

No

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

Used Oil Processor: **Used Oil Refiner: Used Oil Burner:** Used Oil Market Burner: Used Oil Spec Marketer:

Activity Location: CA County Code: CA037

County Name: LOS ANGELES

Contact Name:

Contact Phone No and Exten:

Contact Email: Contact Address:

124 W FOURTH ST PURCHASING DEP, LOS ANGELES, CA, 90013, US Mailing Address:

Violation/Evaluation Summary

As of Jan 24 2018, there are no Compliance Monitoring and Enforcement (violation) records associated with this Note:

facility (EPA ID).

US

Handler Details

Source Type: Used Oil Transporter: No Receive Date: 19860425 **UO Transfer Fac:** Nο Used Oil Processor: Non Notifier: No Acknowledge Flag: **Used Oil Refiner:** No Acknowledge Date: 19910331 **Used Oil Burner:** No Accessibility: **UO Market Burner:** Nο

Land Type: 0 UO Spec Marketer: No SCRTD HQ Fed Waste Gen Own: **Current Site Name:** Fed Waste Gen Cd:

Location Street No: 2 Fed Waste Gen Desc: Small Quantity Generator Location Street 1:

742 MISSION ST ST Waste Gen Own: Location Street 2:

LOS ANGELES State Waste Gen Cd: Location City: Short Term Gen: No Location State: CA Importer Activity: No 90031

Location Zip Code: Mixed Waste Gen: No County Code: CA037 Transporter: State District: 4R No Transfer Facility: No

Mailing Street No: Mailing Street 1: TSD Activity: No

Mailing Street 2: Recycler Activity: Nο

124 W FOURTH ST PURCHASING DEP

Order No: 20180416179

Onsite Burn Exempt: Mailing City: No

LOS ANGELES Mailing State: Furnace Exemption: Nο CA **Underground Inject:** Mailing Zip Code: 90013 No Mailing Country: Off Site Receipt: No US

Waste Dest Fac: Contact First Name: **ENVIRONMENTAL** Nο

Subpart K College: Contact Middle Initial: Subpart K Hospital: Contact Last Name: MANAGER

Subpart K Non Profit: Contact Street No: Subpart K Withdraw: Contact Street 1: 742 MISSION ST

Include Ntnl Rprt: Contact Street 2: Reporting Cycle: LOS ANGELES Contact City:

LQHUW: Contact State: No CA Trader Importer: Contact Zip: 90031 Trader Exporter: Contact Country: US

Slab Importer: Contact Phone: 213-972-6656 Slab Exporter: Contact Phone Ext:

Current Record: No Contact Fax: **Location Country:** US Contact Email Addr: State District Owner: CA Contact Title:

Handler Details

Source Type: Used Oil Transporter: No Receive Date: 19960901 **UO Transfer Fac:** No Non Notifier: **Used Oil Processor:** No Acknowledge Flag:

Map Key	Number		rection	Distance	Elev/Diff	Site		DB
	Record	S		(mi/ft)	(ft)			
Acknowledg	e Date:	19910331			Used Oil	Burner:	No	
Accessibility	/ :				UO Mark	et Burner:	No	
Land Type:	_				•	: Marketer:	No	
Fed Waste G		HQ				Site Name:	SCRTD	
Fed Waste G		1 Large Quantity	, Congrator			Street No:	742 MISSION ST	
Fed Waste G		Large Quartity	y Generator			Street 1: Street 2:	742 WI33ION 31	
State Waste					Location		LOS ANGELES	
Short Term		No			Location	•	CA	
Importer Act	tivity:	No			Location	Zip Code:	90031	
Mixed Waste	e Gen:	No			County (Code:	CA037	
Transporter		No			State Dis		4R	
Transfer Fac	•	No			•	Street No:	40.4 W FOURTH OT BUROUS DED	
TSD Activity		No No			Mailing S Mailing S		124 W FOURTH ST PURCHASING DEP	
Recycler Ac Onsite Burn	-	No No			Mailing (LOS ANGELES	
Furnace Exe	•	No			Mailing S		CA	
Undergroun	•	No				Zip Code:	90013	
Off Site Rec	-	No			Mailing (US	
Waste Dest	Fac:	No			Contact	First Name:		
Subpart K C	•					Middle Initial:		
Subpart K H						Last Name:		
Subpart K N						Street No:		
Subpart K W Include Ntnl					Contact	Street 1:		
Reporting C	•				Contact			
LQHUW:	yoro.	No			Contact	•		
Trader Impo	rter:				Contact			
Trader Expo					Contact	Country:	US	
Slab Importe					Contact			
Slab Exporte						Phone Ext:		
Current Rec		No			Contact			
Location Co State Distric	•	US CA			Contact	Email Addr:		
State Distric	t Owner.	CA			Contact	rue.		
<u>Handler Deta</u>	<u>ails</u>							
Source Type) <i>:</i>	1			Used Oil	Transporter:	No	
Receive Date	e:	19960901			UO Tran	sfer Fac:	No	
Non Notifier						Processor:	No	
Acknowledg	_					Refiner:	No	
Acknowledg					Used Oil	_	No No	
Accessibility Land Type:	/ :					et Burner: : Marketer:	No No	
Fed Waste G	en Own:	HQ				Site Name:	SCRTD	
Fed Waste G		2				Street No:	CO 2	
Fed Waste G	en Desc:	Small Quantity	Generator		Location	Street 1:	742 MISSION ST	
ST Waste Ge					Location	Street 2:		
State Waste					Location	•	LOS ANGELES	
Short Term		No			Location		CA	
Importer Act	•	No No			Location County (Zip Code:	90031 CA037	
Transporter		No			State Dis		4R	
Transfer Fac		No				Street No:		
TSD Activity	-	No			Mailing S		124 W FOURTH ST PURCHASING DEP	
Recycler Ac		No			Mailing S	Street 2:		
Onsite Burn	•	No			Mailing (•	LOS ANGELES	
Furnace Exe	•	No			Mailing		CA	
Undergroun	-	No No				Zip Code:	90013	
Off Site Reco	•	No No			Mailing (Sountry: First Name:	US	
Subpart K C		140				Middle Initial:		
Subpart K H	•					Last Name:		
Subpart K N	-					Street No:		
Subpart K W					Contact	Street 1:		
Include Ntnl	•					Street 2:		
Reporting C	ycle:	NI.			Contact	•		
LQHUW:		No			Contact	State:		

DΒ Map Key Number of Direction Distance Elev/Diff Site Records (mi/ft) (ft) Contact Zip: Trader Importer: Trader Exporter: Contact Country: US Slab Importer: Contact Phone: Slab Exporter: Contact Phone Ext: **Current Record:** Yes Contact Fax: US Contact Email Addr: Location Country: State District Owner: CA Contact Title:

Owner/Operator Details

Owner/Operator Ind: CP

NOT REQUIRED

Street No: Street 1:

NOT REQUIRED

Street 2:

Name:

NOT REQUIRED City: ME

State:

Source Type:

Owner/Operator Ind: CO

SCRTD Name: Street No:

Street 1: Street 2:

13

NOT REQUIRED

City:

State: ME

Source Type:

Country:

99999 Zip Code: Phone: 415-555-1212

Type:

Date Became Current: Date Ended Current:

Country:

Zip Code: 99999 Phone: 415-555-1212

Type: Date Became Current: Date Ended Current:

Ν

NOT REQUIRED

0.11/ SOUTH PASADENA SMOG PROS 1 of 7 NW 653.79/ 563.32 -10 736 MISSION ST

SOUTH PASADENA CA 91030

CERS TANK

Order No: 20180416179

Site ID: 69206 Latitude: 34.116043 -118.160866 Longitude:

Regulated Programs

EI ID: 10273765 El Description: Hazardous Waste Generator

10273765 Chemical Storage Facilities EI ID: El Description:

EI ID: 10273765 El Description: Underground Storage Tank

Affiliations

Affil Type Desc: **CUPA District**

Entity Name: Los Angeles County Fire Entity Title:

Address:

Commerce City:

State: CA

Country:

90040-3027 Zip Code: Phone: (323) 890-4045

Affil Type Desc: Secondary Emergency Contact

SIMA ESMAILI Entity Name: Entity Title: **PARTNER**

Address: City: State: Country: Zip Code: Phone:

(323) 303-6830

5825 Rickenbacker Road

Affil Type Desc: UST Tank Operator

Entity Name: PETROMAR ENTERPRISES INC

Entity Title:

Address: 736 MISSION ST
City: SOUTH PASADENA

State: CA

Country: United States Zip Code: 91030

Phone: (323) 303-6830

Affil Type Desc: Environmental Contact Entity Name: HOMAYOUN ESMAILI

Entity Title:

Address: 736 MISSION ST City: SOUTH PASADENA

State: CA

Country:

Zip Code: 91030

Phone: (626) 799-8913

Affil Type Desc: Facility Mailing Address

Entity Name: Mailing Address

Entity Title:
Address: 736 MISSION ST

State: CA

Country:

Zip Code: 91030

Phone:

City:

Affil Type Desc: Parent Corporation

Entity Name: SOUTH PASADENA SMOG PROS

SOUTH PASADENA

Entity Title:
Address:
City:
State:
Country:
Zip Code:
Phone:

Affil Type Desc: Document Preparer

Entity Name: PETROMAR ENTERPRISES INC.

Entity Name.
Entity Title:
Address:
City:
State:
Country:
Zip Code:
Phone:

Affil Type Desc: Legal Owner

Entity Name: PETROMAR ENTERPRISES INC

Entity Title:

Address: 736 MISSION ST
City: SOUTH PASADENA

State: CA

Country: United States
Zip Code: 91030

Phone: (626) 799-8913

Affil Type Desc: UST Property Owner Name Entity Name: SOUTH PASADENA SMOG PROS

Entity Title:

Address: 736 MISSION ST
City: SOUTH PASADENA

State: CA

Country: United States
Zip Code: 91030

Phone: (323) 303-6830

Affil Type Desc: Primary Emergency Contact Entity Name: HOMAYOUN ESMAILI

Entity Title: OWNER

Address: City: State: Country: Zip Code:

Phone: (323) 303-6830

Affil Type Desc: UST Permit Applicant Entity Name: HOMAYOUN ESMAILI

Entity Title: OWNER

Address: City: State: Country: Zip Code:

Phone: (323) 303-6830

Affil Type Desc: UST Tank Owner

Entity Name: SOUTH PASADENA SMOG PROS

Entity Title:

Address: 736 MISSION ST City: SOUTH PASADENA

State: CA

Country: United States Zip Code: 91030

Phone: (323) 303-6830

Affil Type Desc: Identification Signer

Entity Name: PETROMAR ENTERPRISES INC.

Entity Title: OWNER

Address: City: State: Country: Zip Code: Phone:

Affil Type Desc: Operator

Entity Name: PETROMAR ENTERPRISES INC.

Entity Name.
Entity Title:
Address:
City:
State:
Country:

Zip Code:

Phone: (626) 799-8913

Coordinates

Env Int Type Code: HWG Longitude: -118.160870

Program ID: 10273765 Coord Name:

Latitude: 34.116040 Ref Point Type Desc: Center of a facility or station.

Order No: 20180416179

Evaluations

Eval Date: 3/17/2016

Violations Found: No

Eval General Type:Compliance Evaluation InspectionEval Type:Routine done by local agencyEval Division:Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval Notes:

Arash Esmali

Eval Date: 10/20/2014

Violations Found: Yes

Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST Eval Source: CERS

Eval Notes:

NOTICE ISSUED TO CERTIFY WASTE OIL TANK, NOT TESTED SINCE 2010 SB989 TESTING, OUT OF DATE

Eval Date: 10/6/2016 Violations Found: Yes

Eval General Type: Compliance Evaluation Inspection Eval Type: Routine done by local agency

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST Eval Source: CERS

Eval Notes:

A834198,OBS NEW TEST BOOT,PEN FITTING AND ELEC PEN FITTINGS;2011 & 2012 CTLS SPBKSFAIL;CERS CORR:MON PLAN;2015 W/O SPBK NOT TESTED.

Eval Date: 10/9/2015 **Violations Found:** Yes

Eval General Type: Compliance Evaluation Inspection Eval Type: Routine done by local agency

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST Eval Source: CERS

Eval Notes:

87 M VENT BUCKET FAILED. CERS CORRECTIONS NEEDED. 87 STP SENSORS NEEDS TO BE AT LOWEST POINT. 2011 CTLS AND 2013 SCTR COPIES NEEDED

Eval Date: 3/17/2016

Violations Found: No

Eval General Type:Compliance Evaluation InspectionEval Type:Routine done by local agencyEval Division:Los Angeles County Fire Department

Eval Program: HW
Eval Source: CERS

Eval Notes:

Arash Easmali

Violations

Violation Date:10/9/2015Violation Program:USTViolation Division:Los Angeles County Department of PublicViolation Source:CERS

Works

Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Order No: 20180416179

Violation Notes:

Returned to compliance on 10/06/2016.

Violation Description:

Failure of sensor to be located in the proper position/location.

Violations

Violation Date:10/6/2016Violation Program:USTViolation Division:Los Angeles County Department of PublicViolation Source:CERS

Works

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

Violation Notes:

Violation Description:

Failure to have a UST Monitoring Plan available on site.

Violations

Citation:

Violation Date:10/6/2016Violation Program:USTViolation Division:Los Angeles County Department of PublicViolation Source:CERS

Works

HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293

Violation Notes:

Violation Description:

Failure to maintain UST records of monitoring, testing, repairing, and closure in sufficient detail to enable the CUPA to determine whether the UST systems are in compliance.

Violations

Violation Date:10/6/2016Violation Program:USTViolation Division:Los Angeles County Department of PublicViolation Source:CERS

Works

Citation: 23 CCR 16 2638(a) & (b), 2641(j), 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s)

2638(a) & (b), 2641(j), 2715(i)

Violation Notes:

Violation Description:

Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).

Violations

Violation Date:10/6/2016Violation Program:USTViolation Division:Los Angeles County Department of PublicViolation Source:CERS

Works

Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Notes:

Violation Description:

Failure to have an approved UST Monitoring Plan.

Violations

Violation Date:10/20/2014Violation Program:USTViolation Division:Los Angeles County Department of PublicViolation Source:CERS

Works

Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715

Order No: 20180416179

Violation Notes:

Returned to compliance on 12/04/2014.

Violation Description:

Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.

Violations

Violation Date:10/9/2015Violation Program:USTViolation Division:Los Angeles County Department of PublicViolation Source:CERS

Works

Citation: HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7, Section(s) 25299(a)(9)

Violation Notes:

Returned to compliance on 10/06/2016.

Violation Description:

Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak.

Violations

Violation Date:10/9/2015Violation Program:USTViolation Division:Los Angeles County Department of PublicViolation Source:CERS

Works

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

Violation Notes:

Returned to compliance on 10/06/2016.

Violation Description:

Failure to maintain on site an approved monitoring plan.

Violations

Violation Date:10/6/2016Violation Program:USTViolation Division:Los Angeles County Department of PublicViolation Source:CERS

Works

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

Violation Notes:

Violation Description:

Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.

Violations

Violation Date:10/9/2015Violation Program:USTViolation Division:Los Angeles County Department of PublicViolation Source:CERS

Works

Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637

Violation Notes:

Returned to compliance on 10/06/2016.

Violation Description:

Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months

thereafter, conducted in accordance with proper practices, protocols, or test methods.

Violations

Violation Date:10/9/2015Violation Program:USTViolation Division:Los Angeles County Department of PublicViolation Source:CERS

Works

Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)

Violation Notes:

Returned to compliance on 10/06/2016.

Violation Description:

Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.

Violations

Violation Date:10/9/2015Violation Program:USTViolation Division:Los Angeles County Department of PublicViolation Source:CERS

Works

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

Violation Notes:

Returned to compliance on 10/06/2016.

Violation Description:

Failure to submit, obtain approval, or maintain a complete/accurate response plan.

Violations

Violation Date:10/20/2014Violation Program:USTViolation Division:Los Angeles County Department of PublicViolation Source:CERS

Works

Citation: 23 CCR 16 2638(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(f)

Violation Notes:

Returned to compliance on 12/04/2014.

Violation Description:

Failure to properly affix tag/sticker on monitoring equipment being certified, repaired, or replaced.

Violations

Violation Date:10/6/2016Violation Program:USTViolation Division:Los Angeles County Department of PublicViolation Source:CERS

Works

Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Order No: 20180416179

Violation Notes:

Violation Description:

Failure to test the spill bucket annually.

Violations

Violation Date:10/9/2015Violation Program:USTViolation Division:Los Angeles County Department of PublicViolation Source:CERS

Works

Citation: Violation Notes: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Returned to compliance on 10/06/2016.

Violation Description:

Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violations

Violation Date:10/6/2016Violation Program:USTViolation Division:Los Angeles County Department of PublicViolation Source:CERS

Work

Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)

Violation Notes:

Violation Description:

Failure to submit the Annual Monitoring System Certification Form to the CUPA within 30 days of completion of the test.

Violations

Violation Date: 10/20/2014 Violation Program: UST

Violation Division: Los Angeles County Department of Public Violation Source: CERS

Works

Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299

Violation Notes:

Returned to compliance on 12/04/2014.

Violation Description:

Failure to comply with one or more of the operating permit conditions.

Violations

Violation Date:10/20/2014Violation Program:USTViolation Division:Los Angeles County Department of PublicViolation Source:CERS

Works

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Notes:

Returned to compliance on 12/04/2014.

Violation Description:

Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

13 2 of 7 NW 0.11 / 653.79 / SOUTH PASADENA SMOGPROS EMISSIONS 563.32 -10 736 MISSION ST SOUTH PASADENA CA 91030

Order No: 20180416179

2015 Toxic Data

Facility ID: 153780 COID: LA

Facility SIC Code: 5541 DISN: SOUTH COAST AQMD

 CO:
 19
 CHAPIS:

 Air Basin:
 SC
 CERR Code:

SC District:

TS:

Health Risk Asmt:

Non-Cancer Chronic Haz Ind: Non-Cancer Acute Haz Ind:

> NW 653.79/ **WILLIAM ALBANESE** 13 3 of 7 0.11/ 736 MISSION ST 563.32 -10

SOUTH PASADENA CA 91030

HHSS

LA HMS

Order No: 20180416179

County:

Pdf File Url: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000263fd.pdf

653.79/ 736 MISSION ST 13 4 of 7 NW 0.11/

SOUTH PASADENA CA 910303040 563.32 -10

Site No: 011144 Area: 3A

--Details--

050932 File No:

File Name: PETRO MAR ENTERPRISES INC

Status Code: PERM

Equipment Permitted Status Desc:

000563747 Permit No:

Permit Category:

Permit Category Desc: Underground Storage Tank

Permit Status Code: **PERM**

Equipment Permitted Permit Status Desc:

Permit Type:

Permit Type Desc: **Underground Storage Tank Operating Permit**

File No:

SOUTH PASADENA SMOGPROS File Name:

Status Code: **CLOS** Permit Closed Status Desc: Permit No: 000548957

Permit Category:

Underground Storage Tank Permit Category Desc:

Permit Status Code: CLOS Permit Status Desc: Permit Closed

Permit Type:

Permit Type Desc: Underground Storage Tank Operating Permit

File No: 011148

ARCO PRODUCTS #00185 File Name:

Status Code: **CLOS** Status Desc: Permit Closed 00003647T Permit No:

Permit Category:

Permit Category Desc: **Underground Storage Tank**

Permit Status Code: **CLOS** Permit Status Desc: Permit Closed

Permit Type:

Permit Type Desc: **Underground Storage Tank Operating Permit**

File No: 037045 File Name: ARCO #00185 Status Code: **CLOS** Permit Closed Status Desc: Permit No: 000337721

Permit Category:

Permit Category Desc: Underground Storage Tank

Permit Status Code: **CLOS** Permit Status Desc: Permit Closed

Permit Type:

Permit Type Desc: Underground Storage Tank Operating Permit

n

13 5 of 7 NW 0.11 / 653.79 / WILLIAM ALBANESE HIST TANK 563.32 -10 736 MISSION ST

503.32 -10 736 MISSION ST SOUTH PASADENA CA

Owner Name: ARCO PETROLEUM PRODUCTS CO.

Owner Street: 515 SOUTH FLOWER STREET

Owner City: LOS ANGELES Owner State: CA

Owner Zip: 90071

PRODUCTS CO. No of Containers: 5

County: LOS ANGELES

UST System Modification

Replace product piping

Los Angeles

-118.160863

Regional Board

34.116044

LUST

Order No: 20180416179

Facility State: CA Facility Zip: 91030

How Discovered:

Stop Method:

County:

Latitude:

Longitude:

File Location:

13 6 of 7 NW 0.11 / 653.79 / ARCO #0185 563.32 -10 736 MISSION STREET

SOUTH PASADENA CA 91030

 Global ID:
 T0603746652
 CUF Case:
 YES

 Case Type:
 LUST Cleanup Site
 Begin Date:
 1999-12-17 00:00:00

Case Type:LUST Cleanup SiteStatus:Completed - Case ClosedStatus Date:2010-03-23 00:00:00

RB Case No: R-11148A **LOC Case No:** C589802

Los Angeles RWQCB (REGION 4)

Case Worker: MT
Local Agency: LOS ANGELES COUNTY

Potential Media Of Concern: Gasoline
Potential Media Affected: Soil

How Discovered Description:

Stop Description:

Cal Water Watershed Name: Los Angeles River - Los Angeles (412.10)

DWR Groundwater Subbasin San Gabriel Valley (4-13)

Name: Site History:

Status History

 Status:
 Open - Referred
 Status Date:
 2008-11-17 00:00:00

 Status:
 Open - Case Begin Date
 Status Date:
 1999-12-17 00:00:00

Status: Open - Site Assessment Status Date: 2005-01-19 00:00:00

 Status:
 Open - Site Assessment
 Status Date:
 2009-04-02 00:00:00

Status: Completed - Case Closed Status Date: 2010-03-23 00:00:00

Status: Open - Site Assessment Status Date: 2010-02-24 00:00:00

<u>Activities</u>

Action Type: RESPONSE

Action: Monitoring Report - Semi-Annually

Date: 2010-01-15 00:00:00

Action Type:RESPONSEAction:Request for ClosureDate:2009-03-24 00:00:00

Action Type: REMEDIATION

Action:

Date: 2005-01-19 00:00:00

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

Other Action Type:

Leak Reported Action: 1999-12-17 00:00:00 Date:

RESPONSE Action Type:

Action: Other Report / Document 2009-02-06 00:00:00 Date:

RESPONSE Action Type:

Other Report / Document Action: Date: 2009-07-13 00:00:00

Action Type: **ENFORCEMENT**

Action: Closure/No Further Action Letter

2010-03-23 00:00:00 Date:

Action Type: **ENFORCEMENT** Staff Letter Action:

Date: 2009-01-06 00:00:00

Action Type: Other

Action: Leak Discovery 1999-12-17 00:00:00 Date:

RESPONSE Action Type:

Monitoring Report - Quarterly Action:

2009-04-15 00:00:00 Date:

Action Type: **ENFORCEMENT** Action: Staff Letter

2009-04-02 00:00:00 Date:

ENFORCEMENT Action Type: Action: Notification - Preclosure 2010-02-24 00:00:00 Date:

Contacts

Local Agency Caseworker City: **ALHAMBRA** Contact Type:

Contact Name: KATTYA BATRES RINZE Email: gbatres@dpw.lacounty.gov Organization Name: LOS ANGELES COUNTY Phone No:

Address: 900 SOUTH FREMONT AVE

City: Regional Board Caseworker Contact Type: Email:

Contact Name: MARYAM TAIDY

mtaidy@waterboards.ca.gov LOS ANGELES RWQCB (REGION 4) Organization Name: Phone No: 2135766741

Address: 320 W. 4TH ST., SUITE 200

NW 0.11/ 653.79/ ARCO #0185 13 7 of 7 **LUST** 736 MISSION ST 563.32 -10 **SOUTH PASADENA CA 91030**

CUF Case:

Begin Date:

Stop Method: County:

Latitude:

Longitude:

File Location:

How Discovered:

LOS ANGELES

1995-02-21 00:00:00

Order No: 20180416179

Tank Closure

Los Angeles

-118.160863

34.116043

Global ID: T0603705024 Case Type: LUST Cleanup Site Completed - Case Closed Status:

1997-05-13 00:00:00 Status Date: RB Case No: R-11148

LOC Case No:

LOS ANGELES RWQCB (REGION 4) Lead Agency:

Case Worker:

LOS ANGELES COUNTY Local Agency: Potential Media Of Concern: Gasoline Potential Media Affected: Soil

How Discovered Description:

Stop Description:

Cal Water Watershed Name: Los Angeles River - Los Angeles (412.10)

DWR Groundwater Subbasin

San Gabriel Valley (4-13)

Site History:

Status History

Completed - Case Closed Status Date: 1997-05-13 00:00:00 Status:

Open - Case Begin Date Status: Status Date: 1995-02-21 00:00:00

Open - Site Assessment 1996-10-25 00:00:00 Status: Status Date:

Activities

Action Type: Other

Action: Leak Reported 1995-02-21 00:00:00 Date:

Action Type: Other

Leak Discovery Action: 1995-02-21 00:00:00 Date:

Action Type: Other Action: Leak Stopped 1995-02-21 00:00:00 Date:

Contacts

Local Agency Caseworker Contact Type: City: **ALHAMBRA**

JOHN AWUJO Email: jawujo@dpw.lacounty.gov Contact Name:

Organization Name: LOS ANGELES COUNTY Phone No: 6264583507

589.94

Address: 900 S FREMONT AVE

Regional Board Caseworker Contact Type: YUE RONG

Contact Name: Organization Name: LOS ANGELES RWQCB (REGION 4)

320 W. 4TH ST., SUITE 200 Address:

14 1 of 1 **ENE** 0.11/ 666.11/ 1009 EL CENTRO ST LA HMS 3

City:

Email:

Phone No:

Los Angeles

SOUTH PASADENA CA 91030

SOUTH PASADENA CA 91030

Order No: 20180416179

yrong@waterboards.ca.gov

Site No: 018281 Area: ЗА

--Details--

File No: 025447

PETER & CYNTHIA ARUTUNIAN File Name:

Status Code:

Status Desc: **Equipment Removed**

000209436 Permit No:

Permit Category:

Permit Category Desc: **Underground Storage Tank**

Permit Status Code: REM

Permit Status Desc: **Equipment Removed**

Permit Type:

Underground Storage Tank Interim Permit Permit Type Desc:

NNW 15 1 of 1 0.12/ 654.96 / SOUTH PASADENA SMOG PROS **UST** 646.30 -8 736 MISSION ST

Facility ID:LACoFA0018177Latitude:34.11604Permitting Agency:Los Angeles County Fire DepartmentLongitude:-118.16087

County: Los Angeles

16 1 of 2 NW 0.13/ 650.49/ 719 MISSION ST

688.80 -13 SOUTH PASADENA CA 91030

LA HMS

Order No: 20180416179

 Site No:
 016958

 Area:
 3A

--Details--

File No: 022761

File Name: HUSCO GERMAN AUTO

Status Code: REM

Status Desc: Equipment Removed

Permit No: 000170864

Permit Category:

Permit Category Desc: Underground Storage Tank

Permit Status Code: REM

Permit Status Desc: Equipment Removed

Permit Type: 1

Permit Type Desc: Underground Storage Tank Interim Permit

16 2 of 2 NW 0.13 / 650.49 / HUSCO GERMAN AUTO 719 MISSION ST SOUTH PASADENA CA 91030

County:

Latitude:

Longitude:

File Location:

Los Angeles

34.1157014

-118.1618125

Global ID: T0603705372 CUF Case: NC

 Case Type:
 LUST Cleanup Site
 Begin Date:
 1995-07-26 00:00:00

Status:Completed - Case ClosedHow Discovered:Status Date:1997-03-11 00:00:00Stop Method:

RB Case No: R-22761

LOC Case No:

Lead Agency: LOS ANGELES COUNTY

Case Worker: JOA

Local Agency: LOS ANGELES COUNTY

Potential Media Of Concern: Aviation Potential Media Affected: Soil

How Discovered Description:

Stop Description:

Cal Water Watershed Name: Los Angeles River - Los Angeles (412.10)

DWR Groundwater Subbasin San Gabriel Valley (4-13)

Name: Site History:

Status History

Status: Completed - Case Closed Status Date: 1997-03-11 00:00:00

Status: Open - Case Begin Date **Status Date:** 1995-07-26 00:00:00

<u>Activities</u>

Action Type: Other

Action: Leak Reported 1995-07-26 00:00:00

Contacts

Contact Type: Local Agency Caseworker City: ALHAMBRA

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft) JOHN AWUJO jawujo@dpw.lacounty.gov Contact Name: Email: Organization Name: LOS ANGELES COUNTY Phone No: 6264583507 900 S FREMONT AVE Address: Contact Type: Regional Board Caseworker City: Los Angeles YUE RONG yrong@waterboards.ca.gov Contact Name: Email: Organization Name: LOS ANGELES RWQCB (REGION 4) Phone No: 320 W. 4TH ST., SUITE 200 Address: 17 NNE 0.16/ 684.21/ SOUTH PASADENA SERVICE FAC 1 of 1 **DELISTED** 861.39 21 825 MISSION ST **TNK SOUTH PASADENA CA 91030** 34.1169639 Facility ID: 13034 Latitude: County: Los Angeles Longitude: -118.1582142 Permitting Agency: LOS ANGELES COUNTY Original Source: UST Record Date: 30-JAN-2017 WNW 0.17/ 650.07/ 1X HALVORSON CLEANERS 18 1 of 10 **DRYCLEANERS** 883.95 -13 701 MISSION STREET SOUTH PASADENA CA 910300000 EPA ID: CAC000222625 Owner Zip: 11/16/1989 000000000 Create Date: Owner Phone: Owner Fax: Facility Act Ind: No In Act Date: 10/25/2000 Contact Name: GAIL HOLVORSON, OWNER County Name: Los Angeles Contact Street 1: Region Code: Contact Street 2: HOLVORSON, GAIL Owner Name: Contact City: 99 Owner Street 1: Contact State: **Owner Street 2:** Contact Zip: Owner City: Contact Phone: 8187991510 Owner State: 99 Mail Name: HALVORSONS CLEANERS 18 2 of 10 WNW 0.17/ 650.07/ **DRYCLEANERS** 883.95 701 MISSION ST -13 **SOUTH PASADENA CA 91030** CAL000378512 915041930 EPA ID: Owner Zip: Owner Phone: Create Date: 9/26/2012 9:38:47 AM 8189192745 Facility Act Ind: Yes Owner Fax: 6267990523 Contact Name: SUSAN LEE In Act Date: County Name: Contact Street 1: 701 MISSION ST Los Angeles Region Code: Contact Street 2: MYONG NAK LEE AND SUSAN LEE SOUTH PASADENA Owner Name: Contact City: Owner Street 1: 1137 VISTA RDG Contact State: CA Contact Zip: 91030 Owner Street 2: **Owner City: BURBANK** Contact Phone: 6267991510 Owner State: CA Mail Name: --Details--NAICS Code: 81232 Naics Desc: Drycleaning and Laundry Services (except Coin-Operated) SIC Code:

SIC Desc: Power Laundries, Family and Commercial

 18
 3 of 10
 WNW
 0.17/
 650.07/
 1X HALVORSON CLEANERS
 DRYCLEANERS

 883.95
 -13
 701 MISSION STREET
 DRYCLEANERS

 SOUTH PASADENA CA 910300000
 SOUTH PASADENA CA 910300000

EPA ID: CAC000267585 **Owner Zip:** -

 Create Date:
 4/5/1990
 Owner Phone:
 0000000000

Facility Act Ind: No Owner Fax:

 In Act Date:
 10/25/2000
 Contact Name:
 GEORGE HALVERSON

 County Name:
 Los Angeles
 Contact Street 1:
 -

Region Code: 3 Contact Street 2:

 Owner Name:
 HALVERSON, GEORGE
 Contact City:
 -

 Owner Street 1:
 - Contact State:
 99

 Owner Street 2:
 Contact Zip:
 -

Owner City: -- **Contact Phone:** 8187991510

Owner State: 99 Mail Name:

18 4 of 10 WNW 0.17/ 650.07/ HALVORSONS BLK & WHT DRYCLEANERS
883.95 -13 CLEANERS

701 MISSION ST

S PASADENA CA 910300000

 EPA ID:
 CAD981620438
 Owner Zip:
 910070000

 Create Date:
 7/3/1987
 Owner Phone:
 6267991510

 Facility Act Ind:
 No
 Owner Fax:

 In Act Date:
 6/30/2005 3:01:00 PM
 Contact Name:
 GAIL A HALVORSON

County Name: Los Angeles Contact Street 1: INACTIVE PER VQ01 - BMI

Region Code: 3 Contact Street 2:

 Owner Name:
 G A HALVORSON
 Contact City:
 ARCADIA

 Owner Street 1:
 436-43 W FAIRVIEW AVE
 Contact State:
 CA

 Owner Street 3:
 Contact Tin:
 910070000

 Owner Street 2:
 Contact Zip:
 910070000

 Owner City:
 ARCADIA
 Contact Phone:
 6267991510

Owner State: CA Mail Name:

18 5 of 10 WNW 0.17/ 650.07/ HALVORSON'S BLACK & WHITE EMISSIONS

883.95 -13 CLEA 701 MISSION ST.

Order No: 20180416179

SOUTH PASADENA CA 91030

1987 Criteria Data

Facility ID: 4900 CERR Code:

 Facility SIC Code:
 7216
 TOGT:
 1.6

 CO:
 19
 ROGT:
 0

 Air Basin:
 SC
 COT:

 District:
 SC
 NOXT:

 COID:
 LA
 SOXT:

DISN: SOUTH COAST AQMD PMT: CHAPIS: PM10T:

1987 Toxic Data

Facility ID: 4900 COID: LA

Facility SIC Code: 7216 DISN: SOUTH COAST AQMD

 CO:
 19
 CHAPIS:

 Air Basin:
 SC
 CERR Code:

District: SC

Health Risk Asmt:

Non-Cancer Chronic Haz Ind: Non-Cancer Acute Haz Ind:

1990 Criteria Data

Facility ID: 4900 CERR Code:

Facility SIC Code: 7216 TOGT: 1.6

Мар Кеу	Number Records		Distance (mi/ft)	Elev/Diff (ft)	Site	DB
CO: Air Basin: District: COID: DISN: CHAPIS:		19 SC SC LA SOUTH COAST AQM	D	ROGT: COT: NOXT: SOXT: PMT: PM10T:	0	
1990 Toxic I	<u>Data</u>					
Facility ID: Facility SIC CO: Air Basin: District:	Code:	4900 7216 19 SC SC		COID: DISN: CHAPIS: CERR Co	LA SOUTH COAST AQMD ode:	
TS: Health Risk Non-Cancer Non-Cancer	Chronic Ha					
<u>18</u>	6 of 10	WNW	0.17 / 883.95	650.07 / -13	HALVORSONS CLEANERS 701 MISSION ST SOUTH PASADENA CA 91030	HHSS
County: Pdf File Url:		http://geotra	cker.waterboards.ca	a.gov/ustpdfs/pdf/0	00269b9.pdf	
18	7 of 10	WNW	0.17 / 883.95	650.07 / -13	701 MISSION ST SOUTH PASADENA CA 91030	LA HMS
Site No: Area:		014475 3A				
Details File No: File Name: Status Code Status Desc Permit No: Permit Cate Permit Statu Permit Statu Permit Type Permit Type	gory: gory Desc: is Code: is Desc:	REM Equipment F 000081994 T Undergroun REM Equipment F	d Storage Tank	rim Permit		
<u>18</u>	8 of 10	WNW	0.17/ 883.95	650.07 / -13	HALVORSON'S CLEANERS 701 MISSION ST. SOUTH PASADENA CA	HIST TANK
Owner Name: Owner Street: Owner City: Owner State: Owner Zip:		GAIL A. HALVORSON 701 MISSION ST. SOUTH PASADENA CA 91030	ı	No of Co County: Facility S Facility Z	LOS ANGELES CA	
18	9 of 10	WNW	0.17 / 883.95	650.07 / -13	HALVORSON'S CLEARNERS 701 MISSION ST SOUTH PASADENA CA 91030	LUST
Global ID:	ID : T0603705244			CUF Cas		

How Discovered:

Los Angeles

-118.162256

34.115392

Stop Method:

County:

Latitude:

Longitude:

File Location:

LUST Cleanup Site 1993-12-29 00:00:00 Case Type: Begin Date:

Status: Completed - Case Closed 1993-12-29 00:00:00 Status Date:

R-15070 RB Case No:

LOC Case No:

LOS ANGELES COUNTY Lead Agency:

Case Worker: JOA

Local Agency: LOS ANGELES COUNTY

Potential Media Of Concern: Aviation Potential Media Affected: Soil

How Discovered Description:

Stop Description:

Cal Water Watershed Name: Los Angeles River - Los Angeles (412.10)

San Gabriel Valley (4-13) **DWR Groundwater Subbasin**

Name: Site History:

Status History

Status: Open - Case Begin Date Status Date: 1993-12-29 00:00:00

Completed - Case Closed Status Date: 1993-12-29 00:00:00 Status:

Activities

Action Type: Other Leak Reported Action:

1993-12-29 00:00:00 Date:

Contacts

Contact Type: Regional Board Caseworker City: Los Angeles YUE RONG Email: yrong@waterboards.ca.gov

Contact Name:

Organization Name: LOS ANGELES RWQCB (REGION 4) 320 W. 4TH ST., SUITE 200

Address:

Contact Type: Local Agency Caseworker City:

Contact Name: JOHN AWUJO

LOS ANGELES COUNTY Organization Name:

Address: 900 S FREMONT AVE

ALHAMBRA Email: jawujo@dpw.lacounty.gov

6264583507 Phone No:

WNW 0.17/ 650.07/ HALVORSONS BLK & WHT 18 10 of 10 883.95 -13 **CLEANERS**

701 MISSION ST

Phone No:

SOUTH PASADENA CA 91030

RCRA

Order No: 20180416179

NON GEN

EPA Handler ID: CAD981620438

Land Type Code: О Land Type Desc: Other Federal Waste Generator Code: Ν Gen Status Univ Code: N

Gen Status Univ Desc: No Report

Importer Activity: No Mixed Waste Generator: Nο Transporter Activity: No Transfer Facility: Nο Recycler Activity: No Onsite Burner Exemption: No Furnace Exemption: No Underground Inject Activity: No Receives Waste from Offsite: No TSD Type: TSD Activity: No Corrective Action Univ:

erisinfo.com | Environmental Risk Information Services

Nο

Action has been Imposed: No Action under 3004 (U)/(V): No Institutional Control Indicator: N

Used Oil Transporter: Used Oil Transfer Facility: Used Oil Processor: Used Oil Refiner: Used Oil Burner: Used Oil Market Burner:

Used Oil Spec Marketer:
Activity Location: CA
County Code: CA037

County Name:LOS ANGELESContact Name:GAIL HALVORSONContact Phone No and Ext:626-445-5177

Contact Email:

Contact Address: 436 43 W FAIRVIEW AVE , ARCADIA , CA, 91007 , US Mailing Address: 701 MISSION ST , SOUTH PASADENA , CA, 91030 , US

Violation/Evaluation Summary

Note: NO VIOLATIONS: All of the compliance records associated with this facility (EPA ID) indicate NO VIOLATIONS;

Corr Act Component:

Appeal Resolved Dt:

Disposition Status:

Disp Status Desc:

Expenditure Amount:

Order No: 20180416179

Appeal Init Dt:

Disp Status Dt:

Lead Agency:

Compliance Monitoring and Enforcement table dated Jan 24, 2018.

Violation/Evaluation Details

001 Evaluation ID: Former Citation: Found Violation: Sched Compl Dt: Ν 19921029 Enforcement ID: Eval Start Date: Evaluation Agency: **Enforcement Agency:** В Evaluation Type: CEI **Enforce Action Dt:** Eval Resp Person: R9 **Enforcement Type:** Eval Suborg: Enforce Type Desc: Citizen Complaint: Enforce Resp Person: No Multimedia Inspect: No **Enforce Suborg:** Sampling Flag: No Enforce Actvty Loc: Not Subtitle C: Docket No: No Focus Area: Attornev:

Focus Area Desc:
Handler Actvty Loc: CA
Handler Name: HALVORSONS BLK & WHT CLEANERS

Region: 09
State: CA
Land Type: O
Date of Request:
Date Response Rcvd:

SEP Sched Comp Dt: Request Agency: Request Actvty Loc: SEP Actual Comp Dt: **Viol Activity Loc:** SEP Defaulted Dt: SEP Type: Viol Determined: Violation Type: Prop Penalty Amt: Viol Determined Dt: Final Monetary Amt: Rtrn to Compl Dt: Paid Amount: Rtrn to Compl Qual: Final Count:

Viol Resp Agency: Final Amount:
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Violation Short Description: Respondent Name: SEP Type Description:

Handler Details

 Source Type:
 N
 Used Oil Transporter:
 No

 Receive Date:
 20000127
 UO Transfer Fac:
 No

 Non Notifier:
 Used Oil Processor:
 No

 Acknowledge Flag:
 Used Oil Refiner:
 No

Мар Кеу	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Acknowledg	e Date:	20000127	,		Used Oil	l Burner:	No	
Accessibility	/ :				UO Mark	ket Burner:	No	
Land Type:		0			•	Marketer:	No	
Fed Waste G		HQ				Site Name:	HALVORSONS BLK & WHT CLEANERS	
Fed Waste G Fed Waste G		N				n Street No: n Street 1:	701 MISSION ST	
ST Waste Ge		HQ				1 Street 2:	701 MICOICIV C1	
State Waste	_	N			Location		SOUTH PASADENA	
Short Term (No			Location	n State:	CA	
Importer Act	•	No				n Zip Code:	91030	
Mixed Waste		No No			County (CA037	
Transporter: Transfer Fac		No No			State Dis	strict: Street No:		
TSD Activity		No			Mailing		701 MISSION ST	
Recycler Act		No			Mailing			
Onsite Burn	Exempt:	No			Mailing (City:	SOUTH PASADENA	
Furnace Exe	•	No			Mailing		CA	
Underground		No				Zip Code:	91030	
Off Site Rece Waste Dest I		No No			Mailing (Country: First Name:	US GAIL	
Subpart K Co		INO				Middle Initial:	GAIL	
Subpart K He	•					Last Name:	HALVORSON	
Subpart K No	-				Contact	Street No:		
Subpart K W	ithdraw:				Contact	Street 1:	436 43 W FAIRVIEW AVE	
Include Ntnl	· .					Street 2:		
Reporting Cy	ycle:	No			Contact		ARCADIA	
LQHUW: Trader Impo	rtor:	No			Contact Contact		CA 91007	
Trader Expo						Country:	US	
Slab Importe					Contact	•	626-445-5177	
Slab Exporte					Contact	Phone Ext:		
Current Reco		Yes			Contact			
Location Col State District	•	US			Contact Contact	Email Addr:		
Handler Deta	ails							
Cauraa Tuna		1			Hood Oi	l Tuononoutou.	No	
Source Type Receive Date		19960901				l Transporter: sfer Fac:	No	
Non Notifier:		10000001				l Processor:	No	
Acknowledg						l Refiner:	No	
Acknowledg	e Date:	20000127	,		Used Oil	l Burner:	No	
Accessibility	/:					ket Burner:	No	
Land Type:	an Oum	HQ			•	Marketer:	No HALVORSONS BLK & WHT CLEANERS	
Fed Waste G Fed Waste G		пQ 2				Site Name: 1 Street No:	HALVORSONS BLK & WHI CLEANERS	
Fed Waste G			antity Generator			Street 1:	701 MISSION ST	
ST Waste Ge			,			Street 2:		
State Waste	Gen Cd:				Location	n City:	SOUTH PASADENA	
Short Term (No			Location		CA	
Importer Act		No				n Zip Code:	91030	
Mixed Waste Transporter:		No No			County (State Dis		CA037	
Transfer Fac		No				Street No:		
TSD Activity	•	No			Mailing		701 MISSION ST	
Recycler Act	tivity:	No			Mailing	Street 2:		
Onsite Burn	•	No			Mailing (•	SOUTH PASADENA	
Furnace Exe	•	No No			Mailing S		CA 91030	
Underground Off Site Rece	-	No No			Mailing 1 Mailing (Zip Code: Country:	91030 US	
Waste Dest I	•	No			•	Country: First Name:	ENVIRONMENTAL	
Subpart K Co						Middle Initial:	· · · · · · · · · · · · · · · · · · ·	
Subpart K He	-					Last Name:	MANAGER	
Subpart K No	on Profit:					Street No:		
Subpart K W						Street 1:	701 MISSION ST	
Include Ntnl						Street 2:	SOLITH DASADENA	
Reporting Cy LQHUW:	ycie:	No			Contact Contact	•	SOUTH PASADENA CA	
LWHUVV.		110			Comact	Glate.		

Map Key Number Records		Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Trader Importer: Trader Exporter: Slab Importer: Slab Exporter: Current Record: Location Country: State District Owner:	No US		Contact Zi Contact Co Contact Pl Contact Pl Contact Fa Contact Er Contact Ti	ountry: none: none Ext: nx: nail Addr:	91030 US	
Owner/Operator Details						
Owner/Operator Ind: Name: Street No: Street 1: Street 2: City: State: Source Type:	CO GAIL HALVORSON NOT REQUIRED NOT REQUIRED ME N		Country: Zip Code: Phone: Type: Date Becal Date Ende	me Current: d Current:	99999 415-555-1212 P	
Owner/Operator Ind: Name: Street No: Street 1: Street 2: City: State: Source Type:	CP NOT REQUIRED NOT REQUIRED NOT REQUIRED ME		Country: Zip Code: Phone: Type: Date Becal Date Ende	me Current: d Current:	99999 415-555-1212 P	
<u>19</u> 1 of 1	N	0.19 / 1,011.29	668.83 / 5	736 MISSIO	DUCTS #00185 N ST SADENA CA 91030	DELISTED TNK
Facility ID: County: Permitting Agency: Original Source: Record Date:	11148 Los Angeles LOS ANGELES COUNTY UST 30-JAN-2017		Latitude: Longitude.		34.117392 -118.159514	
<u>20</u> 1 of 1	WNW	0.21 / 1,122.62	649.61 / -14		RD INC SSION ST/912 PALM AV NA CA 91031	EMISSIONS
1987 Criteria Data						
Facility ID: Facility SIC Code: CO: Air Basin: District: COID: DISN: CHAPIS:	18346 3255 19 SC SC LA SOUTH COAST AQMD		CERR Cod TOGT: ROGT: COT: NOXT: SOXT: PMT: PM10T:	e:	.1 .05	
1987 Toxic Data						
Facility ID: Facility SIC Code: CO: Air Basin: District: TS: Health Risk Asmt:	18346 3255 19 SC SC		COID: DISN: CHAPIS: CERR Cod	e:	LA SOUTH COAST AQMD	

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

Non-Cancer Chronic Haz Ind: Non-Cancer Acute Haz Ind:

> 21 1 of 1 **ENE** 0.22 / 671.91/ **WEDMORE AUTO SERVICE** RCRA SQG 1,179.60 1100 MISSION ST. 8 **SOUTH PASADENA CA 91030**

CAD982369092 EPA Handler ID:

Land Type Code: 0 Land Type Desc: Other Federal Waste Generator Code: 2 SQG Gen Status Univ:

Gen Status Univ Desc: **Small Quantity Generator**

Importer Activity: Mixed Waste Generator: No Transporter Activity: No Transfer Facility: No Recycler Activity: No Onsite Burner Exemption: Nο Furnace Exemption: No **Underground Inject Activity:** No Receives Waste from Offsite: No TSD Type: TSD Activity: No Corrective Action Univ: No Action has been Imposed: No Action under 3004 (U)/(V): No Institutional Control Indicator:

Used Oil Transporter: Used Oil Transfer Facility: **Used Oil Processor: Used Oil Refiner: Used Oil Burner:** Used Oil Market Burner: Used Oil Spec Marketer:

CA Activity Location: County Code: CA037

County Name: LOS ANGELES

ENVIRONMENTAL MANAGER Contact Name:

Contact Phone No and Exten: 818-799-2878

Contact Email:

Contact Address: 1100 MISSION ST., SOUTH PASADENA, CA, 91030, US Mailing Address: 1100 MISSION ST., SOUTH PASADENA, CA, 91030, US

Violation/Evaluation Summary

As of Jan 24 2018, there are no Compliance Monitoring and Enforcement (violation) records associated with this Note:

Order No: 20180416179

facility (EPA ID).

Handler Details

Source Type: **Used Oil Transporter:** No Receive Date: 19880411 **UO Transfer Fac:** Nο Non Notifier: **Used Oil Processor:** No Acknowledge Flag: **Used Oil Refiner:** Nο Acknowledge Date: 19910331 **Used Oil Burner:** No **UO Market Burner:** No

Accessibility: Land Type: O **UO Spec Marketer:** Nο

Fed Waste Gen Own: HQ **Current Site Name:** WEDMORE AUTO SERVICE

Location Street No: Fed Waste Gen Cd: 2

Fed Waste Gen Desc: Small Quantity Generator Location Street 1: 1100 MISSION ST.

ST Waste Gen Own: Location Street 2:

SOUTH PASADENA State Waste Gen Cd: Location City:

No Location State: Short Term Gen: CA 91030 Importer Activity: No Location Zip Code: Mixed Waste Gen: No County Code: CA037

Map Key	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Transporter: Transfer Fac TSD Activity Recycler Act Onsite Burn Furnace Exe Undergrounc Off Site Rec Waste Dest I Subpart K No Subpart K No Subpart K W Include Ntnl Reporting Cy LQHUW: Trader Impoi Trader Expoi Slab Exporter Slab Exporter Current Rec Location Col State District	cility: citivity: Exempt: comption: d Inject: cipt: Fac: cospital: con Profit: lithdraw: Rprt: ycle: crter: crter: crter: cord: untry:	No No No No No No No No No CA			Mailing Mailing Mailing Mailing Mailing Mailing Mailing Contact	Street No: Street 1: Street 2: City: State: Zip Code: Country: First Name: Middle Initial: Last Name: Street No: Street 2: City: State: Zip: Country: Phone: Phone Ext: Fax: Email Addr:	3 1100 MISSION ST. SOUTH PASADENA CA 91030 US ENVIRONMENTAL MANAGER 1100 MISSION ST. SOUTH PASADENA CA 91030 US 818-799-2878	
NAICS Detail Source Type NAICS Cd O NAICS Code NAICS Descri	e: wner: :	N HQ 811118	OTHER AUTOM	MOTIVE MECHAN	NAICS (Yes 2002 AIR AND MAINTENANCE	
Owner/Opera	ator Details							
Owner/Opera Name: Street No: Street 1: Street 2: City: State: Source Type		CP NOT REC NOT REC ME	QUIRED				99999 415-555-1212 P	
Owner/Opera Name: Street No: Street 1: Street 2: City: State: Source Type	ator Ind:	CO KEVIN A NOT REC NOT REC	LLEN QUIRED				99999 415-555-1212 P	
<u>22</u>	1 of 1		E	0.22 / 1,182.91	661.82 / -2	1100 EL CE SOUTH PA	ENTRO ST SADENA CA 91030	LA HMS
Site No: Area:			011564 3A					
Details File No: File Name: Status Code. Status Desc: Permit No: Permit Categ	; gory:		011612 BOLTON & CO REM Equipment Rem 00003170T T Underground St					

Permit Status Code: REM

Permit Status Desc: Equipment Removed

Permit Type: 0

Permit Type Desc: Underground Storage Tank Operating Permit

23 1 of 1 ENE 0.23 / 675.55 / BOB CUTLER AUTOMOTIVE 1,192.86 12 815 FAIRVIEW AVE

SOUTH PASADENA CA 91030

RCRA SQG

Order No: 20180416179

EPA Handler ID: CAD982017253

Land Type Code:

Land Type Desc:

Federal Waste Generator Code: 2
Gen Status Univ: SQG

Gen Status Univ Desc: Small Quantity Generator

Importer Activity: No Mixed Waste Generator: No Transporter Activity: Nο Transfer Facility: No Recycler Activity: No Onsite Burner Exemption: No Furnace Exemption: No Underground Inject Activity: No Receives Waste from Offsite: No TSD Type: TSD Activity: No Corrective Action Univ: No Action has been Imposed: Nο Action under 3004 (U)/(V): No Institutional Control Indicator: Ν

Used Oil Transporter: Used Oil Transfer Facility: Used Oil Processor: Used Oil Refiner: Used Oil Burner: Used Oil Market Burner: Used Oil Spec Marketer:

Activity Location: CA
County Code: CA037

County Name: LOS ANGELES

Contact Name: ENVIRONMENTAL MANAGER

Contact Phone No and Exten: 818-799-9159
Contact Email:

Contact Address: 815 FAIRVIEW AVE , SOUTH PASADENA , CA, 91030 , US Mailing Address: 815 , FAIRVIEW AVE , SOUTH PASADENA , CA, 91030 , US

Violation/Evaluation Summary

Note: As of Jan 24 2018, there are no Compliance Monitoring and Enforcement (violation) records associated with this

facility (EPA ID).

Handler Details

 Source Type:
 N
 Used Oil Transporter:
 No

 Receive Date:
 19870728
 UO Transfer Fac:
 No

Non Notifier:Used Oil Processor:NoAcknowledge Flag:Used Oil Refiner:No

Acknowledge Date:19910331Used Oil Burner:NoAccessibility:UO Market Burner:NoLand Type:UO Spec Marketer:No

Fed Waste Gen Own: HQ Current Site Name: BOB CUTLER AUTOMOTIVE

Fed Waste Gen Cd: 2 Location Street No: 81

Fed Waste Gen Desc: Small Quantity Generator Location Street 1: FAIRVIEW AVE

ST Waste Gen Own: Location Street 2:

State Waste Gen Cd: Location City: SOUTH PASADENA

Мар Кеу	Number Records		Distance (mi/ft)	Elev/Diff (ft)	Site		DE
Short Term C Importer Act Mixed Waste Transporter: Transfer Fac TSD Activity Recycler Act Onsite Burn Furnace Exe Underground Off Site Recc Waste Dest I Subpart K O Subpart K H Subpart K H Subpart K W Include Ntnl Reporting C LQHUW: Trader Imported Slab Imported Slab Exported	civity: e Gen: cility: citivity: Exempt: comption: d Inject: eipt: Fac: cospital: con Profit: lithdraw: Rprt: ycle: crter: er: er:	No N		County C State Dis Mailing S Mailing S Mailing S Mailing S Mailing C Contact S Contact S	Zip Code: Code: Street No: Street 1: Street 2: City: State: Zip Code: Country: First Name: Middle Initial: Last Name: Street 1: Street 2: City: State: Zip Code: Country: First Name: Middle Initial: Last Name: Street No: Street 1: Street 2: City: State: Zip: Country: Phone: Phone Ext:	CA 91030 CA037 3 815 FAIRVIEW AVE SOUTH PASADENA CA 91030 US ENVIRONMENTAL MANAGER 815 FAIRVIEW AVE SOUTH PASADENA CA 91030 US 818-799-9159	
Current Reco Location Co State Distric	untry:	Yes US CA		Contact (Contact (Contact	Email Addr:		
Owner/Opera	ator Details						
Owner/Opera Name: Street No: Street 1: Street 2: City: State:		CO ROBERT E CUTLER NOT REQUIRED NOT REQUIRED ME N				99999 415-555-1212 P	
Source Type Owner/Opera Name: Street No: Street 1: Street 2: City: State: Source Type	ator Ind:	CP NOT REQUIRED NOT REQUIRED NOT REQUIRED ME N				99999 415-555-1212 P	
<u>24</u>	1 of 3	WNW	0.23 / 1,208.85	649.36 / -14	538 MISSIOI	ES COMPANY N ST SADENA CA 91030	HHSS
County: Pdf File Url:		http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00028d8c.pdf					
<u>24</u>	2 of 3	WNW	0.23 / 1,208.85	649.36 / -14	538 MISSIOI SOUTH PAS	N ST SADENA CA 91030	LA HMS
Site No: Area:		013450 3A					
Details File No: File Name: Status Code	:	013812 TRADER JOES REM	5				

Status Desc:

Equipment Removed

Permit No:
Permit Category:
Permit Category Desc:
Permit Status Code:
Permit Status Desc:
Permit Type:
Permit Type Desc:

24 3 of 3 WNW 0.23 / 649.36 / TRADER JOE'S COMPANY

1,208.85 -14 538 MISSION ST. SOUTH PASADENA CA **HIST TANK**

Order No: 20180416179

Owner Name: TRADER JOE'S COMPANY No of Containers: 1

Owner Street: 538 MISSION STREET County: LOS ANGELES

Owner City:SOUTH PASADENAFacility State:CAOwner State:CAFacility Zip:91030

Owner Zip: 91030

25 1 of 1 ENE 0.23 / 677.52 / DAVES AUTO CARE 1,222.80 14 811 FAIRVIEW AVE RCRA SQG

SOUTH PASADENA CA 91030

EPA Handler ID: CAD982050593

Land Type Code: Land Type Desc:

Federal Waste Generator Code: 2

Gen Status Univ: SQG

Gen Status Univ Desc: Small Quantity Generator

Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility: No Recycler Activity: No Onsite Burner Exemption: No Furnace Exemption: No **Underground Inject Activity:** No Receives Waste from Offsite: No TSD Type: TSD Activity: Nο Corrective Action Univ: No Action has been Imposed: No

Institutional Control Indicator:
Used Oil Transporter:
Used Oil Transfer Facility:
Used Oil Processor:
Used Oil Refiner:
Used Oil Burner:
Used Oil Market Burner:
Used Oil Spec Marketer:

Action under 3004 (U)/(V):

Activity Location: CA County Code: CA037

County Name: LOS ANGELES

Contact Name: ENVIRONMENTAL MANAGER

No

Contact Phone No and Exten: 818-799-4672

Contact Email:

Contact Address: 811 FAIRVIEW AVE , SOUTH PASADENA , CA, 91030 , US Mailing Address: 811 , FAIRVIEW AVE , SOUTH PASADENA , CA, 91030 , US

Violation/Evaluation Summary

Note: As of Jan 24 2018, there are no Compliance Monitoring and Enforcement (violation) records associated with this

facility (EPA ID).

Handler Details

Used Oil Transporter: No Source Type: Receive Date: 19871019 **UO Transfer Fac:** No **Used Oil Processor:** Non Notifier: No Acknowledge Flag: **Used Oil Refiner:** No

Acknowledge Date: 19910331 **Used Oil Burner:** No Accessibility: **UO Market Burner:** Nο Land Type: **UO Spec Marketer:** No

Fed Waste Gen Own: DAVES AUTO CARE HQ **Current Site Name:**

Location Street No: Fed Waste Gen Cd: 811 Fed Waste Gen Desc: Small Quantity Generator Location Street 1: **FAIRVIEW AVE**

ST Waste Gen Own: Location Street 2:

SOUTH PASADENA State Waste Gen Cd: Location City:

Short Term Gen: No Location State: CA Location Zip Code: 91030 Importer Activity: No Mixed Waste Gen: No County Code: CA037 State District: Transporter: No Transfer Facility: No Mailing Street No: 811

FAIRVIEW AVE TSD Activity: No Mailing Street 1:

Recycler Activity: Nο Mailing Street 2: Onsite Burn Exempt: Mailing City: SOUTH PASADENA No

Mailing State: CA Furnace Exemption: No Mailing Zip Code: 91030 **Underground Inject:** No Off Site Receipt: Mailing Country: No US

Waste Dest Fac: Contact First Name: **ENVIRONMENTAL** No

MANAGER

SOUTH PASADENA CA 91030

Order No: 20180416179

Subpart K College: Contact Middle Initial: Subpart K Hospital: Contact Last Name:

Subpart K Non Profit: Contact Street No: 811 FAIRVIEW AVE

Subpart K Withdraw: Contact Street 1: Include Ntnl Rprt: Contact Street 2:

Reporting Cycle: Contact City: SOUTH PASADENA

LQHUW: No Contact State: CA Trader Importer: Contact Zip: 91030 Trader Exporter: Contact Country: US

Slab Importer: Contact Phone: 818-799-4672

Slab Exporter: Contact Phone Ext: Current Record: Yes Contact Fax: US Contact Email Addr: Location Country: State District Owner: CA Contact Title:

Owner/Operator Details

Owner/Operator Ind: Country:

Name: NOT REQUIRED Zip Code: 99999 Street No: Phone: 415-555-1212

NOT REQUIRED Street 1: Type:

Street 2: Date Became Current: NOT REQUIRED City: Date Ended Current:

State: ME Source Type: Ν

CO

ME

Owner/Operator Ind: Country: Name: BERGHERM DAVID Zip Code:

99999 Street No: Phone: 415-555-1212

Street 1: NOT REQUIRED Type: Date Became Current: Street 2:

City: NOT REQUIRED Date Ended Current:

Ν Source Type:

1 of 1 **ENE** 0.31/ 664.55/ CHEVRON #9-0251 **26** LUST 1,616.62 1 1141 MISSION ST

State:

CUF Case:

Begin Date:

County:

Latitude:

Longitude:

File Location:

Stop Method:

How Discovered:

YES

1992-09-23 00:00:00

yrong@waterboards.ca.gov

Los Angeles

-118.152909

Order No: 20180416179

34.115663

Los Angeles

-118.153442

34.115468

Global ID: T0603703527

Case Type:LUST Cleanup SiteStatus:Completed - Case ClosedStatus Date:1995-09-11 00:00:00

RB Case No: 1-09922

LOC Case No:

LOS ANGELES RWQCB (REGION 4)

Case Worker: YR

Local Agency: LOS ANGELES COUNTY
Potential Media Of Concern: Gasoline
Potential Media Affected: Soil
How Discovered Description:

Otan Danawin tian

Stop Description:

Cal Water Watershed Name: Los Angeles River - Raymond - Pasadena (412.31)

DWR Groundwater Subbasin San Gabriel Valley (4-13)

Name: Site History:

Status History

Status: Completed - Case Closed Status Date: 1995-09-11 00:00:00

Status: Open - Case Begin Date Status Date: 1992-09-23 00:00:00

<u>Activities</u>

Action Type: Other

Action: Leak Discovery **Date:** 1993-03-24 00:00:00

Action Type: Other

 Action:
 Leak Reported

 Date:
 1992-09-23 00:00:00

Contacts

Contact Type: Regional Board Caseworker City: Los Angeles

Contact Name: YUE RONG

Organization Name: LOS ANGELES RWQCB (REGION 4)

Address: 320 W. 4TH ST., SUITE 200

Contact Type: Local Agency Caseworker City: ALHAMBRA

Contact Name: JOHN AWUJO Email: jawujo@dpw.lacounty.gov

Organization Name: LOS ANGELES COUNTY Phone No: 6264583507

Address: 900 S FREMONT AVE

27 1 of 1 ENE 0.34 / 661.02 / MOBIL #18-HXV LUST 1,817.91 -2 1401 MISSION ST SOUTH PASADENA CA 91030

County:

Latitude:

Longitude:

File Location:

Email:

Phone No:

Global ID: T0603792909 **CUF Case:** NO

 Case Type:
 LUST Cleanup Site
 Begin Date:
 2000-03-09 00:00:00

 Status:
 Completed - Case Closed
 How Discovered:
 Other Means

 Status Date:
 2007-02-14 00:00:00
 Stop Method:

RB Case No: R-09404

LOC Case No:

Los Angeles RWQCB (REGION 4)

Case Worker: JW

Local Agency: LOS ANGELES COUNTY
Potential Media Of Concern: Gasoline
Potential Media Affected: Soil

How Discovered Description:

Stop Description:

Cal Water Watershed Name: Los Angeles River - Raymond - Pasadena (412.31)

DWR Groundwater Subbasin

Name: Site History: San Gabriel Valley (4-13)

Status History

Status Date: 2000-03-21 00:00:00 Status: Open - Verification Monitoring Status: Open - Site Assessment Status Date: 2000-03-21 00:00:00 Open - Verification Monitoring Status: Status Date: 2006-01-16 00:00:00 Open - Site Assessment Status Date: 2000-12-04 00:00:00 Status: 2006-05-03 00:00:00 Open - Remediation Status Date: Status: 2007-02-14 00:00:00 Completed - Case Closed Status Date: Status: Open - Site Assessment Status Date: 2000-03-14 00:00:00 Status: Status: Open - Case Begin Date Status Date: 2000-03-09 00:00:00 Open - Remediation 2003-09-02 00:00:00 Status: Status Date: Status: Open - Remediation Status Date: 2004-03-11 00:00:00 2002-04-03 00:00:00 Status: Open - Site Assessment Status Date: Status: Open - Remediation Status Date: 2005-01-11 00:00:00

Activities

Action Type: RESPONSE

 Action:
 Monitoring Report - Quarterly

 Date:
 2006-04-15 00:00:00

Action Type: RESPONSE

Action: Monitoring Report - Quarterly Date: 2005-01-15 00:00:00

Action Type: ENFORCEMENT

Action: Closure/No Further Action Letter

Date: 2007-02-14 00:00:00

Action Type:REMEDIATIONAction:Excavation

Date: 2005-11-10 00:00:00

Action Type: RESPONSE

Action: Monitoring Report - Quarterly
Date: 2003-07-15 00:00:00

Action Type: RESPONSE

 Action:
 Monitoring Report - Quarterly

 Date:
 2006-10-15 00:00:00

Action Type: RESPONSE

Action: Interim Remedial Action Report

Date: 2005-09-16 00:00:00

Action Type: RESPONSE

Action: Monitoring Report - Quarterly Date: 2003-04-15 00:00:00

Action Type: RESPONSE

Action: Interim Remedial Action Plan

Date: 2004-03-11 00:00:00

Action Type: RESPONSE

Action: Monitoring Report - Quarterly
Date: 2004-10-15 00:00:00

Action Type: ENFORCEMENT Action: Staff Letter

Date: 2002-01-02 00:00:00

Action Type: REMEDIATION

 Action:
 Soil Vapor Extraction (SVE)

 Date:
 2004-10-26 00:00:00

Action Type: RESPONSE

Action: Final Remedial Action Report / Corrective Action Report

Date: 2006-05-03 00:00:00

Action Type: RESPONSE

Action: Monitoring Report - Quarterly Date: 2005-07-15 00:00:00

Action Type: RESPONSE

Action: Monitoring Report - Quarterly Date: 2002-07-15 00:00:00

Action Type: RESPONSE

Action: Monitoring Report - Quarterly

Date: 2003-01-15 00:00:00

Action Type: RESPONSE

Action: Monitoring Report - Quarterly
Date: 2006-07-15 00:00:00

 Action Type:
 RESPONSE

 Action:
 Other Workplan

 Date:
 2006-02-28 00:00:00

Action Type: RESPONSE

Action: Remedial Progress Report
Date: 2005-01-15 00:00:00

Action Type: RESPONSE

Action: Monitoring Report - Quarterly
Date: 2003-10-15 00:00:00

Action Type: RESPONSE

Action: Soil and Water Investigation Report

Date: 2002-07-15 00:00:00

Action Type: RESPONSE

Action: Monitoring Report - Quarterly

Date: 2005-04-15 00:00:00

 Action Type:
 ENFORCEMENT

 Action:
 Notification - Preclosure

 Date:
 2007-01-22 00:00:00

Action Type: RESPONSE

Action: Monitoring Report - Quarterly

Date: 2002-10-15 00:00:00

Action Type: RESPONSE

Action: Monitoring Report - Quarterly

Date: 2007-01-15 00:00:00

Action Type: Other

 Action:
 Leak Discovery

 Date:
 2000-03-09 00:00:00

RESPONSE Action Type:

Monitoring Report - Quarterly Action: 2004-04-15 00:00:00 Date:

RESPONSE Action Type:

Action: Monitoring Report - Quarterly

2004-01-15 00:00:00 Date:

Action Type: **ENFORCEMENT** Staff Letter Action:

2002-06-25 00:00:00 Date:

Action Type: **ENFORCEMENT** Action: Site Visit / Inspection / Sampling

2006-08-09 00:00:00 Date:

Action Type: **RESPONSE**

Monitoring Report - Quarterly Action:

Date: 2006-01-15 00:00:00

Action Type: RESPONSE

Monitoring Report - Quarterly Action: Date:

2005-10-15 00:00:00

REMEDIATION Action Type: Action: Excavation

2003-09-02 00:00:00 Date:

Action Type: Other

Action: Leak Reported 2000-03-21 00:00:00 Date:

Contacts

Contact Type: Regional Board Caseworker

Contact Name: JIMMIE WOO

LOS ANGELES RWQCB (REGION 4) Organization Name: 320 WEST 4TH STREET, SUITE 200

Address:

Contact Type: Local Agency Caseworker Contact Name:

Organization Name: LOS ANGELES COUNTY

Address:

28

JOHN ĂWUJO

ENE

900 S FREMONT AVE

City: LOS ANGELES

jwoo@waterboards.ca.gov Email: Phone No:

2135766600

Los Angeles

-118.152674

34.116056

LUST

Order No: 20180416179

City: ALHAMBRA

Email: jawujo@dpw.lacounty.gov

Phone No: 6264583507

THRIFTY #283

1400 MISSION BLVD

SOUTH PASADENA CA 91030

0.35/

1,845.14

T0603703693 **CUF Case:** Global ID: 1991-11-05 00:00:00 Case Type: LUST Cleanup Site Begin Date: Completed - Case Closed How Discovered: Tank Closure

661.02 /

Stop Method:

County:

Latitude:

Lonaitude:

File Location:

-2

Status:

Status Date: 1994-03-24 00:00:00

RB Case No: I-10953

1 of 2

LOC Case No: LOS ANGELES COUNTY Lead Agency:

Case Worker: JOA

Local Agency: LOS ANGELES COUNTY

Potential Media Of Concern: Gasoline Potential Media Affected: Soil

How Discovered Description:

Stop Description:

Cal Water Watershed Name: Los Angeles River - Raymond - Pasadena (412.31)

DWR Groundwater Subbasin San Gabriel Valley (4-13)

Name: Site History:

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

Status History

Open - Case Begin Date Status Date: 1991-11-05 00:00:00 Status:

Status: Open - Site Assessment Status Date: 1992-08-14 00:00:00

Status: Open - Site Assessment Status Date: 1992-02-25 00:00:00

Completed - Case Closed Status Date: 1994-03-24 00:00:00 Status:

Activities

Other Action Type:

Leak Discovery Action: Date: 1991-11-05 00:00:00

Action Type: Other

Leak Reported Action: Date: 1992-02-25 00:00:00

Contacts

Contact Type: Local Agency Caseworker City: **ALHAMBRA**

JOHN AWUJO jawujo@dpw.lacounty.gov Contact Name: Email:

Organization Name: LOS ANGELES COUNTY Phone No: 6264583507

Address: 900 S FREMONT AVE

Contact Type: Regional Board Caseworker City: Los Angeles

YUE RONG Contact Name: Email: yrong@waterboards.ca.gov

Organization Name: LOS ANGELES RWQCB (REGION 4) Phone No:

Address: 320 W. 4TH ST., SUITE 200

2 of 2 **ENE** 0.35/ 661.02/ SHELL SERVICE STATION 28 **LUST** 1400 MISSION ST. 1,845.14 -2 **SOUTH PASADENA CA 91030**

Los Angeles

Order No: 20180416179

T0603743617 Global ID: CUF Case:

Case Type: Begin Date: LUST Cleanup Site 2002-10-23 00:00:00 Status: Completed - Case Closed How Discovered: Other Means Stop Method:

2013-09-25 00:00:00 Status Date: RB Case No: I-10953A County:

10971-026436 Latitude: 34.116056 LOC Case No: Lead Agency: LOS ANGELES RWQCB (REGION 4) Longitude: -118.152674 Case Worker: File Location: Regional Board LOS ANGELES COUNTY Local Agency:

Potential Media Of Concern: Other Solvent or Non-Petroleum Hydrocarbon

Potential Media Affected: Aquifer used for drinking water supply

How Discovered Description: DRILLING

Stop Description:

Los Angeles River - Raymond - Pasadena (412.31) Cal Water Watershed Name:

DWR Groundwater Subbasin San Gabriel Valley (4-13)

Name: Site History:

Status History

Completed - Case Closed Status: Status Date: 2013-09-25 00:00:00

2002-12-26 00:00:00 Status: Open - Site Assessment Status Date:

Status: Open - Site Assessment Status Date: 2002-10-23 00:00:00

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	(ft)	Site		DB
Status:	Open -	- Site Assessment		Status D	ate:	2006-02-16 00:00:00	
Status:	Open -	- Case Begin Date		Status D	ate:	2002-10-23 00:00:00	
Status:	Open -	- Eligible for Closure	e	Status D	ate:	2013-04-03 00:00:00	
Status:	Open -	- Site Assessment		Status D	ate:	2012-07-25 00:00:00	

Activities

RESPONSE Action Type:

Action: Monitoring Report - Semi-Annually

Date: 2012-07-15 00:00:00

RESPONSE Action Type:

Action: Well Destruction Report 2013-12-26 00:00:00 Date:

ENFORCEMENT Action Type: Action: Staff Letter

2012-07-25 00:00:00 Date:

Action Type:

Monitoring Report - Quarterly Action: 2007-10-15 00:00:00 Date:

RESPONSE Action Type:

Action: Monitoring Report - Quarterly

Date: 2007-04-15 00:00:00

Action Type: RESPONSE

Monitoring Report - Quarterly Action:

Date: 2006-01-15 00:00:00

Action Type: **RESPONSE**

Action: Monitoring Report - Quarterly

2005-10-15 00:00:00 Date:

Action Type: RESPONSE

Monitoring Report - Quarterly Action:

Date: 2005-01-15 00:00:00

Action Type:

Action: Monitoring Report - Quarterly Date:

2004-04-15 00:00:00

RESPONSE Action Type:

Action: Monitoring Report - Quarterly Date:

2003-10-20 00:00:00

Action Type: RESPONSE

Monitoring Report - Quarterly Action:

Date: 2004-07-15 00:00:00

RESPONSE Action Type:

Action: Monitoring Report - Semi-Annually

Date: 2010-04-15 00:00:00

Action Type: RESPONSE

Monitoring Report - Quarterly Action:

Date: 2011-10-15 00:00:00

Action Type: **RESPONSE**

Action: Monitoring Report - Semi-Annually

2011-04-15 00:00:00 Date:

Action Type: Other

Action: Leak Discovery

2002-10-23 00:00:00 Date:

Action Type: RESPONSE

Action: Monitoring Report - Quarterly

Date: 2009-04-15 00:00:00

Action Type: **RESPONSE**

Request for Closure - Regulator Responded Action:

2013-01-07 00:00:00 Date:

RESPONSE Action Type:

Action: Monitoring Report - Quarterly Date:

2006-04-15 00:00:00

Action Type: **RESPONSE**

Action: Monitoring Report - Quarterly

2006-07-15 00:00:00 Date:

RESPONSE Action Type:

Action: Other Report / Document 2003-11-10 00:00:00 Date:

RESPONSE Action Type:

Monitoring Report - Quarterly Action:

Date: 2004-01-15 00:00:00

Action Type: RESPONSE

Action: Monitoring Report - Semi-Annually

2009-07-15 00:00:00 Date:

Action Type: **RESPONSE**

Monitoring Report - Quarterly Action: Date:

2008-07-15 00:00:00

Action Type: RESPONSE

Monitoring Report - Quarterly Action:

Date: 2008-01-15 00:00:00

RESPONSE Action Type:

Action: Monitoring Report - Quarterly

2005-07-15 00:00:00 Date:

Action Type: **ENFORCEMENT** Notification - Preclosure Action: 2013-07-16 00:00:00 Date:

RESPONSE Action Type:

Action: Monitoring Report - Semi-Annually

2010-10-15 00:00:00 Date:

Action Type: RESPONSE

Monitoring Report - Semi-Annually Action:

Date: 2011-01-15 00:00:00

RESPONSE Action Type:

Monitoring Report - Quarterly Action: Date:

2004-10-15 00:00:00

Action Type: RESPONSE

Action: Monitoring Report - Quarterly

2005-04-15 00:00:00 Date:

Action Type: **ENFORCEMENT** Action: Staff Letter

2003-10-08 00:00:00 Date:

RESPONSE Action Type:

Action: Well Installation Report 2007-04-11 00:00:00 Date:

RESPONSE Action Type:

Monitoring Report - Quarterly Action: 2008-04-15 00:00:00 Date:

RESPONSE Action Type:

Action: Monitoring Report - Quarterly 2006-10-15 00:00:00 Date:

Action Type: RESPONSE

Monitoring Report - Quarterly Action: Date: 2008-10-15 00:00:00

Action Type: REMEDIATION Action: Excavation

1987-10-16 00:00:00 Date:

Action Type: Other

Leak Reported Action: Date: 2002-10-23 00:00:00

Action Type:

Monitoring Report - Semi-Annually Action:

2013-01-15 00:00:00 Date:

RESPONSE Action Type:

Monitoring Report - Semi-Annually Action:

Date: 2011-07-15 00:00:00

Action Type: **RESPONSE**

Action: Soil and Water Investigation Workplan

2006-02-16 00:00:00 Date:

RESPONSE Action Type:

Action: Monitoring Report - Quarterly 2007-01-15 00:00:00 Date:

Action Type: **RESPONSE**

Monitoring Report - Semi-Annually Action:

2009-10-15 00:00:00 Date:

Action Type: **ENFORCEMENT** Action: Staff Letter

2003-10-15 00:00:00 Date:

RESPONSE Action Type:

Monitoring Report - Quarterly Action: Date:

2009-01-15 00:00:00

ENFORCEMENT Action Type: Action: Staff Letter

2009-06-15 00:00:00 Date:

ENFORCEMENT Action Type:

Closure/No Further Action Letter Action:

2013-09-25 00:00:00 Date:

Contacts

R4 UNKNOWN Regional Board Caseworker City: Contact Type:

Contact Name: CHANDRA TYLER Email: cetyler@waterboards.ca.gov

Order No: 20180416179

Organization Name: LOS ANGELES RWQCB (REGION 4) Phone No:

Address:

ALHAMBRA Local Agency Caseworker Contact Type: City:

Contact Name: LAURA GAJDOS Email: LOS ANGELES COUNTY Organization Name: Phone No:

900 S. FREMONT AVE. Address:

29 1 of 1 **ENE** 0.37/ 661.03/ PACIFIC BELL **LUST** 1,935.99 1415 MISSION ST -2

SOUTH PASADENA CA 91030

T0603704915 NO Global ID: CUF Case:

LUST Cleanup Site Begin Date: 1995-12-14 00:00:00 Case Type: Completed - Case Closed Status: How Discovered: Tank Closure

Status Date: 1997-12-15 00:00:00 Stop Method:

RB Case No: R-10199 County: Los Angeles

Latitude: 34.1158011 LOC Case No: LOS ANGELES COUNTY -118.1523622 Lead Agency: Longitude:

Case Worker: JOA File Location:

Local Agency: LOS ANGELES COUNTY

Potential Media Of Concern: Other Solvent or Non-Petroleum Hydrocarbon

Potential Media Affected: How Discovered Description:

Stop Description:

Cal Water Watershed Name: Los Angeles River - Raymond - Pasadena (412.31)

DWR Groundwater Subbasin San Gabriel Valley (4-13)

Name: Site History:

Status History

Completed - Case Closed Status Date: 1997-12-15 00:00:00 Status:

Open - Case Begin Date Status Date: 1995-12-14 00:00:00 Status:

Activities

Action Type: Other Action: Leak Stopped 1995-12-19 00:00:00 Date:

Action Type: Other Action: Leak Discovery Date: 1995-12-19 00:00:00

Other Action Type:

Action: Leak Reported Date: 1995-12-14 00:00:00

Contacts

Contact Type: Local Agency Caseworker City: ALHAMBRA

iawujo@dpw.lacounty.gov JOHN AWUJO Email: Contact Name:

Organization Name: LOS ANGELES COUNTY 6264583507 Phone No: 900 S FREMONT AVE

Address:

Contact Type: Regional Board Caseworker City: Los Angeles

Contact Name: YUE RONG Email: yrong@waterboards.ca.gov Organization Name: LOS ANGELES RWQCB (REGION 4) Phone No:

Address: 320 W. 4TH ST., SUITE 200

30 1 of 1 **ENE** 0.38 /660.65/ CITY OF SOUTH PASADENA **LUST** 2,007.22 -3 1414 MISSION ST

SOUTH PASADENA CA 91030

Global ID: T0603714816 CUF Case:

1999-06-01 00:00:00 Case Type: LUST Cleanup Site Begin Date:

Status: Completed - Case Closed How Discovered: * Secondary Containment Sensor, Interstitial

Monitoring

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

Stop Method:

File Location:

Order No: 20180416179

2017-09-21 00:00:00 Status Date:

RB Case No: LOC Case No: Lead Agency:

County: Los Angeles TT013061-013329 34.115807 Latitude: **SWRCB** -118.152416 Longitude:

Case Worker: MC LOS ANGELES COUNTY Local Agency:

Potential Media Of Concern: Gasoline Potential Media Affected: Soil

How Discovered Description:

Stop Description:

Cal Water Watershed Name: Los Angeles River - Raymond - Pasadena (412.31)

DWR Groundwater Subbasin San Gabriel Valley (4-13)

Name: Site History:

There is a State Water Board closure Order for this case issued 4/24/2015. The State Water Board needs confirmation that the corrective action wells and wastes have been removed from the site in order to close the case. Once confirmation has been received State Water Board can issue a Uniform Closure Letter and close the case. Attempts to reach the RP have failed. gwl 4/14/2016.

Status History

Status: Open Status Date: 1999-06-01 00:00:00 Status: Open - Case Begin Date Status Date: 1999-06-01 00:00:00 Open - Site Assessment Status Date: 1999-06-01 00:00:00 Status: Open - Eligible for Closure 2014-01-02 00:00:00 Status: Status Date: Status: Completed - Case Closed Status Date: 2017-09-21 00:00:00

Activities

ENFORCEMENT Action Type:

Action: Closure/No Further Action Letter - #WQO-2015-0067-UST

2017-09-25 00:00:00 Date:

Action Type: **ENFORCEMENT** Staff Letter Action:

1999-03-05 00:00:00 Date:

ENFORCEMENT Action Type:

State Water Board û Closure Order Action:

Date: 2015-04-24 00:00:00

Action Type: **ENFORCEMENT**

Clean Up Fund - Case Closure Review Summary Report (RSR) Action:

Date: 2014-09-21 00:00:00

Action Type: **ENFORCEMENT**

Action: Notification - Public Notice of Case Closure

2014-10-28 00:00:00 Date:

RESPONSE Action Type:

Tank Removal Report / UST Sampling Report Action:

Date: 2004-06-21 00:00:00

Action Type: RESPONSE

Action: Site Assessment Report 1999-06-09 00:00:00 Date:

ENFORCEMENT Action Type: Action: Staff Letter

Date: 2002-11-13 00:00:00

Action Type: **RESPONSE**

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

Correspondence Action: 1999-06-03 00:00:00 Date:

RESPONSE Action Type:

Action: Site Assessment Report 2004-04-20 00:00:00 Date:

ENFORCEMENT Action Type: Action: Staff Letter

1998-02-24 00:00:00 Date:

Action Type: Other

Leak Reported Action: 1999-06-23 00:00:00 Date:

ENFORCEMENT Action Type: Staff Letter Action: 2009-06-23 00:00:00

Date:

Action Type: Other

Action: Leak Discovery Date: 1999-06-10 00:00:00

ENFORCEMENT Action Type: Action: Staff Letter

1999-06-03 00:00:00 Date:

ENFORCEMENT Action Type: Action: Staff Letter

Date: 1999-09-28 00:00:00

Contacts

SACRAMENTO Regional Board Caseworker City: Contact Type:

mcohen@waterboards.ca.gov Contact Name: MATTHEW COHEN Email: Phone No: 9163415751

City:

City:

Email:

Email:

Phone No:

Phone No:

Stop Method:

County:

Latitude:

Longitude:

File Location:

Organization Name: **SWRCB** Address: 1001 I Street

Regional Board Caseworker Contact Type:

Contact Name: YUE RONG

Organization Name: LOS ANGELES RWQCB (REGION 4)

320 W. 4TH ST., SUITE 200 Address:

Contact Type: Local Agency Caseworker

Contact Name: JOHN AWUJO Organization Name: LOS ANGELES COUNTY

900 S FREMONT AVE Address:

SSE

618.33/ **GRAND CLEANERS** 1521 MERIDIAN AVENUE -45 **SOUTH PASADENA CA 91801**

Los Angeles

ALHAMBRA

6264583507

Los Angeles

-118.157888

34.107802

yrong@waterboards.ca.gov

jawujo@dpw.lacounty.gov

CLEANUP

SITES

Order No: 20180416179

T10000000978 Global ID: CUF Case:

0.41/

2,188.39

Case Type: Cleanup Program Site Begin Date: 2009-04-02 00:00:00 Status: Completed - Case Closed How Discovered:

2009-04-03 00:00:00 Status Date:

RB Case No: 115.0020

1 of 1

LOC Case No:

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Case Worker: CMC

Local Agency:

31

Potential Cntm of Concrn: Potential Media Affected: How Discovered Description:

Stop Description:

Cal Water Watershed Name: Los Angeles River - Raymond - Pasadena (412.31)

DWR Groundwater Subbasin

erisinfo.com | Environmental Risk Information Services

Name:

Site History:

Status History

Completed - Case Closed Status Date: 2009-04-03 00:00:00 Status: Status: Open - Case Begin Date Status Date: 2009-04-02 00:00:00

Activities

ENFORCEMENT Action Type:

Action: Closure/No Further Action Letter

Date: 2006-09-21 00:00:00

Contacts

Contact Type: Regional Board Caseworker City: LOS ANGELES

Contact Name: **CURT M. CHARMLEY** Email: ccharmley@waterboards.ca.gov

Organization Name: LOS ANGELES RWQCB (REGION 4) Phone No:

Address: 320 W. 4TH ST., SUITE 200

WSW 0.52 / 622.99/ **MICRODOT CONNECTORS 32** 1 of 1 **ENVIROSTOR** 2,768.78 -40 306 PASADENA AVENUE **SOUTH PASADENA CA 91030**

Funding:

County:

Latitude:

Lonaitude:

Assembly District:

Senate District:

Estor/EPA ID: 71002633 TIERED PERMIT Site Type:

Site Code:

Ntnl Priority List: NO

Acres: NONE SPECIFIED

Special Program: Address Desc:

306 PASADENA AVENUE Address Desc 2: 306 Pasadena Avenue

Clean Up Status: REFER: OTHER AGENCY AS OF

Clean Up Oversight Agencies:

School District:

Program Type: NONE SPECIFIED Past Caused Contamination: NONE SPECIFIED APN: NONE SPECIFIED Potential Media Affected: NONE SPECIFIED

Potential Contaminants:

NONE SPECIFIED

Site History:

Facility Information

Program Type: TIERED PERMIT

REFER: OTHER AGENCY Status:

Summary Link: http://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=71002633

33 1 of 2 SE 0.66/ 604.44 / **SOUTH PASADENA MIDDLE ENVIROSTOR**

3,483.28 -59 **SCHOOL** 1600 OAK STREET

SOUTH PASADENA CA 91030

Order No: 20180416179

LOS ANGELES

34.1125178

-118.1689931

41

25

Estor/EPA ID: 60000056 Funding: SCHOOL DISTRICT Site Type: **SCHOOL** County: LOS ANGELES

Site Code: 304454 Assembly District: 41

erisinfo.com | Environmental Risk Information Services

Number of Direction Distance Elev/Diff DΒ Map Key Site Records (mi/ft) (ft)

NO Senate District: **Ntnl Priority List:** 25 2 ACRES Latitude: 34.108235 Acres: Special Program: Longitude: -118.150036

Address Desc: 1600 OAK STREET Address Desc 2: 1600 Oak Street

NO FURTHER ACTION AS OF 3/4/2010 Clean Up Status:

Clean Up Oversight Agencies:

SOUTH PASADENA UNIFIED SCHOOL DISTRICT **School District:**

Program Type: DTSC - LEAD AGENCY Past Caused Contamination: **EDUCATIONAL SERVICES**

APN: 5320-005-003, 5320-005-004, 5320-005-021, 5320-006-901, 5320005003, 5320005004, 5320005021,

5320006901

Potential Media Affected: SOIL

Potential Contaminants:

LEAD

Site History:

The Site is approximately two acres and consists of three residential/commercial properties and a portion of the existing South Pasadena Middle School (School). The Site is bound by commercial properties to the north, the existing School to the south and west, and Fair Oaks Avenue to the east in the city of South Pasadena. Historical Site use was residential and commercial. The existing School was constructed in 1927. Surrounding Site usage is residential, commercial, and the School. Lead sampling for current residential/commercial properties was conducted in the May 2009 Preliminary Environmental Assessment Equivalent (PEA) prepared by Hydrologue. Based on the results of the PEA, DTSC determined on July 23, 2009 that a SSI was required to evaluate potential impact from organochlorine pesticides from termiticides, evaluate potential impact from undocumented fill, and to further delineate the extent of elevated concentrations of lead from lead-based paint. Based on its review of the SSI, DTSC determined that No Further Action was required and approved the Site on March 2, 2010.

Facility Information

Program Type: SCHOOL EVALUATION NO FURTHER ACTION Status:

Summary Link: http://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=60000056

Completed Activities

Activity Type: Completed Activities

Area Name:

Sub Area:

7/23/2009 Date Completed:

Document Type: Preliminary Endangerment Assessment Report

Doc Link: http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60000056&doc_id=6023706

DTSC approved the PEA with a Further Action determination Comments:

Completed Activities Activity Type:

Area Name:

Sub Area:

Date Completed: 5/26/2004 Document Type: Phase 1

Doc Link: Comments:

Activity Type: Completed Activities

Area Name: Sub Area:

Date Completed:

5/27/2009 Document Type: Phase 1

http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60000056&doc_id=6023492 Doc Link:

DTSC approved the Phase I report with a PEA Required determination Comments:

Activity Type: Completed Activities

Area Name:

Sub Area:

3/4/2010

Date Completed: Document Type: Supplemental Site Investigation Report

http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60000056&doc_id=6027132 Doc Link:

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

DTSC approved the SSI with a No Further Action determination Comments:

Activity Type: Area Name:

Completed Activities

Sub Area:

6/18/2004 Date Completed:

Document Type:

Doc Link: Comments: Site Inspections/Visit (Non LUR)

Activity Type: Area Name:

Completed Activities

Sub Area:

8/6/2009

Date Completed: Document Type: Supplemental Site Investigation Tech Memo

Doc Link: http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60000056&doc_id=6023707

Comments: DTSC comments were discussed during the SSI scoping meeting.

Activity Type: Area Name:

Completed Activities

Sub Area:

Date Completed:

7/27/2009

Document Type:

Environmental Oversight Agreement

Doc Link:

http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60000056&enforcement_id=6016720

Comments: Signed agreement sent (FedEx) to District.

Activity Type:

Area Name:

Completed Activities

Sub Area:

Date Completed: 7/14/2004 Document Type: Phase 1

2 of 2

Doc Link: Comments:

33

0.66/ 604.44 / SOUTH PASADENA MIDDLE 3,483.28 SCHOOL -59

1600 OAK STREET

SOUTH PASADENA CA 91030

SCH

Order No: 20180416179

ESTOR/EPA ID: 60000056 Site Code: 304454

Status: NO FURTHER ACTION

Cleanup Status: NO FURTHER ACTION AS OF 3/4/2010

SE

SCHOOL EVALUATION Program Type:

Site Type: **SCHOOL** National Priorities List: NO

DTSC - LEAD AGENCY CI Up Oversight Agencies:

LOS ANGELES County:

Special Program:

. Funding: SCHOOL DISTRICT

APN: 5320-005-003, 5320-005-004, 5320-005-021, 5320-006-901, 5320005003, 5320005004, 5320005021,

5320006901

Past Use Caused Contam: **EDUCATIONAL SERVICES**

Potential Contam of Cncrn: **LEAD** Potential Media Affected: SOIL 2 ACRES Acres:

SOUTH PASADENA UNIFIED SCHOOL DISTRICT School District:

Summary Link: http://www.envirostor.dtsc.ca.gov/public/profile_report.asp?global_id=60000056

Assembly District: 41 Senate District: 25 34.108235 Latitude: Longitude: -118.150036

SITE HISTORY:

The Site is approximately two acres and consists of three residential/commercial properties and a portion of the existing South Pasadena Middle School (School). The Site is bound by commercial properties to the north, the existing School to the south and west, and Fair Oaks Avenue to the east in the city of South Pasadena. Historical Site use was residential and commercial. The existing School was constructed in 1927. Surrounding Site usage is residential, commercial, and the School. Lead sampling for current residential/commercial properties was conducted in the May 2009 Preliminary

Environmental Assessment Equivalent (PEA) prepared by Hydrologue. Based on the results of the PEA, DTSC determined on July 23, 2009 that a SSI was required to evaluate potential impact from organochlorine pesticides from termiticides, evaluate potential impact from undocumented fill, and to further delineate the extent of elevated concentrations of lead from lead-based paint. Based on its review of the SSI, DTSC determined that No Further Action was required and approved the Site on March 2, 2010.

Completed Activities

3/4/2010 Area Name: Date Completed: Document Type: Supplemental Site Investigation Report Sub Area:

http://www.envirostor.dtsc.ca.gov/public/final_documents2.asp?global_id=60000056&doc_id=6027132 Doc Link:

Comments: DTSC approved the SSI with a No Further Action determination

Date Completed: 8/6/2009 Area Name: Document Type: Supplemental Site Investigation Tech Memo Sub Area:

http://www.envirostor.dtsc.ca.gov/public/final_documents2.asp?global_id=60000056&doc_id=6023707 Doc Link:

DTSC comments were discussed during the SSI scoping meeting. Comments:

Date Completed: 7/27/2009 Area Name: **Environmental Oversight Agreement** Document Type: Sub Area:

http://www.envirostor.dtsc.ca.gov/public/final_documents2.asp?global_id=60000056&enforcement_id=6016720 Doc Link:

Comments: Signed agreement sent (FedEx) to District.

7/14/2004 Area Name: Date Completed: Document Type: Phase 1 Sub Area:

Doc Link: Comments:

6/18/2004 Date Completed: Area Name: Site Inspections/Visit (Non LUR) Document Type: Sub Area:

Doc Link: Comments:

Date Completed: 7/23/2009 Area Name: Preliminary Endangerment Assessment Report Document Type: Sub Area:

Doc Link: http://www.envirostor.dtsc.ca.gov/public/final_documents2.asp?global_id=60000056&doc_id=6023706

DTSC approved the PEA with a Further Action determination Comments:

Date Completed: 5/27/2009 Area Name: Document Type: Phase 1 Sub Area:

Doc Link: http://www.envirostor.dtsc.ca.gov/public/final_documents2.asp?global_id=60000056&doc_id=6023492

DTSC approved the Phase I report with a PEA Required determination Comments:

Date Completed: 5/26/2004 Area Name: Document Type: Phase 1 Sub Area:

Doc Link: Comments:

> **WSW** 0.74/ 595.20 / ARROYO GATEWAY BUSINESS 34 1 of 1 **ENVIROSTOR**

3,884.72 -68 **PARK**

> 145-161 PASADENA AVENUE **SOUTH PASADENA CA 91030**

> > Order No: 20180416179

Estor/EPA ID: 60001797 Funding: NOT APPLICABLE LOS ANGELES **VOLUNTARY CLEANUP** Site Type: County:

Site Code: Assembly District: 301570 44, 41 **Ntnl Priority List:** NO Senate District: 25 **2.24 ACRES** Latitude: 34.111887 Acres: Special Program: VOLUNTARY CLEANUP PROGRAM Longitude: -118.172604

Address Desc: 145-161 PASADENA AVENUE Address Desc 2: 145-161 Pasadena Avenue

CERTIFIED O&M - LAND USE RESTRICTIONS ONLY AS OF 8/20/2013 Clean Up Status:

Clean Up Oversight Agencies:

School District:

DTSC - SITE CLEANUP PROGRAM - LEAD AGENCY Program Type:

MANUFACTURING - ELECTRONIC Past Caused Contamination:

APN: 5311-004-010 Map Key Number of Direction Distance Elev/Diff Site DB
Records (mi/ft) (ft)

Potential Media Affected: INDOOR AIR, OTHER GROUNDWATER AFFECTED (USES OTHER THAN DRINKING WATER), SOIL, SOIL

VAPOR

Potential Contaminants:

CADMIUM AND COMPOUNDS TETRACHLOROETHYLENE (PCE) TRICHLOROETHYLENE (TCE)

Site History:

The site is a 2.2 acre facility consisting of three buildings, paved parking lots and landscaped areas. From the 1940s to the 1980s, the site was occupied by light industrial and manufacturing facilities, including Phaostron Electronic and Instrument Company and a Standard Oil service station. A sufficient amount of soil, soil vapor and ground water sampling was conducted. The results indicate releases of cadmium and the volatile organic compounds (VOCs) tetrachloroethene (PCE) and trichloroethene (TCE) beneath building foundations at the property. Based on these results, two rounds of indoor air sampling were performed in the buildings. PCE and TCE were detected in indoor air, suggesting that vapor intrusion was occurring. However, the site assessment report indicated that the concentrations detected in the buildings do not pose an unacceptable risk to hypothetical indoor commercial or industrial workers.

Groundwater, ranging in depth from 15 to 25 feet below ground surface, does not appear to be a source for potential vapor intrusion. Further, dissolved-phase contaminant concentrations do not appear to be a risk to the water supply as the property is located outside and down-gradient of the San Gabriel alluvial groundwater basin. There are no active drinking water supply wells within approximately two miles of the property.

Facility Information

Program Type: VOLUNTARY CLEANUP

Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY - LAND USE RESTRICTIONS

Summary Link: http://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=60001797

Completed Activities

Activity Type: Completed Activities

Area Name: Soil Vapor

Sub Area:

Date Completed: 10/18/2012

Document Type: Site Characterization Report

Doc Link: http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001797&doc_id=60310277

Comments:

Activity Type:Completed ActivitiesArea Name:PROJECT WIDE

Sub Area:

Date Completed: 3/20/2015
Document Type: Monitoring Report

Doc Link: http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001797&doc_id=60389472

Comments:

Activity Type: Completed Activities

Area Name: Soil Vapor Sub Area: Date Completed: 10/3/2012

Document Type: Remedial Investigation Report

Doc Link: http://www.envirostor.dtsc.ca.gov/public/final_documents2?qlobal_id=60001797&doc_id=60310269

Comments:

Activity Type: Completed Activities Area Name: PROJECT WIDE

Sub Area:

Date Completed: 10/4/2016

Document Type: Voluntary Cleanup Agreement

Doc Link: http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001797&enforcement_id=60418231

Order No: 20180416179

Comments: Final Signed Agreement LDW Pico

Activity Type: Completed Activities
Area Name: PROJECT WIDE

Sub Area:

Date Completed: 7/7/2016

Elev/Diff DΒ Map Key Number of Direction Distance Site Records (mi/ft) (ft)

Document Type: Correspondence

http://www.envirostor.dtsc.ca.gov/public/final documents2?global id=60001797&enforcement id=60411099 Doc Link:

Comments:

Activity Type: Completed Activities PROJECT WIDE Area Name:

Sub Area:

12/29/2016 Date Completed:

Document Type: Land Use Restriction - Amendment

Doc Link: http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001797&enforcement_id=60418423

Comments:

Completed Activities Activity Type:

Area Name: Soil

Sub Area:

Date Completed: 10/3/2012

Document Type: Remedial Investigation Report

Doc Link: http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001797&doc_id=60310259

Comments:

Activity Type: Completed Activities Area Name: Ground Water Sub Area:

Date Completed: 10/3/2012

Document Type: Remedial Investigation Report

http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001797&doc_id=60310273 Doc Link:

Comments:

Activity Type: Completed Activities Area Name: **Ground Water** Sub Area:

Date Completed: 10/18/2012

Document Type: Site Characterization Report

http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001797&doc_id=60310279 Doc Link:

Comments:

Activity Type: Completed Activities Area Name: PROJECT WIDE

Sub Area:

8/20/2013 Date Completed:

Document Type: Land Use Restriction

Doc Link http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001797&enforcement_id=60330768

Comments:

Completed Activities Activity Type:

Area Name: Soil

Sub Area:

Date Completed: 10/18/2012

Site Characterization Report Document Type:

Doc Link: http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001797&doc_id=60310275

Comments:

Activity Type: Completed Activities **PROJECT WIDE** Area Name: Sub Area:

Date Completed:

9/12/2012

Document Type: Voluntary Cleanup Agreement

Doc Link: http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001797&enforcement_id=60313574

Comments:

Land Use Restrictions

http://www.envirostor.dtsc.ca.gov/public/view_document?docurl=/public/deliverable_documents/3772051751/Arroy Covenant:

o%20GBP%202016%2D12%2D29%20recorded%20LUC%20Amendment%2Epdf

Order No: 20180416179

PROJECT WIDE Area:

Sub Area: 12/29/2016 Date Recorded:

DAY CARE CENTER PROHIBITED Site Management

Number of Elev/Diff Site DΒ Map Key Direction Distance Records (mi/ft) (ft)

ELDER CARE CENTER PROHIBITED Requirements:

HOSPITAL USE PROHIBITED LAND USE COVENANT

NO EXCAVATION OF CONTAMINATED SOILS WITHOUT AGENCY REVIEW AND APPROVAL NO EXCAVATION OR ACTIVITIES WHICH DISTURB THE SOIL BELOW A SPECIFIED DEPTH (SEE COVENANT FOR DEPTH) WITHOUT AGENCY REVIEW AND APPROVAL OF A SOIL MANAGEMENT PLAN

NO GROUNDWATER EXTRACTION AT ANY DEPTH WITHOUT APPROVAL

NOTIFY AFTER CHANGE OF PROPERTY OWNER

NOTIFY PRIOR TO DEVELOPMENT NOTIFY PRIOR TO SUBSURFACE WORK

PERFORM H&S PLAN PRIOR TO SUBSURFACE WORK

PUBLIC OR PRIVATE SCHOOL FOR PERSONS UNDER 21 PROHIBITED

RESIDENCE USE PROHIBITED

http://www.envirostor.dtsc.ca.gov/public/view_document?docurl=/public/deliverable_documents/2036350846/Arroy Covenant:

o%20GPB%202013%2D08%2D20%20LUC%2Epdf

PROJECT WIDE Area:

Sub Area: Date Recorded: 8/20/2013

DAY CARE CENTER PROHIBITED Site Management **ELDER CARE CENTER PROHIBITED** Requirements: HOSPITAL USE PROHIBITED

LAND USE COVENANT

NO EXCAVATION OF CONTAMINATED SOILS WITHOUT AGENCY REVIEW AND APPROVAL NO EXCAVATION OR ACTIVITIES WHICH DISTURB THE SOIL BELOW A SPECIFIED DEPTH (SEE COVENANT FOR DEPTH) WITHOUT AGENCY REVIEW AND APPROVAL OF A SOIL MANAGEMENT PLAN

LOS ANGELES CA 90042

24

34.1191241756234

-118.172315937614

Order No: 20180416179

NOTIFY AFTER CHANGE OF PROPERTY OWNER NOTIFY PRIOR TO CHANGE IN LAND USE NOTIFY PRIOR TO DEVELOPMENT

NOTIFY PRIOR TO SUBSURFACE WORK PUBLIC OR PRIVATE SCHOOL FOR PERSONS UNDER 21 PROHIBITED

RESIDENCE USE PROHIBITED

WNW 0.78/ 582.18 / SAN PASCUAL 35 1 of 2 **ENVIROSTOR** 4,144.23 -81 815 SAN PASCUAL AVENUE

Senate District:

Latitude:

Longitude:

Estor/EPA ID: 19880004 SCHOOL DISTRICT Funding: **SCHOOL** LOS ANGELES Site Type: County: Site Code: 304172 Assembly District: 51

Ntnl Priority List: NO Acres:

3.3 ACRES

Special Program: Address Desc: 815 SAN PASCUAL AVENUE Address Desc 2: 815 San Pascual Avenue

Clean Up Status: NO ACTION REQUIRED AS OF 6/2/2000

Clean Up Oversight Agencies:

LOS ANGELES UNIFIED SCHOOL DISTRICT School District:

DTSC - SITE CLEANUP PROGRAM - LEAD AGENCY Program Type:

Past Caused Contamination: **RESIDENTIAL AREA** APN: NONE SPECIFIED Potential Media Affected: NO MEDIA AFFECTED

Potential Contaminants:

NO CONTAMINANTS FOUND

Site History:

Vacant land prior to school construction.

Facility Information

SCHOOL EVALUATION Program Type: NO ACTION REQUIRED Status:

Summary Link: http://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=19880004

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

Completed Activities

Completed Activities Activity Type:

Area Name:

Sub Area:

Date Completed: 6/2/2000 Document Type: Phase 1

http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=19880004&doc_id=6002294 Doc Link:

Comments:

Activity Type: Completed Activities

Area Name:

Sub Area:

2/10/2000 Date Completed:

Document Type: **Environmental Oversight Agreement**

http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=19880004&enforcement_id=6007786 Doc Link:

Comments:

Activity Type: Completed Activities

Area Name: Sub Area:

Date Completed:

Other Report Document Type: Doc Link:

Comments: Phase 1 Report only

35 2 of 2 WNW 0.78/ 582.18/ SAN PASCUAL 815 SAN PASCUAL AVENUE

4,144.23 -81 LOS ANGELES CA 90042 **SCH**

Order No: 20180416179

19880004 ESTOR/EPA ID: Site Code: 304172

NO ACTION REQUIRED Status:

NO ACTION REQUIRED AS OF 6/2/2000 Cleanup Status:

1/1/2000

Program Type: SCHOOL EVALUATION

Site Type: **SCHOOL** National Priorities List:

DTSC - SITE CLEANUP PROGRAM - LEAD AGENCY CI Up Oversight Agencies:

County: LOS ANGELES

Special Program:

SCHOOL DISTRICT Funding: APN: NONE SPECIFIED Past Use Caused Contam: RESIDENTIAL AREA NO CONTAMINANTS FOUND Potential Contam of Cncrn: Potential Media Affected: NO MEDIA AFFECTED

Acres: 3.3 ACRES

LOS ANGELES UNIFIED SCHOOL DISTRICT School District:

Summary Link: http://www.envirostor.dtsc.ca.gov/public/profile_report.asp?global_id=19880004

Assembly District: 51 Senate District:

34.1191241756234 Latitude: Longitude: -118.172315937614

SITE HISTORY:

Vacant land prior to school construction.

Completed Activities

Date Completed: Area Name: 2/10/2000 Document Type: **Environmental Oversight Agreement** Sub Area:

Doc Link: http://www.envirostor.dtsc.ca.gov/public/final_documents2.asp?global_id=19880004&enforcement_id=6007786

Comments:

Date Completed: 1/1/2000 Area Name: Map Key Number of Direction Distance Elev/Diff Site DB
Records (mi/ft) (ft)

Document Type: Phase 1 Environmental Site Assessment Sub Area:

Doc Link:

Comments: Phase 1 Report only

Date Completed:6/2/2000Area Name:Document Type:Phase 1Sub Area:

Doc Link: http://www.envirostor.dtsc.ca.gov/public/final_documents2.asp?global_id=19880004&doc_id=6002294

Comments:

36 1 of 1 SSE 0.79 / 583.74 / QUICK & CLEAN ENVIROSTOR 4,174.23 -80 1331 HUNTINGTON DRIVE

PASADENA CA 91030

Assembly District:

34.1037549

-118.1525966

Order No: 20180416179

Senate District:

Latitude:

Longitude:

Estor/EPA ID: 60002497 Funding: SITE PROPONENT
Site Type: VOLUNTARY CLEANUP County: LOS ANGELES

Site Code: 301789
Ntnl Priority List: NO

Acres: NONE SPECIFIED

Special Program: VOLUNTARY CLEANUP PROGRAM
Address Desc: 1331 HUNTINGTON DRIVE
Address Desc 2: 1331 Huntington Drive
Clean Up Status: ACTIVE AS OF 3/7/2017

Clean Up Oversight Agencies:

School District:

Program Type: DTSC - SITE CLEANUP PROGRAM - LEAD AGENCY

Past Caused Contamination:NONE SPECIFIEDAPN:NONE SPECIFIEDPotential Media Affected:NONE SPECIFIED

Potential Contaminants:

NONE SPECIFIED

Site History:

Facility Information

Program Type: VOLUNTARY CLEANUP

Status: ACTIVE

Summary Link: http://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=60002497

Completed Activities

Activity Type: Completed Activities

Area Name: Sub Area:

Date Completed: 3/20/2017

Document Type: Voluntary Cleanup Agreement

Doc Link: http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002497&enforcement_id=60424501

Comments: Final Signed VCA Quick & Clean Pasadena

Activity Type: Completed Activities

Area Name: Sub Area:

Date Completed: 5/17/2017

Document Type: Preliminary Endangerment Assessment Report

Doc Link: http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002497&doc_id=60424945

Comments: Quick & Clean Limited Phase 2 Report Approval Letter. Further assessment warranted.

Unplottable Summary

Total: 0 Unplottable sites

DB Company Name/Site Address City Zip ERIS ID Name

114

No unplottable records were found that may be relevant for the search criteria.

Order No: 20180416179

Unplottable Report

No unplottable records were found that may be relevant for the search criteria.			

Order No: 20180416179

Appendix: Database Descriptions

Environmental Risk Information Services (ERIS) can search the following databases. The extent of historical information varies with each database and current information is determined by what is publicly available to ERIS at the time of update. ERIS updates databases as set out in ASTM Standard E1527-13, Section 8.1.8 Sources of Standard Source Information:

"Government information from nongovernmental sources may be considered current if the source updates the information at least every 90 days, or, for information that is updated less frequently than quarterly by the government agency, within 90 days of the date the government agency makes the information available to the public."

Standard Environmental Record Sources

Federal

NPL National Priority List:

National Priorities List (Superfund)-NPL: EPA's (United States Environmental Protection Agency) list of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. The NPL, which EPA is required to update at least once a year, is based primarily on the score a site receives from EPA's Hazard Ranking System. A site must be on the NPL to receive money from the Superfund Trust Fund for remedial action.

Government Publication Date: Feb 6, 2018

National Priority List - Proposed:

PROPOSED NPL

Includes sites proposed (by the EPA, the state, or concerned citizens) for addition to the NPL due to contamination by hazardous waste and identified by the Environmental Protection Agency (EPA) as a candidate for cleanup because it poses a risk to human health and/or the environment.

Government Publication Date: Feb 6, 2018

Deleted NPL:

DELETED NPL

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.

Government Publication Date: Feb 6, 2018

SEMS List 8R Active Site Inventory:

SEMS

The Superfund Program has deployed the Superfund Enterprise Management System (SEMS), which integrates multiple legacy systems into a comprehensive tracking and reporting tool. This inventory contains active sites evaluated by the Superfund program that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The Active Site Inventory Report displays site and location information at active SEMS sites. An active site is one at which site assessment, removal, remedial, enforcement, cost recovery, or oversight activities are being planned or conducted.

Government Publication Date: Dec 11, 2017

SEMS List 8R Archive Sites: SEMS ARCHIVE

The Superfund Enterprise Management System (SEMS) Archived Site Inventory displays site and location information at sites archived from SEMS. An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time.

Government Publication Date: Dec 11, 2017

<u>Comprehensive Environmental Response, Compensation and Liability Information System-CERCLIS:</u>

CERCLIS

Order No: 20180416179

Superfund is a program administered by the United States Environmental Protection Agency (EPA) to locate, investigate, and clean up the worst hazardous waste sites throughout the United States. CERCLIS is a database of potential and confirmed hazardous waste sites at which the EPA Superfund program has some involvement. It contains sites that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The EPA administers the Superfund program in cooperation with individual states and tribal governments; this database is made available by the EPA.

Government Publication Date: Oct 25, 2013

CERCLIS - No Further Remedial Action Planned:

CERCLIS NFRAP

An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time. The Archive designation means 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). 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.

Government Publication Date: Oct 25, 2013

CERCLIS LIENS CERCLIS LIENS

A Federal Superfund lien exists at any property where EPA has incurred Superfund costs to address contamination ("Superfund site") and has provided notice of liability to the property owner. A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Jan 30, 2014

RCRA CORRACTS-Corrective Action:

RCRA CORRACTS

RCRA Info 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. At these sites, the Corrective Action Program ensures that cleanups occur. EPA and state regulators work with facilities and communities to design remedies based on the contamination, geology, and anticipated use unique to each site.

Government Publication Date: Jan 24, 2018

RCRA non-CORRACTS TSD Facilities:

RCRA TSD

RCRA Info 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. This database includes Non-Corrective Action sites listed as treatment, storage and/or disposal facilities of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA).

Government Publication Date: Jan 24, 2018

RCRA Generator List:

RCRA Info 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Large Quantity Generators (LQGs) generate 1,000 kilograms per month or more of hazardous waste or more than one kilogram per month of acutely hazardous waste.

Government Publication Date: Jan 24, 2018

RCRA Small Quantity Generators List:

RCRA SQG

RCRA Info is the 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Small Quantity Generators (SQGs) generate more than 100 kilograms, but less than 1,000 kilograms, of hazardous waste per month.

Government Publication Date: Jan 24, 2018

RCRA Conditionally Exempt Small Quantity Generators List:

RCRA CESQG

Order No: 20180416179

RCRA Info is the 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Conditionally Exempt Small Quantity Generators (CESQG) generate 100 kilograms or less per month of hazardous waste or one kilogram or less per month of acutely hazardous waste.

Government Publication Date: Jan 24, 2018

RCRA Non-Generators:

RCRA Info 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Non-Generators do not presently generate hazardous waste.

Government Publication Date: Jan 24, 2018

Federal Engineering Controls-ECs:

FED ENG

Engineering controls (ECs) encompass a variety of engineered and constructed physical barriers (e.g., soil capping, sub-surface venting systems, mitigation barriers, fences) to contain and/or prevent exposure to contamination on a property. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Jan 20, 2016

Federal Institutional Controls- ICs:

FED INST

Institutional controls are non-engineered instruments, such as administrative and legal controls, that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy. Although it is EPA's (United States Environmental Protection Agency) expectation that treatment or engineering controls will be used to address principal threat wastes and that groundwater will be returned to its beneficial use whenever practicable, ICs play an important role in site remedies because they reduce exposure to contamination by limiting land or resource use and guide human behavior at a site.

Government Publication Date: Jan 20, 2016

Emergency Response Notification System:

ERNS 1982 TO 1986

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1982-1986

Emergency Response Notification System:

ERNS 1987 TO 1989

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1987-1989

Emergency Response Notification System:

ERNS

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Feb 8, 2017

The Assessment, Cleanup and Redevelopment Exchange System (ACRES) Brownfield Database:

FED BROWNFIELDS

Order No: 20180416179

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 protects the environment, reduces blight, and takes development pressures off greenspaces and working lands. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Feb 20, 2018

FEMA Underground Storage Tank Listing:

FEMA UST

The Federal Emergency Management Agency (FEMA) of the Department of Homeland Security maintains a list of FEMA owned underground storage tanks.

Government Publication Date: Dec 31, 2017

<u>LIEN on Property:</u>

The EPA Superfund Enterprise Management System (SEMS) provides LIEN information on properties under the EPA Superfund Program. Government Publication Date: Jan 9, 2018

State

State Response Sites:

A list of identified confirmed release sites where the Department of Toxic Substances Control (DTSC) is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk. This database is state equivalent NPL.

Government Publication Date: Sep 22, 2017

EnviroStor Database: ENVIROSTOR

The EnviroStor Data Management System is made available by the Department of Toxic Substances Control (DTSC). Includes Corrective Action sites, Tiered Permit sites, Historical Sites and Evaluation/Investigation sites. This database is state equivalent CERCLIS.

Government Publication Date: Dec 21, 2017

Delisted EnviroStor Database:

DELISTED ENVS

Sites removed from the list of facilities made available by the EnviroStor Data Management System, Department of Toxic Substances Control (DTSC). Government Publication Date: Sep 22, 2017

Solid Waste Information System (SWIS):

SWF/LF

The Solid Waste Information System (SWIS) database made available by the Department of Resources Recycling and Recovery (CalRecycle) contains information on solid waste facilities, operations, and disposal sites throughout the State of California. The types of facilities found in this database include landfills, transfer stations, material recovery facilities, composting sites, transformation facilities, waste tire sites, and closed disposal sites.

Government Publication Date: Jan 31, 2018

EnviroStor Hazardous Waste Facilities:

HWP

A list of hazardous waste facilities including permitted, post-closure and historical facilities found in the Department of Toxic Substances Control (DTSC) EnviroStor database.

Government Publication Date: Jan 30, 2018

Land Disposal Sites:

LDS

Land Disposal Sites in GeoTracker, the State Water Resources Control Board (SWRCB)'s data management system. The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management units. Waste management units include waste piles, surface impoundments, and landfills.

Government Publication Date: Dec 04, 2017

Leaking Underground Fuel Tank Reports:

LUST

List of Leaking Underground Storage Tanks within the Cleanup Sites data in GeoTracker database. GeoTracker is the State Water Resources Control Board's (SWRCB) data management system for managing sites that impact groundwater, especially those that require groundwater cleanup (Underground Storage Tanks, Department of Defense and Site Cleanup Program) as well as permitted facilities such as operating Underground Storage Tanks. The Leak Prevention Program that overlooks LUST sites is the SWRCB in California's Environmental Protection Agency.

Government Publication Date: Apr 3, 2018

Delisted Leaking Storage Tanks:

DELISTED LST

List of Leaking Underground Storage Tanks (LUST) cleanup sites removed from GeoTracker, the State Water Resources Control Board (SWRCB)'s database system, as well as sites removed from the SWRCB's list of UST Case closures.

Government Publication Date: Apr 3, 2018

Permitted Underground Storage Tank (UST) in GeoTracker:

UST

List of Permitted Underground Storage Tank (UST) sites made available by the State Water Resources Control Board (SWRCB) in California's Environmental Protection Agency (EPA).

Government Publication Date: Mar 11, 2018

Proposed Closure of Underground Storage Tank Cases:

UST CLOSURE

List of UST cases that are being considered for closure by either the California Environmental Protection Agency, State Water Resources Control Board or the Executive Director that have been posted for a 60-day public comment period.

Government Publication Date: Jan 31, 2018

Historical Hazardous Substance Storage Information Database:

HHSS

The Historical Hazardous Substance Storage database contains information collected in the 1980s from facilities that stored hazardous substances. The information was originally collected on paper forms, was later transferred to microfiche, and recently indexed as a searchable database. When using this database, please be aware that it is based upon self-reported information submitted by facilities which has not been independently verified. It is unlikely that every facility responded to the survey and the database should not be expected to be a complete inventory of all facilities that were operating at that time. This database is maintained by the California State Water Resources Control Board's (SWRCB) Geotracker.

Government Publication Date: Aug 27, 2015

Aboveground Storage Tanks:

AST

Order No: 20180416179

A statewide list from 2009 of aboveground storage tanks (ASTs) made available by the Cal FIRE Office of the State Fire Marshal (OSFM). This list is no longer maintained or updated by the Cal FIRE OSFM.

DELISTED TNK

This database contains a list of storage tank sites that were removed by the State Water Resources Control Board (SWRCB) in California's Environmental Protection Agency (EPA) and the Cal FIRE Office of State Fire Marshal (OSFM).

Government Publication Date: Mar 11, 2018

California Environmental Reporting System (CERS) Tanks:

CERS TANK

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs. The CalEPA oversees the statewide implementation of the Unified Program which applies regulatory standards to protect Californians from hazardous waste and materials.

Government Publication Date: Jan 4, 2018

Delisted Environmental Reporting System (CERS) Hazardous Waste Sites:

DELISTED HAZ

This database contains a list of sites that were removed from the California Environmental Protection Agency (CalEPA) in the following regulatory programs: Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, RCRA LQ HW Generator.

Government Publication Date: Jan 4, 2018

Site Mitigation and Brownfields Reuse Program Facility Sites with Land Use Restrictions:

LUR

The Department of Toxic Substances Control (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 land use restrictions that are active. Some sites have multiple land use restrictions.

Government Publication Date: Sep 12, 2017

Hazardous Waste Management Program Facility Sites with Deed / Land Use Restrictions:

HLUR

The Department of Toxic Substances Control (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.

Government Publication Date: Feb 18, 2018

Deed Restrictions and Land Use Restrictions:

DEED

List of Deed Restrictions, Land Use Restrictions and Covenants in GeoTracker made available by the State Water Resources Control Board (SWRCB) in California's Environmental Protection Agency. A deed restriction (land use covenant) may be required to facilitate the remediation of past environmental contamination and to protect human health and the environment by reducing the risk of exposure to residual hazardous materials.

Government Publication Date: Jan 11, 2018

Voluntary Cleanup Program:

VCP

List of sites in the Voluntary Cleanup Program made available by the Department of Toxic Substances and Control (DTSC). The Voluntary Cleanup Program was designed to respond to lower priority sites. Under the Voluntary Cleanup Program, DTSC enters site-specific agreements with project proponents for DTSC oversight of site assessment, investigation, and/or removal or remediation activities, and the project proponents agree to pay DTSC's reasonable costs for those services.

Government Publication Date: Sep 7, 2017

GeoTracker Cleanup Sites Data:

CLEANUP SITES

Order No: 20180416179

A list of cleanup sites in the state of California made available by The State Water Resources Control Board (SWRCB) of the California Environmental Protection Agency (EPA). SWRCB tracks leaking underground storage tank cleanups as well as other water board cleanups.

Government Publication Date: Apr 3, 2018

California Environmental Reporting System (CERS) Hazardous Waste Sites:

CERS HAZ

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the following regulatory programs: Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, RCRA LQ HW Generator. The CalEPA oversees the statewide implementation of the Unified Program which applies regulatory standards to protect Californians from hazardous waste and materials.

Government Publication Date: Jan 4, 2018

Delisted California Environmental Reporting System (CERS) Tanks:

DELISTED CTNK

This database contains a list of Aboveground Petroleum Storage and Underground Storage Tank sites that were removed from in the California Environmental Protection Agency (CalEPA) Regulated Site Portal.

Government Publication Date: Jan 4, 2018

Historical Hazardous Substance Storage Container Information - Facility Summary:

HIST TANK

The State Water Resources Control Board maintained the Hazardous Substance Storage Containers listing and inventory in th 1980s. This facility summary lists historic tank sites where the following container types were present: farm motor vehicle fuel tanks; waste tanks; sumps; pits, ponds, lagoons, and others; and all other product tanks. This set, published in May 1988, lists facility and owner information, as well as the number of containers. This data is historic and will not be updated.

Government Publication Date: May 27, 1988

Tribal

Leaking Underground Storage Tanks (LUSTs) on Indian Lands:

INDIAN LUST

LUSTs on Tribal/Indian Lands in Region 9, which includes California.

Government Publication Date: Dec 31, 2017

Underground Storage Tanks (USTs) on Indian Lands:

INDIAN UST

USTs on Tribal/Indian Lands in Region 9, which includes California.

Government Publication Date: Dec 31, 2017

Delisted Tribal Leaking Storage Tanks:

DELISTED ILST

Leaking Underground Storage Tank facilities which have been removed from the Regional Tribal LUST lists made available by the EPA.

Government Publication Date: Oct 12, 2017

Delisted Tribal Underground Storage Tanks:

DELISTED IUST

Underground Storage Tank facilities which have been removed from the Regional Tribal UST lists made available by the EPA.

Government Publication Date: Oct 12, 2017

County

DELISTED COUNTY

Records removed from county or CUPA databases. Records may be removed from the county lists made available by the respective county departments because they are inactive, or because they have been deemed to be below reportable thresholds.

Government Publication Date: Feb 15, 2018

Los Angeles County - Burbank City CUPA List:

BURBANK CUPA

A list of facilities associated with various Certified Unified Program Agency (CUPA) programs in the City of Burbank. This list is made available by the City of Burbank Fire Department.

Government Publication Date: Feb 15, 2018

Los Angeles County - El Segundo City Underground Storage Tanks List:

ELSEGUNDO UST

List of registered Underground Storage Tanks (USTs) in the City of El Segundo of Los Angeles County, made available by El Segundo City Fire Department.

Government Publication Date: Jan 17, 2017

Los Angeles County - Santa Fe Springs Underground Storage Tank:

SANTAFESP UST

A list of registered active Underground Storage Tanks (USTs) in the City of Santa Fe Springs. This list is made available by Santa Fe Springs Department of Fire-Rescue.

Government Publication Date: Jun 30, 2017

Los Angeles County - Santa Monica City Aboveground Storage Tank List:

SANTAMON AST

Order No: 20180416179

List of registered Aboveground Storage Tanks (ASTs) made available by the Santa Monica Fire Department in the City of Santa Monica of Los Angeles County, California.

Los Angeles County - Santa Monica City CUPA Facilities List:

SANTAMON CUPA

The Santa Monica Fire Department's office maintains a list of CUPA Facilities located in Santa Monica city.

Government Publication Date: Mar 23, 2017

Los Angeles County - Santa Monica City Hazardous Materials Facilities:

SANTAMON HAZ

A list of Hazardous Materials Facilities in the City of Santa Monica, Los Angeles county. This list is made available by Santa Monica Fire Prevention Division which has been designated as the CUPA for the City.

Government Publication Date: Mar 13, 2017

Los Angeles County - Santa Monica City Hazardous Waste Facilities:

SANTAMON HW

A list of Hazardous Waste Facilities in Los Angeles County, City of Santa Monica. This list is made available by Santa Monica Fire Prevention Division. Government Publication Date: Mar 13, 2017

Los Angeles County - Santa Monica City Underground Storage Tank List:

SANTA MONICA UST

A list of registered active Underground Storage Tanks (USTs) in the City of Santa Monica made available by Santa Monica Fire Prevention Division. Government Publication Date: Nov 16, 2017

Los Angeles County - Torrance City Underground Storage Tanks:

TORRANCE UST

A list of registered Underground Storage Tank (UST) sites in Torrance City of Los Angeles County. This list is made available by Torrance City Office of Clerk

Government Publication Date: Mar 19, 2018

Los Angeles County - Vernon City CUPA List:

VERNON CUPA

The Vernon City Fire Department's office maintains a list of CUPA Facilities located in Vernon city.

Government Publication Date: Dec 11, 2017

Los Angeles County - Vernon City UST List:

VERNON UST

A list of Underground Storage Tanks (UST) in Vernon City provided by the Vernon City Fire Department.

Government Publication Date: Dec 11, 2017

Los Angeles County HMS List:

LA HMS

List of sites in the Los Angeles County Department of Public Works Hazardous Materials System (HMS) Database which have or have had permits for Industrial Waste, Underground Storage Tanks, or Stormwater in the county of Los Angeles.

Government Publication Date: Jan 25, 2018

Los Angeles County Long Beach UST List:

LA LONGB UST

List of registered Underground Storage Tanks (USTs) in the City of Long Beach, Los Angeles County, made available by the Long Beach Certified Unified Program Agency (CUPA). The Long Beach CUPA operates under oversight shared by the Long Beach Fire Department and Health Department. Government Publication Date: Mar 15, 2017

Los Angeles County Solid Waste Sites:

LA SWF

List of permitted solid waste facilities, closed landfills, historical dumpsites and other solid waste sites in Los Angeles County, made available by the Department of Public Works in Los Angeles County.

Government Publication Date: Jan 25, 2018

Los Angeles County - City of Los Angeles UST List:

UST LA CITY

A list of active and inactive underground storage tank facilities made available by the Los Angeles Fire Department CUPA.

Government Publication Date: Sep 01, 2017

Los Angeles County - City of Los Angeles AST List:

AST LA CITY

Order No: 20180416179

A list of active and inactive above ground petroleum storage tanks made available by the Los Angeles Fire Department CUPA.

Government Publication Date: Sep 01, 2017

A list of active and inactive hazardous materials facilities made available by the Los Angeles Fire Department CUPA.

Government Publication Date: Sep 01, 2017

Additional Environmental Record Sources

Federal

Facility Registry Service/Facility Index:

FINDS/FRS

The US Environmental Protection Agency (EPA)'s Facility Registry System (FRS) is a centrally managed database that identifies facilities, sites or places subject to environmental regulations or of environmental interest. FRS creates high-quality, accurate, and authoritative facility identification records through rigorous verification and management procedures that incorporate information from program national systems, state master facility records, data collected from EPA's Central Data Exchange registrations and data management personnel.

Government Publication Date: Dec 12, 2017

Toxics Release Inventory (TRI) Program:

TRIS

The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U.S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment. One of TRI's primary purposes is to inform communities about toxic chemical releases to the environment.

Government Publication Date: Dec 31, 2016

Hazardous Materials Information Reporting System:

HMIRS

US DOT - Department of Transportation Pipeline and Hazardous Materials Safety Administration (PHMSA) Incidents Reports Database taken from Hazmat Intelligence Portal, U.S. Department of Transportation.

Government Publication Date: Sep 11, 2017

National Clandestine Drug Labs:

NCDL

The U.S. Department of Justice ("the Department") provides this data 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.

Government Publication Date: Dec 21, 2017

Inventory of Open Dumps, June 1985:

ODI

The Resource Conservation and Recovery Act (RCRA of the Act) provides for publication of an inventory of open dumps. The Act defines "open dumps" as facilities which do not comply with EPA's "Criteria for Classification of Solid Waste Disposal Facilities and Practices" (40 CFR 257).

Government Publication Date: Jun 1985

EPA Report on the Status of Open Dumps on Indian Lands:

IODI

Public Law 103-399, The Indian Lands Open Dump Cleanup Act of 1994, enacted October 22, 1994, identified ongressional concerns that solid waste open dump sites located on American Indian or Alaska Native (Al/AN) lands threaten the health and safety of residents of those lands and contiguous areas. The purpose of the Act is to identify the location of open dumps on Indian lands, assess the relative health and environment hazards posed by those sites, and provide financial and technical assistance to Indian tribal governments to close such dumps in compliance with Federal standards and regulations or standards promulgated by Indian Tribal governments or Alaska Native entities.

Government Publication Date: Dec 31, 1998

Toxic Substances Control Act:

TSCA

Order No: 20180416179

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The CDR enables EPA to collect and publish information on the manufacturing, processing, and use of commercial chemical substances and mixtures (referred to hereafter as chemical substances) on the TSCA Chemical Substance Inventory (TSCA Inventory). This includes current information on chemical substance production volumes, manufacturing sites, and how the chemical substances are used. This information helps the Agency determine whether people or the environment are potentially exposed to reported chemical substances. EPA publishes submitted CDR data that is not Confidential Business Information (CBI).

Government Publication Date: Jun 30, 2017

HIST TSCA:

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The 2006 IUR data summary report includes information about chemicals manufactured or imported in quantities of 25,000 pounds or more at a single site during calendar year 2005. In addition to the basic manufacturing information collected in previous reporting cycles, the 2006 cycle is the first time EPA collected information to characterize exposure during manufacturing, processing and use of organic chemicals. The 2006 cycle also is the first time manufacturers of inorganic chemicals were required to report basic manufacturing information.

Government Publication Date: Dec 31, 2006

FTTS Administrative Case Listing:

FTTS ADMIN

An administrative case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

FTTS Inspection Case Listing:

FTTS INSP

An inspection case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

Potentially Responsible Parties List:

PRP

Early in the cleanup process, the Environmental Protection Agency (EPA) conducts a search to find the potentially responsible parties (PRPs). EPA looks for evidence to determine liability by matching wastes found at the site with parties that may have contributed wastes to the site.

Government Publication Date: Oct 10, 2017

State Coalition for Remediation of Drycleaners Listing:

SCRD DRYCLEANER

The State Coalition for Remediation of Drycleaners (SCRD) was established in 1998, with support from the U.S. Environmental Protection Agency (EPA) Office of Superfund Remediation and Technology Innovation. Coalition members are states with mandated programs and funding for drycleaner site remediation. Current members are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Government Publication Date: Nov 08, 2017

Integrated Compliance Information System (ICIS):

ICIS

The Integrated Compliance Information System (ICIS) is a system that provides information for the Federal Enforcement and Compliance (FE&C) and the National Pollutant Discharge Elimination System (NPDES) programs. The FE&C component supports the Environmental Protection Agency's (EPA) Civil Enforcement and Compliance program activities. These activities include Compliance Assistance, Compliance Monitoring and Enforcement. The NPDES program supports tracking of NPDES permits, limits, discharge monitoring data and other program reports.

Government Publication Date: Nov 18, 2016

<u>Drycleaner Facilities:</u> FED DRYCLEANERS

A list of drycleaner facilities from the Integrated Compliance Information System (ICIS). The Environmental Protection Agency (EPA) tracks facilities that possess NAIC and SIC codes that classify businesses as drycleaner establishments.

Government Publication Date: Sep 14, 2016

Delisted Drycleaner Facilities:

DELISTED FED DRY

Order No: 20180416179

List of sites removed from the list of Drycleaner Facilities (sites in the EPA's Integrated Compliance Information System (ICIS) with NAIC or SIC codes identifying the business as a drycleaner establishment).

Government Publication Date: Sep 14, 2016

Formerly Used Defense Sites:

FUDS

Formerly Used Defense Sites (FUDS) are properties that were formerly owned by, leased to, or otherwise possessed by and under the jurisdiction of the Secretary of Defense prior to October 1986, where the Department of Defense (DoD) is responsible for an environmental restoration. This list is published by the U.S. Army Corps of Engineers.

Government Publication Date: Nov 22, 2016

Material Licensing Tracking System (MLTS):

MI TS

A list of sites that store radioactive material subject to the Nuclear Regulatory Commission (NRC) licensing requirements. This list is maintained by the NRC. As of September 2016, the NRC no longer releases location information for sites. Site locations were last received in July 2016.

Historic Material Licensing Tracking System (MLTS) sites:

HIST MLTS

ALT FUELS

A historic list of sites that have inactive licenses and/or removed from the Material Licensing Tracking System (MLTS). In some cases, a site is removed from the MLTS when the state becomes an "Agreement State". An Agreement State is a State that has signed an agreement with the Nuclear Regulatory Commission (NRC) authorizing the State to regulate certain uses of radioactive materials within the State.

Government Publication Date: Jan 31, 2010

Mines Master Index File:
MINES

The Master Index File (MIF) contains mine identification numbers issued by the Department of Labor Mine Safety and Health Administration (MSHA) for mines active or opened since 1971. Note that addresses may or may not correspond with the physical location of the mine itself.

Government Publication Date: Jul 31, 2017

Alternative Fueling Stations:

List of alternative fueling stations made available by the US Department of Energy's Office of Energy Efficiency & Renewable Energy. Includes Biodiesel stations, Ethanol (E85) stations, Liquefied Petroleum Gas (Propane) stations, Ethanol (E85) stations, Natural Gas stations, Hydrogen stations, and Electric Vehicle Supply Equipment (EVSE). The National Renewable Energy Laboratory (NREL) obtains information about new stations from trade media, Clean Cities coordinators, a Submit New Station form on the Station Locator website, and through collaborating with infrastructure equipment and fuel providers, original equipment manufacturers (OEMs), and industry groups.

Government Publication Date: Feb 6, 2018

Superfund Decision Documents:

SUPERFUND ROD

This database contains a listing of decision documents for Superfund sites. Decision documents serve to provide the reasoning for the choice of (or) changes to a Superfund Site cleanup plan. The decision documents include Records of Decision (ROD), ROD Amendments, Explanations of Significant Differences (ESD), along with other associated memos and files. This information is maintained and made available by the US EPA (Environmental Protection Agency).

Government Publication Date: Jan 9, 2018

Registered Pesticide Establishments:

SSTS

List of active EPA-registered foreign and domestic pesticide-producing and device-producing establishments based on data from the Section Seven Tracking System (SSTS). The Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) Section 7 requires that facilities producing pesticides, active ingredients, or devices be registered. The list of establishments is made available by the EPA.

Government Publication Date: Mar 1, 2018

Polychlorinated Biphenyl (PCB) Notifiers:

PCB

Facilities included in the national list of facilities that have notified the United States Environmental Protection Agency (EPA) of Polychlorinated Biphenyl (PCB) activities. Any company or person storing, transporting or disposing of PCBs or conducting PCB research and development must notify the EPA and receive an identification number.

Government Publication Date: Nov 30, 2017

<u>State</u>

EnviroStor Inspection, Compliance, and Enforcement:

INSP COMP ENF

Order No: 20180416179

A list of permitted facilities with inspections and enforcements tracked in the Department of Toxic Substance Control (DTSC) EnviroStor.

Government Publication Date: Nov 24, 2017

Clandestine Drug Lab Sites:

CDL

The Department of Toxic Substances Control (DTSC) maintains a listing of drug lab sites. DTSC is responsible for removal and disposal of hazardous substances discovered by law enforcement officials while investigating illegal/clandestine drug laboratories.

Government Publication Date: Jun 30, 2017

School Property Evaluation Program Sites:

SCH

A list of sites registered with The Department of Toxic Substances Control (DTSC) School Property Evaluation and Cleanup (SPEC) Division. SPEC is responsible for assessing, investigating and cleaning up proposed school sites. The Division ensures that selected properties are free of contamination or, if the properties were previously contaminated, that they have been cleaned up to a level that protects the students and staff who will occupy the new school

Government Publication Date: Sep 20, 2017

California Hazardous Material Incident Report System (CHMIRS):

CHMIRS

A list of reported hazardous material incidents, spills, and releases from the California Hazardous Material Incident Report System (CHMIRS). This list has been made available by the California Office of Emergency Services (OES).

Government Publication Date: Aug 21, 2017

Sites Listed in the Solid Waste Assessment Test (SWAT) Program Report:

SWAT

In a 1993 Memorandum of Understanding, the State Water Resources Control Board (SWRCB) agreed to submit a comprehensive report on the Solid Waste Assessment Test (SWAT) Program to the California Integrated Waste Management Board (CIWMB). This report summarizes the work completed to date on the SWAT Program, and addresses both the impacts that leakage from solid waste disposal sites (SWDS) may have upon waters of the State and the actions taken to address such leakage.

Government Publication Date: Dec 31, 1995

Hazardous Waste Manifest Data:

HAZNET

A list of hazardous waste manifests received each year by Department of Toxic Substances Control (DTSC). The volume of manifests is typically 900,000 - 1,000,000 annually, representing approximately 450,000 - 500,000 shipments.

Government Publication Date: Oct 24, 2016

Solid Waste Disposal Sites with Waste Constituents Above Hazardous Waste Levels:

SWRCB SWF

This is a list of solid waste disposal sites identified by California State Water Resources Control Board with waste constituents above hazardous waste levels outside the waste management unit.

Government Publication Date: Sep 20, 2006

Hazardous Waste and Substances Site List - Site Cleanup:

HWSS CLEANUP

The Hazardous Waste and Substances Sites (Cortese) List is a planning document used by the State, local agencies and developers to comply with the California Environmental Quality Act requirements in providing information about the location of hazardous materials release sites. This list is published by California Department of Toxic Substance Control.

Government Publication Date: Feb 1, 2018

List of Hazardous Waste Facilities Subject to Corrective Action:

DTSC HWF

This is a list of hazardous waste facilities identified in Health and Safety Code (HSC) § 25187.5. These facilities are those where Department of Toxic Substances Control (DTSC) has taken or contracted for corrective action because a facility owner/operator has failed to comply with a date for taking corrective action in an order issued under HSC § 25187, or because DTSC determined that immediate corrective action was necessary to abate an imminent or substantial endangerment.

Government Publication Date: Jul 18, 2016

Historical Hazardous Waste Manifest Data:

HIST MANIFEST

A list of historic hazardous waste manifests received by the Department of Toxic Substances Control (DTSC) from year the 1980 to 1992. The volume of manifests is typically 900,000 - 1,000,000 annually, representing approximately 450,000 - 500,000 shipments.

Government Publication Date: Dec 31, 1992

Historical California Hazardous Material Incident Report System (CHMIRS):

HIST CHMIRS

A list of reported hazardous material incidents, spills, and releases from the California Hazardous Material Incident Report System (CHMIRS) prior to 1993. This list has been made available by the California Office of Emergency Services (OES).

Government Publication Date: Jan 1, 1993

HIST CORTESE

List of sites which were once included on the Cortese list. The Hazardous Waste and Substances Sites (Cortese) List is a planning document used by the State, local agencies and developers to comply with the California Environmental Quality Act requirements for providing information about the location of hazardous sites.

Government Publication Date: Nov 13, 2008

Cease and Desist Orders and Cleanup and Abatement Orders:

CDO/CAO

Order No: 20180416179

The California Environment Protection Agency "Cortese List" of active Cease and Desist Orders (CDO) and Cleanup and Abatement Orders (CAO). This list contains many CDOs and CAOs that do NOT concern the discharge of wastes that are hazardous materials. Many of the listed orders concern, as examples, discharges of domestic sewage, food processing wastes, or sediment that do not contain hazardous materials, but the Water Boards' database does not distinguish between these types of orders.

Government Publication Date: Feb 16, 2012

<u>Drycleaner Facilities:</u>

DRYCLEANERS

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial, linen supply, commercial laundry, dry cleaning and pressing machines - Coin Operated Laundry and Dry Cleaning. This is provided by the Department of Toxic Substance Control.

Government Publication Date: Jan 18, 2018

<u>Delisted Drycleaners:</u>

DELISTED DRYC

Sites removed from the list of drycleaner related facilities that have EPA ID numbers, made available by the California Department of Toxic Substance Control

Government Publication Date: Jan 18, 2018

Waste Discharge Requirements:

WASTE DISCHG

List of sites in California State Water Resources Control Board (SWRCB) Waste Discharge Requirements (WDRs) Program in California, made available by the SWRCB via GeoTracker. The WDR program regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Government Publication Date: Oct 3, 2017

Toxic Pollutant Emissions Facilities:

EMISSIONS

A list of criteria and toxic pollutant emissions data for facilities in California made available by the California Environmental Protection Agency - Air Resources Board (ARB). Risk data may be based on previous inventory submittals. The toxics data are submitted to the ARB by the local air districts as requirement of the Air Toxics "Hot Spots" Program. This program requires emission inventory updates every four years.

Government Publication Date: Dec 31, 2015

Tribal

No Tribal additional environmental record sources available for this State.

County

Los Angeles County Site Mitigation List:

LA SML

Order No: 20180416179

A Site Mitigation List in the County of Los Angeles. The list is made available by Los Angeles County Fire Department. Site mitigation is handled by the Site Mitigation Unit (SMU) which facilitates completion of site clean-up projects of contaminated sites in an expeditious manner in all cities of the Los Angeles County except El Segundo, Glendale, Long Beach, Santa Fe Springs, and Vernon.

Government Publication Date: Nov 30, 2017

Definitions

<u>Database Descriptions:</u> This section provides a detailed explanation for each database including: source, information available, time coverage, and acronyms used. They are listed in alphabetic order.

<u>Detail Report</u>: This is the section of the report which provides the most detail for each individual record. Records are summarized by location, starting with the project property followed by records in closest proximity.

<u>Distance:</u> The distance value is the distance between plotted points, not necessarily the distance between the sites' boundaries. All values are an approximation.

Direction: The direction value is the compass direction of the site in respect to the project property and/or center point of the report.

<u>Elevation:</u> The elevation value is taken from the location at which the records for the site address have been plotted. All values are an approximation. Source: Google Elevation API.

Executive Summary: This portion of the report is divided into 3 sections:

'Report Summary'- Displays a chart indicating how many records fall on the project property and, within the report search radii.

'Site Report Summary'-Project Property'- This section lists all the records which fall on the project property. For more details, see the 'Detail Report' section.

'Site Report Summary-Surrounding Properties'- This section summarizes all records on adjacent properties, listing them in order of proximity from the project property. For more details, see the 'Detail Report' section.

Map Key: The map key number is assigned according to closest proximity from the project property. Map Key numbers always start at #1. The project property will always have a map key of '1' if records are available. If there is a number in brackets beside the main number, this will indicate the number of records on that specific property. If there is no number in brackets, there is only one record for that property.

The symbol and colour used indicates 'elevation': the red inverted triangle will dictate 'ERIS Sites with Lower Elevation', the yellow triangle will dictate 'ERIS Sites with Higher Elevation' and the orange square will dictate 'ERIS Sites with Same Elevation.'

<u>Unplottables:</u> These are records that could not be mapped due to various reasons, including limited geographic information. These records may or may not be in your study area, and are included as reference.

Order No: 20180416179

Appendix G - Prior Assessment Report

NON-RELIANCE LETTER

At the request of the undersigned, CCCC Growth Fund, L.L.C. ("Recipient"), CIT Bank, N.A. ("CIT") is providing Recipient with a copy of certain Phase I Environmental Site Assessment ("ESA") dated September 4, 2014 (the "Materials") prepared by Partner Engineering and Science, Inc. ("Third Party Vendor") for CIT with regard to the property located at 845 El Centro Street & 830-832 Orange Grove Place, South Pasadena, CA 91030. The Materials were ordered by, and provided to, CIT in connection with a loan or a proposed loan by CIT or one of its affiliates to Recipient or affiliates of Recipient. As a condition to receiving the Materials, Recipient hereby agrees as follows:

- 1. Recipient agrees that (i) it shall not be entitled to rely upon the Materials and (ii) without CIT's prior written consent, it shall not provide copies of the Materials to any other persons other than Recipients' or its affiliates' employees, officers, directors, members, accountants, attorneys, consultants, advisors and representatives who have a need to review the Materials (collectively, "Third Party Representatives").
- Recipient acknowledges and agrees that the Materials may be limited by, among other things, scope, objective and materiality and may not cover all issues which may be relevant to Recipient or, with respect to the issues actually covered, with a level of depth or accuracy appropriate for Recipient.
- 3. Recipient acknowledges and agrees that CIT, its officers, employees, attorneys, representatives and agents have not made any representations or warranties to Recipient as to the Materials, including, but not limited to, the accuracy and completeness of the Materials.
- 4. Recipient agrees (i) to indemnify, hold harmless and defend Third Party Vendor and CIT, and their respective officers, employees, attorneys, representatives and agents ("Representatives") from and against any losses, claims, liabilities, suits, damages, costs and expenses incurred by any such party arising out of or related to Recipient's or any Third Party Representative's use or dissemination of the Materials and (ii) that Third Party Vendor and CIT and their respective Representatives shall not have any liability to Recipient or any Third Party Representatives resulting from or relating to the Materials.

The undersigned hereby agrees to and acknowledges the terms set forth herein.

Date: 7/20/17

Borrower:

CCCC Growth Fund, L.L.C.

Name: Carl L. Herrmann, Jr.

Title: Manager





PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

845 El Centro Street & 830-832 Orange Grove Place

South Pasadena, California 91030

September 4, 2014 Partner Project No. 14-125429.1



Prepared for:

OneWest Bank

888 East Walnut Street, Floor 6 Pasadena, California 91101



September 4, 2014

Ms. Anjali Mecklai OneWest Bank 888 East Walnut Street, Floor 6 Pasadena, California 91101

Subject: Phase I Environmental Site Assessment

845 El Centro Street & 830-832 Orange Grove Place

South Pasadena, California 91030 Partner Project No. 14-125429.1

Dear Ms. Mecklai:

Partner Engineering and Science, Inc. (Partner) is pleased to provide the results of the *Phase I Environmental Site Assessment* (Phase I ESA) report of the abovementioned address (the "subject property"). This assessment was performed in general conformance with the scope and limitations as detailed in the ASTM Practice E1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.

This assessment included a site reconnaissance as well as research and interviews with representatives of the public, property ownership, site manager, and regulatory agencies. An assessment was made, conclusions stated, and recommendations outlined.

We appreciate the opportunity to provide environmental services to you. If you have any questions concerning this report, or if we can assist you in any other matter, please contact me at (310) 615-4500.

Sincerely,

DRAFT

Arcie Propster Principal

EXECUTIVE SUMMARY

Partner Engineering and Science, Inc. (Partner) has performed a Phase I Environmental Site Assessment (ESA) in general accordance with the scope of work and limitations of ASTM Standard Practice E1527-13, the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (AAI) (40 CFR Part 312) and set forth by OneWest Bank for the property located at 845 El Centro Street & 830-832 Orange Grove Place in the City of South Pasadena, Los Angeles County, California (the "subject property"). The Phase I Environmental Site Assessment is designed to provide OneWest Bank with an assessment concerning environmental conditions (limited to those issues identified in the report) as they exist at the subject property.

Property Description

The subject property is located at the southwest corner of the intersection of El Centro Street and Glendon Way, north of a railway and within a mixed commercial, retail and residential area of Los Angeles County. Please refer to the table below for further description of the subject property:

Subject Property Data

Addresses: 845 El Centro Street & 830-832 Orange Grove Place, South

Pasadena, California

Additional Address: 899 El Centro Street, South Pasadena, California

Historical Addresses: 841, 845, 851, 855 El Centro Street and 834 Orange Grove Place,

South Pasadena, California

Property Use: Office

Land Acreage (Ac): Approximately 1.58 Ac

Number of Buildings: One

Number of Floors: Two-story building with sub-grade parking level **Gross Building Area (SF):** 49,139 SF (Total) reported by property manager

Date of Construction: 1980

Assessor's Parcel Number (APN): 5315-019-048 (Parcel A); 5315-019-045 (Parcel B); 5315-019-046

(Parcel C)

Type of Construction: Concrete Tilt-Up

Current Tenants: WNC First Insurance Services, Inc. **Site Assessment Performed By:** Francine Yeung of Partner

Site Assessment Conducted On: August 27, 2014

The subject property is currently occupied by WNC First Insurance Services, Inc. for commercial use. Onsite operations consist of typical office activities and maintenance. In addition to the current structure, the subject property is also improved with asphalt-paved parking areas, associated landscaping, and drainage features.

According to available historical sources, the subject property was formerly undeveloped as early as 1896; developed with a residential dwelling from as early as 1910; subsequently redeveloped with a mixture of commercial businesses and residential dwellings from as early as 1930 until at least 1979; and finally developed with the current structure in 1980. Tenants on the subject property include a mixture of residential and commercial/industrial, notably Violet Ray Ice Company (1930-1950); Philip R. Randolph



Company (1957-1963); Universal Industries, Inc. (1967-1975); and WNC First Insurance Services, Inc. (2003-Present). No potential environmental concerns were identified in association with the current or former use of the subject property.

The immediately surrounding properties consist of multiple commercial properties to the north across El Centro Street; residences to the south across Orange Grove Place; a mixture of commercial and residential properties to the southeast across a railway; and a mixture of commercial and residential properties to the west.

According to the California Regional Water Quality Control Board's (RWQCB) online database, GeoTracker, for a nearby release (Case No. T0603746652) and topographic map review, the depth and direction of groundwater in the vicinity of the subject property is inferred to be approximately 94 feet below ground surface (bgs) and flow toward the west-northwest.

Findings

A recognized environmental condition (REC) refers to the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: due to release to the environment; under conditions indicative of a release to the environment; or under conditions that pose a material threat of a future release to the environment. The following was identified during the course of this assessment:

 Partner did not identify any recognized environmental conditions during the course of this assessment.

A controlled recognized environmental condition (CREC) refers to a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls. The following was identified during the course of this assessment:

 Partner did not identify any controlled recognized environmental conditions during the course of this assessment.

A historical recognized environmental condition (HREC) refers to a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls. The following was identified during the course of this assessment:

 Partner did not identify any historical recognized environmental conditions during the course of this assessment.



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

 Due to the age of the subject property building, there is a potential that asbestos-containing materials (ACMs) are present. Suspect ACMs were observed in generally good condition and do not appear to pose a health and safety concern to the occupants of the subject property at this time.

Conclusions, Opinions and Recommendations

Partner has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of 845 El Centro Street & 830-832 Orange Grove Place in the City of South Pasadena, Los Angeles County, California (the "subject property"). Any exceptions to, or deletions from, this practice are described in Section 1.5 of this report.

This assessment has revealed no evidence of recognized environmental conditions; however, an environmental issue in connection with the subject property. Based on the conclusions of this assessment, Partner recommends no further investigation of the subject property at this time.



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Figure 2 Site Plan

Figure 3 Topographic Map

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Appendix B Historical/Regulatory Documentation

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Appendix D Qualifications



1.0 INTRODUCTION

Partner Engineering and Science, Inc. (Partner) has performed a Phase I Environmental Site Assessment (ESA) in general conformance with the scope and limitations of ASTM Standard Practice E1527-13 and the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (AAI) (40 CFR Part 312) for the property located at 845 El Centro Street & 830-832 Orange Grove Place in the City of South Pasadena, Los Angeles County, California (the "subject property"). Any exceptions to, or deletions from, this scope of work are described in the report.

1.1 Purpose

The purpose of this ESA is to identify existing or potential Recognized Environmental Conditions (as defined by ASTM Standard E1527-13) affecting the subject property that: 1) constitute or result in a material violation or a potential material violation of any applicable environmental law; 2) impose any material constraints on the operation of the subject property or require a material change in the use thereof; 3) require clean-up, remedial action or other response with respect to Hazardous Substances or Petroleum Products on or affecting the subject property under any applicable environmental law; 4) may affect the value of the subject property; and 5) may require specific actions to be performed with regard to such conditions and circumstances. The information contained in the ESA Report will be used by Client to: 1) evaluate its legal and financial liabilities for transactions related to foreclosure, purchase, sale, loan origination, loan workout or seller financing; 2) evaluate the subject property's overall development potential, the associated market value and the impact of applicable laws that restrict financial and other types of assistance for the future development of the subject property; and/or 3) determine whether specific actions are required to be performed prior to the foreclosure, purchase, sale, loan origination, loan workout or seller financing of the subject property.

This ESA was performed to permit the *User* to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on scope of Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601) liability (hereinafter, the "landowner liability protections," or "LLPs"). ASTM Standard E1527-13 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).

1.2 Scope of Work

The scope of work for this ESA is in general accordance with the requirements of ASTM Standard E1527-13. This assessment included: 1) a property and adjacent site reconnaissance; 2) interviews with key personnel; 3) a review of historical sources; 4) a review of regulatory agency records; and 5) a review of a regulatory database report provided by a third-party vendor. Partner contacted local agencies, such as environmental health departments, fire departments and building departments in order to determine any current and/or former hazardous substances usage, storage and/or releases of hazardous substances on the subject property. Additionally, Partner researched information on the presence of activity and use limitations (AULs) at these agencies. As defined by ASTM E1527-13, AULs are the 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 groundwater on the subject 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 (IC/ECs), are intended to prevent adverse impacts to individuals or populations that may be exposed to hazardous substances and petroleum products in the soil or groundwater on the property.

If requested by Client, this report may also include the identification, discussion of, and/or limited sampling of asbestos-containing materials (ACMs), lead-based paint (LBP), mold, and/or radon.

1.3 Limitations

Partner warrants that the findings and conclusions contained herein were accomplished in accordance with the methodologies set forth in the Scope of Work. These methodologies are described as representing good commercial and customary practice for conducting an ESA of a property for the purpose of identifying recognized environmental conditions. There is a possibility that even with the proper application of these methodologies there may exist on the subject property conditions that could not be identified within the scope of the assessment or which were not reasonably identifiable from the available information. Partner believes that the information obtained from the record review and the interviews concerning the subject property is reliable. However, Partner cannot and does not warrant or guarantee that the information provided by these other sources is accurate or complete. The conclusions and findings set forth in this report are strictly limited in time and scope to the date of the evaluations. The conclusions presented in the report are based solely on the services described therein, and not on scientific tasks or procedures beyond the scope of agreed-upon services or the time and budgeting restraints imposed by the Client. No other warranties are implied or expressed.

Some of the information provided in this report is based upon personal interviews, and research of available documents, records, and maps held by the appropriate government and private agencies. This report is subject to the limitations of historical documentation, availability, and accuracy of pertinent records, and the personal recollections of those persons contacted.

This practice does not address requirements of any state or local laws or of any federal laws other than the all appropriate inquiry provisions of the LLPs. Further, this report does not intend to address all of the safety concerns, if any, associated with the subject property.

Environmental concerns, which are beyond the scope of a Phase I ESA as defined by ASTM include the following: ACMs, LBP, radon, and lead in drinking water. These issues may affect environmental risk at the subject property and may warrant discussion and/or assessment; however, are considered non-scope issues. If specifically requested by the Client, these non-scope issues are discussed in Section 6.3.

1.4 User Reliance

OneWest Bank engaged Partner to perform this assessment in accordance with an agreement governing the nature, scope and purpose of the work as well as other matters critical to the engagement. All reports, both verbal and written, are for the sole use and benefit of OneWest Bank, FSB, any lender



providing financing for the property, and each of their co-lenders, participants, affiliates, subsidiary or parent companies, successors and assigns. Either verbally or in writing, third parties may come into possession of this report or all or part of the information generated as a result of this work. In the absence of a written agreement with Partner granting such rights, no third parties shall have rights of recourse or recovery whatsoever under any course of action against Partner, its officers, employees, vendors, successors or assigns. Any such unauthorized user shall be responsible to protect, indemnify and hold Partner, Client and their respective officers, employees, vendors, successors and assigns harmless from any and all claims, damages, losses, liabilities, expenses (including reasonable attorneys' fees) and costs attributable to such Use. Unauthorized use of this report shall constitute acceptance of and commitment to these responsibilities, which shall be irrevocable and shall apply regardless of the cause of action or legal theory pled or asserted. Additional legal penalties may apply.

This report has been completed under specific Terms and Conditions relating to scope, relying parties, limitations of liability, indemnification, dispute resolution, and other factors relevant to any reliance on this report. Any parties relying on this report do so having accepted the Terms and Conditions for which this report was completed. A copy of Partner's standard Terms and Conditions can be found at http://www.partneresi.com/terms-and-conditions.php.

1.5 Limiting Conditions

The findings and conclusions contain all of the limitations inherent in these methodologies that are referred to in ASTM E1527-13.

Specific limitations and exceptions to this ESA are more specifically set forth below:

- Interviews with past owners, operators and occupants were not reasonably ascertainable and thus constitute a data gap. Based on information obtained from other historical sources (as discussed in Section 3.0), this data gap is not expected to alter the findings of this assessment.
- Partner was unable to determine the property use at 5-year intervals, which constitutes a data gap. Information concerning historical use of the subject property was unavailable from 1972 to 1980. Except for property tax files and recorded land title records, which were not considered to be sufficiently useful, Partner reviewed all standard historical sources and conducted appropriate interviews.
- Partner's view of the ground during the site assessment was obstructed due to parked cars and excessive storage. Based on information obtained from other historical sources, this limitation is not expected to alter the overall findings of this assessment.



2.0 SITE DESCRIPTION

2.1 Site Location and Legal Description

The subject property is located at the southwest corner of the intersection of El Centro Street and Glendon Way, north of a railway. According to the Los Angeles County Assessor and online research, the subject property is legally described as "MCCAMENT TRACT LOT 19 AND 20" and "*LOT COM AT NE COR OF LOT 1 MCCAMENT TR THE E ON S LINE OF EL CENTRO ST TO NW LINE OF 45 FT R/W OF A T AND S F RY TH SW THEREON TO S PROLONGATION OF E LINE...SEE MAPBOOK FOR MISSING PORTION...LOT 1 MCCAMENT TRACT," and ownership has been vested in CCCC Growth Fund LLC since 2003.

Please refer to Figure 1: Site Location Map, Figure 2: Site Plan, Figure 3: Topographic Map, and Appendix A: Site Photographs for the location and site characteristics of the subject property.

2.2 Current Property Use

The subject property is currently occupied by WNC First Insurance Services, Inc. for commercial use. Onsite operations consist of typical office activities and maintenance. In addition to the current structure, the subject property is also improved with asphalt-paved parking areas, associated landscaping, and drainage features.

The subject property is designated for commercial development by the City of South Pasadena.

The subject property was not identified in the regulatory database report of Section 4.2.

2.3 Current Use of Adjacent Properties

The subject property is located within a mixed commercial, retail, industrial and residential area of Los Angeles County. During the vicinity reconnaissance, Partner observed the following land use on properties in the immediate vicinity of the subject property:

Immediately Surrounding Properties

North: El Centro Street beyond which is South Pasadena Public Works Department (842-894 El

Centro Street) and Southmark Self Storage (919 Mission Street)

Southeast: Railway beyond which is Jack's Auto Repair (1001 Glendon Way) and single-family

residences (1017 Glendon Way and 1024-1107 Glendon Court)

South: Orange Grove Place beyond which is Single-family residence (833 Orange Grove Place)

West: Morrow & Holman Plumbing Inc. (835 El Centro Street) and a single-family residence (826

Orange Grove Place)

The adjacent property to the southeast across the railway is identified as a Resource Conservation and Recovery Act (RCRA) Small Quantity Generator (SQG), Facility Index System (FINDS), and EDR US Hist Auto Station site in the regulatory database report of Section 4.2.



2.4 Physical Setting Sources

2.4.1 Topography

The United States Geological Survey (USGS) *Los Angeles, California* Quadrangle 7.5-minute series topographic map was reviewed for this ESA. According to the contour lines on the topographic map, the subject property is located at approximately 664 feet above mean sea level (MSL). The contour lines in the area of the subject property indicate the area is sloping moderately toward the west-northwest. The subject property is depicted on the 1994 map as depicted as a pink shaded area, which is defined as general urban development; no structures are depicted onsite.

A copy of the most recent topographic map is included as Figure 3 of this report.

2.4.2 Hydrology

According to topographic map interpretation, the direction of groundwater in the vicinity of the subject property is inferred to flow toward the west-northwest. The nearest surface water in the vicinity of the subject property is the Arroyo Seco located approximately 2,800 feet northwest of the subject property. No settling ponds, lagoons, surface impoundments, wetlands or natural catch basins were observed at the subject property during this assessment.

According to available information, a public water system operated by the South Pasadena Public Works Division serves the subject property vicinity. The sources of public water for the City of South Pasadena are surface water from the Colorado River and northern California.

According to a previous subsurface investigation conducted on a nearby property (736 Mission Street, South Pasadena and Case T0603746652), the depth of groundwater in the vicinity of the subject property is inferred to be approximately 94 feet below ground surface (bgs).

2.4.3 Geology/Soils

The subject property is situated within the Transverse Ranges Physiographic Province of the State of California. The Transverse Ranges are an east-west trending series of steep mountain ranges and valleys. The east-west structure of the Transverse Ranges is oblique to the normal northwest trend of coastal California, hence the name "Transverse." The province extends offshore to include San Miguel, Santa Rosa, and Santa Cruz islands. Its eastern extension, the San Bernardino Mountains, has been displaced to the south along the San Andreas Fault. Intense north-south compression is squeezing the Transverse Ranges. As a result, this is one of the most rapidly rising regions on earth. Great thicknesses of Cenozoic petroleum-rich sedimentary rocks have been folded and faulted, making this one of the important oil producing areas in the United States.

Based on information obtained from the USDA Natural Resources Conservation Service Web Soil Survey online database, the subject property is not mapped; soils information is unavailable for the subject property.



2.4.4 Flood Zone Information

Partner performed a review of the Flood Insurance Rate Map, published by the Federal Emergency Management Agency. According to Community Panel Number 06037C1635F, dated September 26, 2008, the subject property appears to be located in Zone X, an area located outside of the 100-year and 500-year flood plains.



3.0 HISTORICAL INFORMATION

Partner obtained historical use information about the subject property from a variety of sources. A chronological listing of the historical data found is summarized in the table below:

Historical Use Information					
Period/Date	Source	Description/Use			
1896-1901	Topographic Maps	Undeveloped/native land			
1910	Sanborn Map	Residential			
1930-1979	Aerial Photographs, Sanborn Maps, City	Residential and Commercial/light-			
	Directories, Topographic Maps, Building Records	industrial			
1980-Present	Aerial Photographs, Sanborn Maps, City	Commercial			
	Directories, Topographic Maps, Building Records,				
	Interviews, Onsite Observations				

Tenants on the subject property include a mixture of residential and commercial/industrial, notably Violet Ray Ice Company (1930-1950); Philip R. Randolph Company (1957-1963); Universal Industries, Inc. (1967-1975); and WNC First Insurance Services, Inc. (2003-Present). No potential environmental concerns were identified in association with the current or former use of the subject property.

3.1 Aerial Photograph Review

Partner obtained available aerial photographs of the subject property and surrounding area from Environmental Data Resources (EDR) on August 22, 2014. The following observations were noted to be visible on the subject property and adjacent properties during the aerial photograph review:

Date: 1923, 1	928 Scale: 1"=500'
Subject Property:	Developed with multiple commercial/industrial structures in the northern portion; apparent single-family residential dwellings are present in the southwestern portion
North:	Developed with several residential and commercial structures across El Centro Street
Southeast:	Appears to be developed with single-family dwellings across a railway
South:	Appears to be developed with single-family dwellings across Orange Grove Place, and a railway
West:	Appears to be developed with single-family dwellings and a small commercial structure

Date:	1938, 1948, 1952, 1964,	Scale:	1"=500'
	1970, 1972		

Subject Property: Developed with multiple commercial/industrial structures in the northern portion;

apparent single-family residential dwellings are present in the southwestern portion Developed with multiple commercial/industrial structures across El Centro Street

North: Developed with multiple commercial/industrial structures across El Centro **Southeast:** Appears to be developed with single-family dwellings across a railway

South: Appears to be developed with single-family dwellings across Orange Grove Place

and a railway

West: Appears to be developed with single-family dwellings and a small commercial

structure



Date: 1981, 1989, 1994, 2005, Scale: 1"=500'

2009, 2010, 2012

Subject Property: Developed with a large commercial/industrial structure at the northern portion,

similar to the subject building observed during the site reconnaissance; the

remainder of the property appears to be associated parking areas

North: Developed with commercial/industrial structures and associated parking areas

across El Centro Street

Southeast: Appears to be developed with single-family dwellings across a railway

South: Appears to be developed with single-family dwellings across Orange Grove Place,

and a railway

West: Appears to be developed with single-family dwellings and a small commercial

structure

Copies of select aerial photographs are included in Appendix B of this report.

3.2 Fire Insurance Maps

Partner reviewed the collection of Sanborn Fire insurance maps from EDR on August 22, 2014. The following observations were noted to be depicted on the subject property and adjacent properties during the fire insurance map review:

Date: 1903

Subject Property: The subject property is not depicted on this map

North: Not depicted on this map
Southeast: Not depicted on this map
South: Not depicted on this map
West: Not depicted on this map

Date: 1910

Subject Property: The subject property is depicted as four separate lots: only one residential dwelling

is depicted at the center of the subject property (addressed at 841 El Centro Street) on the largest lot. One smaller structure is depicted at the southwestern portion of

the central lot; the other three lots are undeveloped

North: Developed with the South Pasadena Lumber Company across El Centro Street,

including two dwellings, a planning mill and structures for lumber

Southeast: Depicted as vacant lots across the railway

South: Depicted as a vacant lot and a railway across Orange Grove Place

West: Depicted as vacant lots



Date: 1930

Subject Property: Depicted as occupied by the Violet Ray Ice Company, (addressed as 841-855 El

Centro Street). Commercial structures are depicted at the northern portion of the subject property for office space, storage space and a freezing room; a railway track is depicted to the south of these structures. Two water tanks are depicted northeast of the freezing room. There is a cooling tower depicted southwest of the large commercial/industrial structure. One small structure is labeled "T.C." at the southern portion of the subject property. Additionally, four residential dwellings are depicted at the southwestern portion of the subject property (addressed as 830-832 Orange

Grove Place)

North: Developed with multiple commercial/industrial structures, including a large vacant

structure, a large U-shaped garage and an auto storage across El Centro Street. Additionally, there are dwellings and associated garages; an office building and associated parking and commercial buildings associated with the South Pasadena

Street Department's storage yard

Southeast: Depicted with an auto repairing facility and a structure labeled as "gas & oil"

(addressed as 1001 Glendon Way), residential dwellings and associated garages

across a railway

South: Developed a residential dwelling and an associated garage, and a railway across

Orange Grove Place

West: Depicted with a mixture of vacant lot and residential dwellings with garages

Date: 1950

Subject Property: Depicted as occupied by the Violet Ray Ice Company, (addressed as 841-855 El

Centro Street). Several commercial structures are depicted at the northeastern portion of the subject property including one that is labeled "shingle st'ge"; a railway track is depicted to the south of these structures. A large structure is depicted at the northwestern portion of the subject property, consisting of structures labeled as "ice storage", "freezing room", and a machine shop. Two water tanks are depicted northeast of the freezing room. There is a cooling tower depicted southwest of the large commercial/industrial structure. Two smaller commercial structures labeled "stge" are depicted to the south of the large commercial/industrial structure which appear to be formerly utilized for an agar plant. Additionally, four residential dwellings are depicted at the southwestern

portion of the subject property (addressed as 830-832 Orange Grove Place)

North: Developed with multiple commercial/industrial structures, which are associated with

"Frozen Novelties Mfg", across El Centro Street. Additionally, there are dwellings and associated garages; an office building and associated parking and commercial buildings associated with the South Pasadena Street Department's storage yard

Southeast: Depicted with a structure for "gas and oil", (addressed as 1001 Glendon Way),

residential dwellings and associated garages across a railway

South: Developed a residential dwelling and an associated garage, and a railway across

Orange Grove Place

West: Developed with a structure occupied by "frozen novelties mfg" and residential

dwellings and associated garages



Date: 1963	
Subject Property:	Depicted as occupied by the Philip R. Randolph Company, a "frozen food packaging" business (addressed as 845-855 El Centro Street). Several office buildings are depicted at the northeastern portion of the subject property; a railway track is depicted to the south of these buildings. A large structure is depicted at the northwestern portion of the subject property, consisting of a warehouse, a large "packing room", additional office space and a machine shop. There is a cooling tower depicted southwest of the large commercial/industrial structure. Two smaller commercial structures labeled "stge" are depicted to the south of the large commercial/industrial structure. Additionally, four residential dwellings are depicted at the southwestern portion of the subject property (addressed as 830-834 Orange Grove Place)
North:	Developed with multiple commercial/industrial structures, which are associated with "Frozen Novelties Mfg", across El Centro Street. Additionally, there are dwellings and associated garages; an office building and associated parking and commercial buildings associated with the South Pasadena Street Department
Southeast:	Developed with an auto repairs shop, residential dwellings and associated garages across a railway
South:	Developed a residential dwelling and an associated garage, and a railway across Orange Grove Place
West:	Developed with a structure occupied by "frozen novelties mfg" and residential dwellings and associated garages

Copies of reviewed Sanborn Maps are included in Appendix B of this report.

3.3 City Directories

Partner reviewed historical city directories obtained from EDR on August 22, 2014 for past names and businesses that were listed for the subject property and adjacent properties. The findings are presented in the following tables:

City Directory Search for 845 El Centro Street & 830-832 Orange Grove Place (Subject Property)				
Year(s)	Occupant Listed			
1950	Reeder Salt Company / Violet Ray Ice Company (845 El Centro Street)			
	Residential (830-832 Orange Grove Place)			
1957	Creamery Products Corporation / Ordnance Associates Inc. / Randolph Philip R Company /			
	Violet Ray Ice Company (845 El Centro Street), Residential (830 Orange Grove Place)			
1958	Creamery Products Corporation / Ordnance Associates Inc. / Randolph Philip R Company /			
	Violet Ray Ice Company Creamery Products Corporation (845 El Centro Street)			
	Fisk & Mason Inc. Shingles & Shakes (855 El Centro Street)			
1960	Residential (830 Orange Grove Place)			
1962	Creamery Products Corporation / Randolph Philip R Company Inc. (845 El Centro Street)			
	Ordnance Associates Inc. (855 El Centro Street)			
1966	Residential (830 Orange Grove Place)			
1967	Husky Precision Punches Div Universal Industries (845 El Centro Street)			
1971	Universal Industries Inc. (845 El Centro Street)			
1975	Universal Industries Inc. (845 El Centro Street), Residential (830 Orange Grove Place)			
1980	Residential (830 Orange Grove Place)			



1981	Ohio Casualty Insurance Company/ West American Insurance Company (845 El Centro Street)
1985	Insureco Inc Claims Department / Ohio Casualty Insurance Company / West American Insurance Company (845 El Centro Street)
1986, 1990 1999	Transamerica Financial Systems and Concepts (845 El Centro Street) Panda Management Company (845 El Centro Street)

According to the city directory review, the subject property was occupied by Universal Industries Inc. from as early as 1967-1975 (seven years). According to online research, the company manufactures bulk material handling equipment specializing in bucket elevators and conveyors. Metal manufacturers typically use solvents in their day-to-day operations that may affect the soil, groundwater, and nearby surface water; however, due to the relatively short duration of the business and the redevelopment of the subject property, the listing is not expected to represent a significant environmental concern.

City Directory Search for Adjacent Properties

Year(s)	Occupant Listed
1958	Community Stations Inc. / Pathfinder Petroleum Company (1001 El Centro Street)
	Frigid Process Company / Embassy Ice Cream Company (850 El Centro Street)
1962	Pathfinder Oil Company (1001 El Centro Street)
	Frigid Process Company / Embassy Ice Cream Company (850 El Centro Street)
1967	Pathfinder Oil Company - Purchasing and Sales Offices (1001 El Centro Street)
	Frigid Process Company / Embassy Ice Cream Company (850 El Centro Street))
1971	Art Center Frame Shop (835 El Centro Street)
1981	Art Center Frame Shop (835 El Centro Street)
1986	Art Center Frame Shop (835 El Centro Street)
1990	Art Center Frame Shop (835 El Centro Street)

According to the city directory review, the southeast adjacent property has been occupied by Pathfinder Oil Company at 1001 El Centro Street from as early as 1962 until at least 1967 (five years). Historical review of the Sanborn Fire Insurance maps indicates the property was occupied by an auto repairs. Due to the redevelopment of the property the listing is not expected to represent a significant environmental concern.

Copies of reviewed city directories are included in Appendix B of this report.

3.4 Historical Topographic Maps

Partner reviewed historical topographic maps obtained from EDR on August 21, 2014. The following observations were noted to be depicted on the subject property and adjacent properties during the topographic map review:

Date: 1896, 1900, 1901

Subject Property:The subject property appears to be undevelopedNorth:Depicted with one small structure across El Centro StreetSoutheast:Appears to be depicted with several structures across a railwaySouth:Appears to be undeveloped across Orange Grove Place, and a railway

West: Appears to be undeveloped



Date: 1941

Subject Property: Depicted as developed with commercial/industrial structures in the northern portion

North: Depicted with one small structure across El Centro Street

Southeast: Depicted with multiple structures across a railway

South: Depicted with a structure across a railway across Orange Grove Place and a railway

West: Depicted with multiple small structures

Date: 1953, 1966, 1972, 1981, 1994

Subject Property: Depicted as a pink shaded area, which is defined as a general urban development; no

structures are depicted onsite

North: Depicted as a pink shaded area across El Centro Street

Southeast: Depicted as a pink shaded area across a railway

South: Depicted as a railway and a pink shaded area across Orange Grove Place, and a railway

West: Depicted as a pink shaded area

Copies of reviewed topographic maps are included in Appendix B of this report.



4.0 REGULATORY RECORDS REVIEW

4.1 Regulatory Agencies

4.1.1 Sanitation District

Regulatory Agency Data

Name of Agency: Los Angeles County Sanitation District (LACSD)

Point of Contact: Ms. Charlene Hamilton

Agency Address: 1955 Workman Mill Road, Whittier, California 90601

Agency Phone Number: (562) 699-7411

Date of Contact: August 20, 2014

Method of Communication: In Person/Email

Summary of Communication: No records regarding wastewater permit for the subject property

were on file with the LACSD.

A copy of pertinent documents is included in Appendix B of this report.

4.1.2 Health Department

Regulatory Agency Data

Name of Agency: Los Angeles County Public Health Investigations (LACPHI)

Point of Contact: Ms. Yvonne Curtis

Agency Address: 5555 Ferguson Drive, Commerce, California 90022

Agency Phone Number:(323) 890-7801Date of Contact:August 20, 2014Method of Communication:Faxed Request

Summary of Communication: No records regarding hazardous substance use, storage or releases,

or the presence of USTs and AULs on the subject property were on

file with the LACPHI.

A copy of pertinent documents is included in Appendix B of this report.

4.1.3 Fire Department

Regulatory Agency Data

Name of Agency: South Pasadena Fire Department (SPFD)

Point of Contact: Mr. Israel Razo

Agency Address: 817 Mound Street, South Pasadena, California

Agency Phone Number: (626) 403-7300 **Date of Contact:** August 20, 2014

Method of Communication: Email

Summary of Communication: No records regarding hazardous substance use, storage or releases,

or the presence of USTs and AULs on the subject property were on

file with the South Pasadena.



4.1.4 Air Pollution Control Agency

Regulatory Agency Data

Name of Agency: Air Quality Management District (AQMD)

Point of Contact: General Website Information

Agency Address: 21865 Copley Drive, Diamond Bar, California 91765

Agency Phone Number: (909) 396-2000 **Date of Contact:** August 20, 2014

Method of Communication: Online

Summary of Communication: No Permits to Operate (PTO), Notices of Violation (NOV), or Notices

to Comply (NTC) or the presence of AULs, dry cleaning machines, or

USTs were on file for the subject property with the AQMD.

A copy of pertinent documents is included in Appendix B of this report.

4.1.5 Regional Water Quality Agency

Regulatory Agency Data

Name of Agency: Regional Water Quality Control Board (RWQCB)

Point of Contact: General Website Information

Agency Address: 320 West 4th Street #200, Los Angeles, California 90013

Agency Phone Number: (213) 576-6600 **Date of Contact:** August 20, 2014

Method of Communication: Online

Summary of Communication: No records regarding hazardous substance use, storage or releases,

or the presence of USTs and AULs on the subject property were on

file with the RWQCB.

A copy of pertinent documents is included in Appendix B of this report.

4.1.6 Department of Toxic Substances Control

Regulatory Agency Data

Name of Agency: California Department of Toxic Substances Control (DTSC)

Point of Contact: General Website Information

Agency Address: 5816 Corporate Drive, Cypress, California 90630

Agency Phone Number: N/A

Date of Contact: August 20, 2014

Method of Communication: Online

Summary of Communication: No records regarding hazardous substance use, storage or releases,

or the presence of USTs and AULs on the subject property were on

file with the DTSC.

A copy of pertinent documents is included in Appendix B of this report.



4.1.7 Building Department

Regulatory Agency Data

Name of Agency: South Pasadena Building Department (SPBD)

Point of Contact: Yvette Hall

Agency Address: 1414 Mission Street, South Pasadena, California

Agency Phone Number: (626) 403-7230

Date of Contact:Various in August, 2014Method of Communication:In Person/Email/Telephone

Summary of Communication: Records were available for review, as further discussed in the

following table.

Building Records Reviewed for 845-899 El Centro Street & 830-832 Orange Grove Place (Subject Property)

Year(s)	Owner/Applicant	Description
1979	McCullock Realty	Permit to demolish a 5,000 square foot single-story building
1980	Insurfco Inc.	Building permit to construct a new two-story building with subterranean parking
1989	EDC Inc.	Permit to add an addition of 5,400 square foot space to the two-story building
1994	The Chang Family Truck	Alteration permit
2011	WNC Insurance Service Inc.	Permit for reroofing the building

A copy of pertinent documents is included in Appendix B of this report.

4.1.8 Planning Department

Regulatory Agency Data

Name of Agency: South Pasadena Planning Department (SPPD)

Point of Contact: General Website Information

Agency Address: 1414 Mission Street, South Pasadena, California

Agency Phone Number: (626) 403-7200 **Date of Contact:** August 20, 2014

Method of Communication: Online

Summary of Communication: According to records reviewed, the subject property is zoned for

commercial development by the City of South Pasadena.

4.1.9 Oil & Gas Exploration

Regulatory Agency Data

Name of Agency: California Division of Oil, Gas and Geothermal Resources (DOGGR)

Point of Contact: http://maps.conservation.ca.gov/doms/

Agency Address: 5816 Corporate Avenue, Suite 200, Cypress, California 90630-4731

Agency Phone Number: (714) 816-6847 **Date of Contact:** August 20, 2014

Method of Communication: Online

Summary of Communication: According to DOGGR, no oil or gas wells are located on or adjacent

to the subject property.

A copy of pertinent documents is included in Appendix B of this report.



4.1.10 Assessor's Office

Regulatory Agency Data

Name of Agency: Los Angeles Assessor

Point of Contact: General Website Information

Agency Address: 500 West Temple St. Room 225, Los Angeles, California 90012

Agency Phone Number: (888) 807-2111

Date of Contact: August 20, 2014

Method of Communication: Online

Summary of Communication: According to records reviewed, the subject property is identified by

Assessor Parcel Numbers (APNs) 5315-019-048, 5315-019-045 and 5315-019-046. The current building was constructed in 1980 and

totals approximately 36,149 square feet on a 1.58 acre lot.

A copy of pertinent documents is included in Appendix B of this report.

4.1.11 Chicago Title Company

Regulatory Agency Data

Name of Agency: Chicago Title Company
Point of Contact: General Website Information

Agency Address: N/A

Agency Phone Number: (888) 581-3348

Date of Contact: August 20, 2014

Method of Communication: Online

Summary of Communication: According to records reviewed, the subject property is identified by

Assessor Parcel Numbers (APNs) 5315-019-048, 5315-019-045 and 5315-019-046 and has been owned by CCCC Growth Fund LLC since 2003. The current building was constructed in 1980 and totals

approximately 36,149 square feet on a 1.58 acre lot.

A copy of pertinent documents is included in Appendix B of this report.

4.1.12 Public Works

Regulatory Agency Data

Name of Agency: Los Angeles Department of Public Works (LADPW)

Point of Contact: Not Reported

Agency Address: 900 South Fremont Avenue, Alhambra, California

Agency Phone Number:(626) 458-3617Date of Contact:August 20, 2014

Method of Communication: Faxed request/In person

Summary of Communication: No records were identified for the subject property with the

LADPW.

A copy of pertinent documents is included in Appendix B of this report.



4.2 Mapped Database Records Search

Information from standard federal, state, county, and city environmental record sources was provided by Environmental Data Resources, Inc. (EDR). Data from governmental agency lists are updated and integrated into one database, which is updated as these data are released. The information contained in this report was compiled from publicly available sources and the locations of the sites are plotted utilizing a geographic information system, which geocodes the site addresses. The accuracy of the geocoded locations is approximately +/-300 feet.

Using the ASTM definition of migration, Partner considers the migration of hazardous substances or petroleum products in any form onto the subject property during the evaluation of each site listed on the radius report, which includes solid, liquid, and vapor.

4.2.1 Regulatory Database Summary

Radius Report Data				
Database	Search Radius	Subject	Adjacent	Sites of
	(mile)	Property	Properties	Concern
Federal NPL or Delisted NPL Site	1.00	N	Ν	N
Federal CERCLIS Site	0.50	N	N	N
Federal CERCLIS-NFRAP Site	0.50	N	Ν	N
Federal RCRA CORRACTS Facility	1.00	N	Ν	N
Federal RCRA TSDF Facility	0.50	Ν	N	N
Federal RCRA Generators Site (LQG, SQG,	0.25	Ν	Υ	N
CESQG)				
Federal IC/EC Registries	0.50	Ν	N	N
Federal ERNS Site	Subject	N	N	N
	Property			
State/Tribal Equivalent NPL	1.00	Ν	Ν	N
State/Tribal Equivalent CERCLIS	1.00	Ν	Ν	Ν
State/Tribal Landfill/Solid Waste Disposal Site	0.50	Ν	Ν	N
State/Tribal Leaking Storage Tank Site	0.50	Ν	Ν	Υ
State/Tribal Registered Storage Tank Sites	0.25	Ν	Ν	N
(UST/Facility Index System/Facility Registry				
System (FINDS)				
State/Tribal Voluntary Cleanup Sites (VCP)	0.50	Ν	Ν	N
State/Tribal Spills	0.50	Ν	Ν	N
Federal Brownfield Sites	0.50	N	Ν	N
State Brownfield Sites	0.50	Ν	Ν	N
EDR MGP	Varies	Ν	Ν	N
EDR US Hist Auto Station	Varies	Ν	Υ	N
EDR US Hist Cleaners	Varies	Ν	Ν	Ν
Facility Index System/Facility Registry System	0.25	Ν	Υ	Ν
(FINDS)				
Hazardous Waste & Substance Site List (HIST	0.50	Ν	Ν	Υ
CORTESE)				



4.2.2 Subject Property Listings

The subject property is not identified in the regulatory database report.

4.2.3 Adjacent Property Listings

The adjacent property to the southeast across the railway is identified as a RCRA-SQG, FINDS, and EDR US Hist Auto Station site in the regulatory database report, as discussed below:

• The property, identified as Jack's Auto Repair at 1001 Glendon Way, is located adjacent to the east of the subject property across the railway. This site is listed on the RCRA-SQG, FINDS and EDR US Hist Auto Stat databases. No violations were reported. The site is listed as "Jack's Auto Repair" from 2000 through 2012. According to available historical information, it appears that this property has operated as a gas station and/or automotive service station facility since at least 1930. Based on the lack of reported releases and the redevelopment of the subject property, including the installation of a sub-grade parking garage level and basement below the entirety of the subject building, this listing is not expected to represent a significant environmental concern and it is unlikely that a regulatory file review for this site would alter the findings of this assessment.

Based on the findings, vapor migration is not expected to represent a significant environmental concern at this time.

4.2.4 Sites of Concern Listings

The property to the north-northwest is identified as a LUST, HIST CORTESE site in the regulatory database report, as discussed below:

The property, identified as City of South Pasadena at 825 East Mission Street, is located approximately 0.115-mile to the north-northwest of the subject property, and situated hydrologically cross-gradient. This site reported a release of gasoline on July 9, 1990, which reportedly impacted soil only. The release occurred as a result of a tank closure and was reported to the lead agency (LARWQCB) on July 9, 1990. No documents pertaining to the subsurface investigation or remedial action were available for review at the time of the assessment. The responsible party is identified as City of South Pasadena, and regulatory closure was obtained on January 8, 1991. Based on the distance of the impacted-soil to the subject property boundary, the inferred groundwater direction flow and the regulatory status, this listing is not expected to represent a significant environmental concern and it is unlikely that a regulatory file review for this site would alter the findings of this assessment.

Based on the findings, vapor migration is not expected to represent a significant environmental concern at this time.

4.2.5 Orphan Listings

No orphan listings of concern are identified in the regulatory database report.

A copy of the regulatory database report is included in Appendix C of this report.



5.0 USER PROVIDED INFORMATION AND INTERVIEWS

In order to qualify for one of the *Landowner Liability Protections (LLPs)* offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the *Brownfields Amendments*), the *User* must conduct the following inquiries required by 40 CFR 312.25, 312.28, 312.29, 312.30, and 312.31. The *User* should provide the following information to the *environmental professional*. Failure to provide this information could result in a determination that *all appropriate inquiries* is not complete. The *User* is asked to provide information or knowledge of the following:

- Review Title and Judicial Records for Environmental Liens and AULs
- Specialized Knowledge or Experience of the User
- Actual Knowledge of the User
- Reason for Significantly Lower Purchase Price
- Commonly Known or *Reasonably Ascertainable* information
- Degree of Obviousness
- Reason for Preparation of this Phase I ESA

Fulfillment of these user responsibilities is key to qualification for the identified defenses to CERCLA liability. Partner requested our Client to provide information to satisfy User Responsibilities as identified in Section 6 of the ASTM guidance.

Pursuant to ASTM E1527-13, Partner requested the following site information from OneWest Bank (User of this report).

User Responsibilities				
Item	Provided By User	Not Provided By User	Discussed Below	Does Not Apply
Environmental Pre-Survey Questionnaire		X		
Title Records, Environmental Liens, and AULs		X		
Specialized Knowledge		X		
Actual Knowledge		X		
Valuation Reduction for Environmental Issues		X		
Identification of Key Site Manager	Section 5.1.3			
Reason for Performing Phase I ESA	Section 1.1			
Prior Environmental Reports		X		
Other		X		



5.1 Interviews

5.1.1 Interview with Owner

The owner of the subject property since 2004, identified as CCCC Growth Fund, LLC, was not available to be interviewed at the time of the assessment.

5.1.2 Interview with Report User

Please refer to Section 5.2 below for information requested from the Report User. The information requested was not received prior to the issuance of this report. Because the Report User (Client) is a lender, it is understood that the Report User would not have knowledge of the property that would significantly impact our ability to satisfy the objectives of this assessment. The lack of this information is not considered to represent a significant data gap.

5.1.3 Interview with Key Site Manager

Ms. Tammie Capps, key site manager, indicated that she had no information pertaining to any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the subject property; any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the subject property; or any notices from a governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products.

Additionally, Ms. Capps indicated the subject property was previously occupied by Transamerica, and Panda Corporation.

5.1.4 Interviews with Past Owners, Operators and Occupants

Interviews with past owners, operators and occupants were not reasonably ascertainable and thus constitute a data gap.

5.1.5 Interview with Others

As the subject property is not an abandoned property as defined in ASTM 1527-13, interview with others were not performed.

5.2 User Provided Information

5.2.1 Title Records, Environmental Liens, and AULs

Partner was not provided with title records or environmental lien and AUL information for review as part of this assessment.

5.2.2 Specialized Knowledge

No specialized knowledge of environmental conditions associated with the subject property was provided by the User at the time of the assessment.



5.2.3 Actual Knowledge of the User

No actual knowledge of any environmental lien or AULs encumbering the subject property or in connection with the subject property was provided by the User at the time of the assessment.

5.2.4 Valuation Reduction for Environmental Issues

No knowledge of valuation reductions associated with the subject property was provided by the User at the time of the assessment.

5.2.5 Commonly Known or Reasonably Ascertainable Information

The User did not provide information that is commonly known or *reasonably ascertainable* within the local community about the subject property at the time of the assessment.

5.2.6 Previous Reports and Other Provided Documentation

No previous reports or other pertinent documentation was provided to Partner for review during the course of this assessment.



6.0 SITE RECONNAISSANCE

The weather at the time of the site visit was sunny and clear. Refer to Section 1.5 for limitations encountered during the field reconnaissance and Sections 2.1 and 2.2 for subject property operations. The table below provides the site assessment details:

Site Assessment Data

Site Assessment Performed By: Francine Yeung
Site Assessment Conducted On: August 27, 2014

The table below provides the subject property personnel interviewed during the field reconnaissance:

Site Visit Personnel for 845 El Centro Street & 830-832 Orange Grove Place (Subject Property)					
Name Title/Role Contact Number					
			Yes/No		
Mr. Chris Grekowicz	Key Site Manager	(626) 441-8705	No		
Ms. Tammie Capps	Property Manager	(626) 463-6348	Yes		

^{*} Accompanied Partner during the field reconnaissance activities and provided information pertaining to the current operations and maintenance of the subject property

No potential environmental concerns were identified during the onsite reconnaissance.

6.1 General Site Characteristics

6.1.1 Solid Waste Disposal

Solid waste generated at the subject property is disposed of in commercial dumpsters located on the eastern portion of the subject property. An independent solid waste disposal contractor, Athens Services, removes solid waste from the subject property. According to property personnel, only household trash is collected in the on-site solid waste dumpsters. No evidence of illegal dumping of solid waste was observed during the Partner site reconnaissance.

6.1.2 Sewage Discharge and Disposal

Sanitary discharges on the subject property are directed into the municipal sanitary sewer system. The City of South Pasadena services the subject property vicinity. No wastewater treatment facilities or septic systems are observed or reported on the subject property.

6.1.3 Surface Water Drainage

Storm water is removed from the subject property primarily by sheet flow action across the paved surfaces towards storm water drains located throughout the subject property and in the public right of way. Site storm water from roofs, landscaped areas, and paved areas is directed to on-site concrete swales, which drain to the public right of way, and to on-site storm water drains. The subject property is connected to a municipal owned and maintained sewer system.

The subject property does not appear to be a designated wetland area, based on information obtained from the United States Fish & Wildlife Service; however, a comprehensive wetlands survey would be required in order to formally determine actual wetlands on the subject property. No surface



impoundments, wetlands, natural catch basins, settling ponds, or lagoons are located on the subject property. No drywells were identified on the subject property.

6.1.4 Source of Heating and Cooling

Heating and cooling systems as well as domestic hot water equipment are fueled by electricity and natural gas provided by Southern California Edison (SCE) and the Southern California Gas Company (SCG). The mechanical system is comprised of rooftop-mounted packaged HVAC units. Hot water is provided by central natural gas-fired water heaters.

6.1.5 Wells and Cisterns

No aboveground evidence of wells or cisterns was observed during the site reconnaissance.

6.1.6 Wastewater

Domestic wastewater generated at the subject property is disposed by means of the sanitary sewer system. No industrial process is currently performed at the subject property.

6.1.7 Septic Systems

No septic systems were observed or reported on the subject property.

6.1.8 Additional Site Observations

No additional general site characteristics were observed during the site reconnaissance.

6.2 Potential Environmental Hazards

6.2.1 Hazardous Substances and Petroleum Products Used or Stored at the Site

No evidence of the use of reportable quantities of hazardous substances was observed on the subject property. Small quantities of general maintenance supplies were found to be properly labeled and stored at the time of the assessment with no signs of leaks, stains, or spills. The storage and use of maintenance supplies does not appear to pose a significant threat to the environmental integrity of the subject property at this time.

6.2.2 Aboveground & Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs/USTs)

No evidence of current or former ASTs or USTs was observed during the site reconnaissance.

6.2.3 Evidence of Releases

No spills, stains or other indications that a surficial release has occurred at the subject property were observed.

6.2.4 Polychlorinated Biphenyls (PCBs)

Older transformers and other electrical equipment could contain PCBs at a level that subjects them to regulation by the U.S. EPA. PCBs in electrical equipment are controlled by United States Environmental Protection Agency regulations 40 CFR, Part 761. Under the regulations, there are three categories into



which electrical equipment can be classified: 1) Less than 50 parts per million (ppm) of PCBs – "Non-PCB;" 2) 50 ppm-500 ppm – "PCB-Contaminated;" and, 3) Greater than 500 ppm – "PCB-Containing." The manufacture, process, or distribution in commerce or use of any PCB in any manner other than in a totally enclosed manner was prohibited after January 1, 1977.

The on-site reconnaissance addressed indoor and outdoor transformers that may contain PCBs. One padmounted transformer was observed on the subject property. The transformer is not labeled indicating PCB content. No staining or leakage was observed in the vicinity of the transformer. Based on the age and good condition of the equipment, the transformer is not expected to represent a significant environmental concern.

Additionally, the subject building is equipped with a hydraulic passenger elevator. Based on the year of installation of the elevator (1980), it is unlikely that the hydraulic fluid within the elevator equipment contains PCBs. The elevator equipment room was inspected by Partner, and the equipment appeared to be in good condition during the site reconnaissance. Based on the good condition of the elevator equipment and the regularly scheduled maintenance of the elevator, the elevator is not expected to represent a significant environmental concern.

Additionally, no other potential PCB-containing equipment (interior transformers, oil-filled switches, hoists, lifts, dock levelers, balers, etc.) was observed on the subject property during Partner's reconnaissance.

6.2.5 Strong, Pungent or Noxious Odors

No strong, pungent or noxious odors were evident during the site reconnaissance.

6.2.6 Pools of Liquid

No pools of liquid were observed on the subject property during the site reconnaissance.

6.2.7 Drains, Sumps and Clarifiers

No drains, sumps, or clarifiers, other than those associated with storm water removal, were observed on the subject property during the site reconnaissance.

6.2.8 Pits, Ponds and Lagoons

No pits, ponds or lagoons were observed on the subject property.

6.2.9 Stressed Vegetation

No stressed vegetation was observed on the subject property.

6.2.10 Additional Potential Environmental Hazards

No additional environmental hazards, including landfill activities or radiological hazards, were observed.



6.3 Non-ASTM Services

6.3.1 Asbestos-Containing Materials (ACMs)

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

The subject property building was constructed in 1980. Please refer to the table below for observed materials that would be considered suspect ACMs in the event of a thorough survey:

Suspect ACMs			
Suspect ACM	Location	Friable Yes/No	Physical Condition
Drywall Systems	Throughout Building Interior	No	Good
Floor Tiles	Throughout Building Interior	No	Fair to Good
Stucco	Throughout Building Exterior	Yes	Good

The limited visual survey consisted of noting observable materials (materials which were readily accessible and visible during the course of the site reconnaissance) that are commonly known to potentially contain asbestos. This activity was not designed to discover all sources of suspect ACM, PACM, or asbestos at the site; or to comply with any regulations and/or laws relative to planned disturbance of building materials such as renovation or demolition, or any other regulatory purpose. Rather, it is intended to give the User an indication if significant (significant due to quantity, accessibility, or condition) potential sources of ACM or PACM are present at the subject property. Additional sampling, assessment, and evaluation will be warranted for any other use.

Partner was not provided building plans or specifications for review, which may have been useful in determining areas likely to have used ACM.

According to the US EPA, ACM and PACM that is intact and in good condition can, in general, be managed safely in-place under an Operations and Maintenance (O&M) Program until removal is dictated by renovation, demolition, or deteriorating material condition. Prior to any disturbance of the construction materials within this facility, a comprehensive ACM survey is recommended.

6.3.2 Lead-Based Paint (LBP)

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



1018 of this law directed the Housing and Urban Development (HUD) and the US EPA to require the disclosure of known information on LBP and LBP hazards before the sale or lease of most housing built before 1978.

It is unlikely that LBP is present in buildings constructed after 1977. Therefore, due to the age of the subject property building, it is unlikely that LBP is present.

Actual material samples would need to be collected in order to determine if LBP is present.

6.3.3 Radon

Radon is a colorless, odorless, naturally occurring, radioactive, inert, gaseous element formed by radioactive decay of radium (Ra) atoms. The US EPA has prepared a map to assist National, State, and local organizations to target their resources and to implement radon-resistant building codes. The map divides the country into three Radon Zones, according to the table below:

EPA Radon Zones		
EPA Zones	Average Predicted Radon Levels	Potential
Zone 1	Exceed 4.0 pCi/L	Highest
Zone 2	Between 2.0 and 4.0 pCi/L	Moderate
Zone 3	Less than 2.0 pCi/L	Low

It is important to note that the EPA has found homes with elevated levels of radon in all three zones, and the US EPA recommends site-specific testing in order to determine radon levels at a specific location. However, the map does give a valuable indication of the propensity of radon gas accumulation in structures.

Radon sampling was not conducted as part of this assessment. Review of the US EPA Map of Radon Zones places the subject property in Zone 2. Based upon the radon zone classification, radon is not considered to be a significant environmental concern.

6.3.4 Lead in Drinking Water

According to available information, a public water system operated by the South Pasadena Public Utilities Division serves the subject property vicinity. The sources of public water for the City of South Pasadena are surface water from the Colorado River and northern California. According to the City of South Pasadena and the 2013 Annual Water Quality Report, water supplied to the subject property is in compliance with all State and Federal regulations pertaining to drinking water standards, including lead and copper. Water sampling was not conducted to verify water quality.

6.3.5 Mold

Molds are microscopic organisms found virtually everywhere, indoors and outdoors. Mold will grow and multiply under the right conditions, needing only sufficient moisture (e.g.in the form of very high humidity, condensation, or water from a leaking pipe, etc.) and organic material (e.g., ceiling tile, drywall, paper, or natural fiber carpet padding).



Partner observed accessible, interior areas for the subject property building for significant evidence of mold growth with the exceptions detailed in Section 1.5 of this report; however, this ESA should not be used as a mold survey or inspection. Additionally, this limited assessment was not designed to assess all areas of potential mold growth that may be affected by mold growth on the subject property. Rather, it is intended to give the client an indication as to whether or not conspicuous (based on observed areas) mold growth is present at the subject property. This evaluation did not include a review of pipe chases, mechanical systems, or areas behind enclosed walls and ceilings.

No obvious indications of water damage or mold growth were observed during Partner's visual assessment.

6.4 Adjacent Property Reconnaissance

The adjacent property reconnaissance consisted of observing the adjacent properties from the subject property premises. No items of environmental concern were identified on the adjacent properties during the site assessment, including hazardous substances, petroleum products, ASTs, USTs, evidence of releases, PCBs, strong or noxious odors, pools of liquids, sumps or clarifiers, pits or lagoons, stressed vegetation, or any other potential environmental hazards.



7.0 FINDINGS AND CONCLUSIONS

Findings

A recognized environmental condition (REC) refers to the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: due to release to the environment; under conditions indicative of a release to the environment; or under conditions that pose a material threat of a future release to the environment. The following was identified during the course of this assessment:

 Partner did not identify any recognized environmental conditions during the course of this assessment.

A controlled recognized environmental condition (CREC) refers to a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls. The following was identified during the course of this assessment:

 Partner did not identify any controlled recognized environmental conditions during the course of this assessment.

A historical recognized environmental condition (HREC) refers to a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls. The following was identified during the course of this assessment:

 Partner did not identify any historical recognized environmental conditions during the course of this assessment.

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

• Due to the age of the subject property building, there is a potential that ACMs are present. Suspect ACMs were observed in generally good condition and do not appear to pose a health and safety concern to the occupants of the subject property at this time.



Conclusions, Opinions and Recommendations

Partner has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of 845 El Centro Street & 830-832 Orange Grove Place in the City of South Pasadena, Los Angeles County, California (the "subject property"). Any exceptions to, or deletions from, this practice are described in Section 1.5 of this report.

This assessment has revealed no evidence of recognized environmental conditions; however, an environmental issue in connection with the subject property. Based on the conclusions of this assessment, Partner recommends no further investigation of the subject property at this time.



8.0 SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

Partner has performed a Phase I Environmental Site Assessment of the property located at 845 El Centro Street & 830-832 Orange Grove Place in the City of South Pasadena, Los Angeles County, California in general conformance with the scope and limitations of the protocol and the limitations stated earlier in this report. Exceptions to or deletions from this protocol are discussed earlier in this report.

By signing below, Partner declares 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. Partner has the specific qualifications based on education, training, and experience to assess a *property* of the nature, history, and setting of the subject *property*. Partner has developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Prepared By:

DRAFT

Francine Yeung Environmental Scientist

Reviewed By:

DRAFT

Andrew J. Zemke Senior Author



9.0 REFERENCES

Reference Documents

American Society for Testing and Materials, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation: E1527-13

Environmental Data Resources (EDR), Radius Report, August 2014

Federal Emergency Management Agency, Federal Insurance Administration, National Flood Insurance Program, Flood Insurance Map, accessed via internet, August 2014

United States Department of Agriculture, Natural Resources Conservation Service, accessed via internet, August 2014

United States Department of Agriculture, Natural Resources Conservation Service, Web Soil Survey, accessed via the internet, August 2014

United States Environmental Protection Agency, EPA Map of Radon Zones (Document EPA-402-R-93-071), accessed via the internet, August 2014

United States Geological Survey, accessed via the Internet, August 2014

United States Geological Survey Topographic Map 1995, 7.5 minute series, accessed via internet, August 2014



FIGURES

- 1 SITE LOCATION MAP
- 2 SITE PLAN
- 3 TOPOGRAPHIC MAP



